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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-1150

2013

Open to Public Inspection

▶ Do not enter Social Security numbers on this form as it may be made public.

Department of the Treasury Internal Revenue Service

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A	For the	2013 calend	ar year, or tax year beginning July 1 , 201	3, and ending	3	0 June	, 20	75		
B Check if applicable			C Name of organization		D Employer identification number			er		
	Address c	ddress change Midland West Side Lions Club					75-6050637			
	Name cha	-	Number and street (or P O box, if mail is not delivered to street address)	Room/suite	E Telep	E Telephone number				
\vdash	Initial return P. O. Box 5536						432-618-0108			
H	Terminate Amended		City or town, state or province, country, and ZIP or foreign postal code		F Grou	Group Exemption				
Ħ	Applicatio		Midland, TX 79704		Num	ımber ▶ 0239				
G	Account	ting Method	✓ Cash	H	Check	► 🗹 if th	e organization	n is not		
ı	Website	e: >					Schedule B			
J	Tax-exen	npt status (che	eck only one) — ☐ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or 527	(Form 99	90, 990-E	Z, or 990-PF)			
_		organization	☐ Corporation ☐ Trust ☐ Association ☐ Other							
			7b, to line 9 to determine gross receipts. If gross receipts are \$200,000	or more, or if to	tal assets					
(Pa	art II, col	umn (B) belov	v) are \$500,000 or more, file Form 990 instead of Form 990-EZ .			▶ \$				
1	Part I	Revenu	e, Expenses, and Changes in Net Assets or Fund Bala	nces (see the	e instruc	tions fo	or Part I)			
			the organization used Schedule O to respond to any question	•			•	. \square		
	1		ons, gifts, grants, and similar amounts received			1		890.83		
	2		ervice revenue including government fees and contracts		ļ	2				
	3	-	ip dues and assessments]	3	-	225		
	4	Investment	•			4				
	5a	Gross amo	ount from sale of assets other than inventory . 5	a		*				
	Ь		or other basis and sales expenses	b		*				
	c		ss) from sale of assets other than inventory (Subtract line 5b from	n line 5a)		5c				
	6	•	Gaming and fundraising events							
	а	-	Gross income from gaming (attach Schedule G if greater than							
ā	3		,000)							
Revenue	ь	Gross inco	ss income from fundraising events (not including \$ 166890.83 of contributions							
٥		from fundraising events reported on line 1) (attach Schedule G if the								
	•		th gross income and contributions exceeds \$15,000) 6	ь	2508.50					
	C	Less: direc	t expenses from gaming and fundraising events 6	c	1203.88					
	d		ncome or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract							
		line 6c) .		•			1	304 62		
	7a	Gross sale	1	a		6d		304 OE		
	b			b						
	c		it or (loss) from sales of inventory (Subtract line 7b from line 7a)	 		7c				
	8		Other revenue (describe in Schedule O)							
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		🏲	9	168	3420.45		
_	10		I similar amounts paid (list in Schedule O)			10		3136.76		
	11		aid to or for members			11		468.66		
ď	12	Salarios o	ther compensation, and employee benefits		12					
še	13	Profession	al fees and other payments to independent contractors		13		92514.6			
٥	14	Occupanc	y, rent, utilities, and maintenance RECENTED		14	_	7668.25			
Expense	15		ublications, postage, and shipping		15		000.20			
	16							2791 17		
	17		enses (describe in Schedule O)	ું [એ]		16		9579.44		
_	10		(deficit) for the year (Subtract line 17 from line 9)		· · ·	18		158.99)		
4	19	Net assets	or fund balances at beginning of year (from he 2) column	A) (must agre	e with			130.33		
Net Assets	3	end-of-year	ir figure reported on prior year's return)			19	10	0414.56		
	20	•	nges in net assets or fund balances (explain in Schedule O)			20		<u> </u>		
Ž	21		or fund balances at end of year. Combine lines 18 through 20		· · .	21		255 57		

Cat No 10642I

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						- 0
	990-EZ (2013)	for Dord III				Page 2
Pal	Balance Sheets (see the instructions Check if the organization used Schedule		ny avoction in this	Port II		
	Check if the organization used Schedule	O to respond to a	rly question in this	(A) Beginning of year	i	(B) End of year
22	Cash, savings, and investments			10414.56	22	9255.57
23	Land and buildings			10414.50	23	3233.37
24	Other assets (describe in Schedule O)				24	
25	Total assets			10414 56		9255.57
26	Total liabilities (describe in Schedule O)				26	0200.01
27	Net assets or fund balances (line 27 of column	n (B) must agree with	h line 21) .	10414.56	27	9255.57
Par						
	Check if the organization used Schedule	O to respond to a	ny question in this	Part III 🔲	(Rea	Expenses uired for section
What	is the organization's primary exempt purpose?	Civil/Social Services	3		501(c)(3) and 501(c)(4)
as m	ribe the organization's program service accompli- leasured by expenses. In a clear and concise mons benefited, and other relevant information for each other program of calculations.	nanner, describe the ach program title	e services provide	d, the number of	4947	nizations and section (a)(1) trusts, optional thers)
28	Back to School Bash - 1000+ bags of school supplie	s are provided to stud	uents without any co	ost to ramines		
	(Grants \$) If this amount	includes foreign gra	ents, check here		28a	14545.65
29	Thanksgiving, Christmas and Easter Food Box Progr	<u>` ` `</u>				14043.00
	food. Families are low income. Names are provided					
	(Grants \$) If this amount	▶ 🗆	29a	14619.83		
30						
					İ	
		includes foreign gra	ants, check here	▶ □	30a	
31	Other program services (describe in Schedule O)					
		includes foreign gra	ants, check here .	. ▶ 🗆	31a	
	Total program service expenses (add lines 28a		<u> </u>	<u>. </u>	32	29165.48
Par	List of Officers, Directors, Trustees, and Ke				nstruc	tions for Part IV)
	Check if the organization used Schedule	O to respond to a	ny question in this (c) Reportable	(d) Health benefits.		<u> U</u>
	(a) Name and title	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISI (if not paid, enter -0-	contributions to employ benefit plans, and	0	Estimated amount of ther compensation
Arma	ndo Subia					
	Monty Dr, Midland, TX 79703	President 10+				
Kathy	McConnell					
<u>307 T</u>	homas, Midland, TX 79703	Treasurer 15+				
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Part	· · · · · · · · · · · · · · · · · · ·						
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part					
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No			
	detailed description of each activity in Schedule O	33		✓			
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed						
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	24		1			
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	34	 -	✓_			
000	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1			
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		✓			
С	Was the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization subject to section $6033(e)$ notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		✓			
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1			
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a						
b	Did the organization file Form 1120-POL for this year?	37b		✓			
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were						
h.	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? If "Yes." complete Schedule L. Part II and enter the total amount involved	38a	-	✓			
39	If "Yes," complete Schedule L, Part II and enter the total amount involved	1 -		,			
а	Initiation fees and capital contributions included on line 9			13			
b	Gross receipts, included on line 9, for public use of club facilities],	` `	-			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under: section 4911 ▶ , section 4912 ▶ ; section 4955 ▶	*					
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit	» , »»'	2,, 2 ₆ 3	<u>** </u>			
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been						
_	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	. We	✓			
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			**			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c	*	, se 4.	, ,,			
	reimbursed by the organization	^		3.			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		. 1			
41	List the states with which a copy of this return is filed ▶						
42a	The organization's books are in care of ▶						
b	Located at ► ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No			
_	a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country:	42b	163	10			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank	- >×**	A maria	[· `]			
	and Financial Accounts.						
С	At any time during the calendar year, did the organization maintain an office outside the U S?	42c		✓			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here	•		▶ □			
44=	Did the constraint and the constraint of the con		Yes	No			
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	,	√			
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	, –	<u>``</u>			
C	Did the organization receive any payments for indoor tanning services during the year?	44c		ļ			
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedulo O	300	š F	ĿĻ			
4Ea	explanation in Schedule O	44d	<u> </u>	 			
45a 45b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		, V			
.55	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45h	,	x]			

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		<u> </u>							Yes	No	
		id the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition								T	
_ t	to car	ndidates for public office? If "Yes," c	omplete Schedule C	, Part I				. 4	6		
Part V	1	Section 501(c)(3) organizations	only								
		All section 501(c)(3) organizations	s must answer que	stions 47-49b ai	nd 52, and	d con	plete th	e tables	for lin	ıes	
		50 and 51.	•				•				
	Check if the organization used Schedule O to respond to any question in this Part VI									. \square	
		Should also organization does contours to to respond to any question in this hart vi								No	
47 [Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax								Yes	+ 140	
		ear? If "Yes," complete Schedule C, Part II								/	
-										+ 🗸	
		the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E								+ 🗸	
		old the organization make any transfers to an exempt non-charitable related organization?								+-<-	
)b	┸	
	Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and ke employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"										
	empi	oyees) who each received more than	\$100,000 of comper	nsation from the or	-			e, enter	"None		
			(b) Average	(c) Reportable		(d) Health b		(a) Estim	ated ame	ount of	
	(a)	Name and title of each employee	hours per week	compensation	bonofit plane a				Estimated amount ther compensation		
			devoted to position	(Forms W-2/1099-MI	SC) cc	mpens			,		

				-			ŀ				
			*	I							
		number of other employees paid over		. •		_					
51	Comp	olete this table for the organization's	s five highest compe	ensated independe	ent contrac	ctors	who each	receive	ed mor	e than	
	\$100,	000 of compensation from the orga	nization. If there is no	one, enter "None."	 -						
	(a) Name and business address of each independent contractor			(b) Type of service			(c) Compensation				
			 								
				1							
				·							
				_							
			· ·=				-				
]							
d	Total	number of other independent contra	ctors each receiving	over \$100.000	>		·				
		ne organization complete Schedule A	0		one and 49	47(a)(1)				
		xempt charitable trusts must attach a			5113 tille 43	- γ (ω)(''	► 🗆 Y	ac 🗆	No	
			•		tomonto and	o tha h					
		of perjury, I declare that I have examined this r d complete Declaration of preparer (other than						iuwieage a	ulu Dellei	, IL IS	
	1 Youth 11 MAC / 10/11								_		
Sign		Signature of officer Date									
Here		\									
11616		Kathy H. McConnell, Midland West Side Lions Club Treasurer 15 November 2014									
		Type or print name and title									
Paid		Print/Type preparer's name	Preparer's signature		Date		Check 🗌		N		
Prepa	rer						self-emplo	yed			
Use O		Firm's name ▶				Firm's	EIN ▶				
		Firm's address ▶				Phon	e no				
May the	IRS	discuss this return with the preparer	shown above? See	instructions				► □ Y	es 🗆	No	

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No 1545-0047 2013

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

75-6050637 Midland West Side Lions Club Grantee Name/Grantee Address Activity Amount Relationship Part 1. Line 10: American Cancer Society, 2304 W. Wadley \$250.00 None Texas Lions Camp, P. O Box 290247, Kerrville, TX \$3750.00 None Acuna Eye Clinic,6404 Spyglass, San Angelo, TX \$505.00 None MARC Resource Center, 2701 N. A, Midland, TX \$120.00 None Northside Lions Club, P. O. Box 4122, Midland, TX \$250.00 None World Services for the Blind, 3811 Fair Park, Little Rock, AR \$350.00 None Lions Clubs International Foundation, 300 W. 22nd St, Oak Brook, IL \$700.00 None Leader Dogs for the Blind, 1039 S. Rochester Rd, Rochester, MI \$700.00 None Lions District 2-A1 Alert Trailer \$1000.00 None West Texas Lions Eye Bank, 2030 Pullman St, S4, San Angelo, TX \$1750.00 None Texas Lions Eyeglass Recycling Center, 2550 Flynt, Midland, TX \$1200.00 None Boy Scouts of America Buffalo Trail Council,1101 W. Texas, Midland Tx \$300.00 Texas Lions Foundation, 520 West Lake Drive, Livingston, TX \$700.00 None Children's Eyeglass Program, 200 Plaza St., Midland, TX \$500.00 None **Backpack Food Program** Crestview Cares, 301 N Loop 250 West, Midland, TX \$500.00 None Christmas in Action, 500 S Lee, Midland, TX \$250.00 None Habitat for Hunanity, 305 E. Texas, Midland, TX \$250 00 None Midland Downtown Lions Club, 200 Plaza, TX \$70.00 None Sponsor Exchange Student Midland Northside Lions Club, P.O. Box 4122, Midland, TX \$505 94 None Sponsor Exchange Student \$300.00 None Sponsor Boy Scout Troop 19, 307 Thomas, Midland, TX \$6900.00 None Sponsor Cub Scout Pack 67, 4115 WCR 180, Midland, TX \$4200.00 None Sponsor Boy Scout Crew 19, 4013 W Illinois, Midland, TX \$4100.00 None **Baseball Games for Exchange Students and Scouts** \$3381.00 None_