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# Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

Department of the Treasury  
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code  
(except black lung benefit trust or private foundation)

► Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions).

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

► The organization may have to use a copy of this return to satisfy state reporting requirements.

2012

Open to Public  
InspectionA For the 2012 calendar year, or tax year beginning **July 1**, 2012, and ending **June 30**, 2013

B Check if applicable

- Address change
- Name change
- Initial return
- Terminated
- Amended return
- Application pending

C Name of organization

**Lions Clubs International - Carson City Host Lions Club**

Number and street (or P O box, if mail is not delivered to street address)

Room/suite

88-6005669

**P.O. Box 825**

City or town, state or country, and ZIP + 4

775-885-1502

**Carson City, Nevada 89702-0825**F Group Exemption  
Number ► 0239G Accounting Method:  Cash  Accrual Other (specify) ►

I Website: ►

J Tax-exempt status (check only one) —  501(c)(3)  501(c) ( 4 ) ◀ (insert no.)  4947(a)(1) or  527H Check ►  if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)K Check ►  if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ► \$ 88762.03

## Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I

Revenue	1 Contributions, gifts, grants, and similar amounts received . . . . . 2 Program service revenue including government fees and contracts . . . . . 3 Membership dues and assessments . . . . . 4 Investment income . . . . . 5a Gross amount from sale of assets other than inventory . . . . . b Less: cost or other basis and sales expenses . . . . . c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . . 6 Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than \$15,000) . . . . . b Gross income from fundraising events (not including \$ 0 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . . . c Less: direct expenses from gaming and fundraising events . . . . . d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . . 7a Gross sales of inventory, less returns and allowances . . . . . b Less: cost of goods sold . . . . . c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . . 8 Other revenue (describe in Schedule O) . . . . . 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ►	1 2 3 16573.86 4 6.24 5a 5b 5c 6a 6b 71459.17 6c 45287.34 6d 26171.83 7a 7b 7c 8 729.00 9 43480.93
Expenses	10 Grants and similar amounts paid (list in Schedule O) . . . . . 11 Benefits paid to or for members . . . . . 12 Salaries, other compensation, and employee benefits . . . . . 13 Professional fees and other payments to independent contractors . . . . . 14 Occupancy, rent, utilities, and maintenance . . . . . 15 Printing, publications, postage, and shipping . . . . . 16 Other expenses (describe in Schedule O) . . . . . 17 Total expenses. Add lines 10 through 16 ►	10 21896.12 11 12 13 14 15 100.04 16 18509.52 17 40505.68
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . . 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) . . . . . 20 Other changes in net assets or fund balances (explain in Schedule O) . . . . . 21 Net assets or fund balances at end of year. Combine lines 18 through 20 ►	18 2975.25 19 46884.53 20 21 49859.78

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form 990-EZ (2012)

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**Part II , Balance Sheets (see the instructions for Part II)**

Check if the organization used Schedule O to respond to any question in this Part II . . . . .

	(A) Beginning of year	(B) End of year	
22 Cash, savings, and investments . . . . .	48095.78	22	49859.78
23 Land and buildings . . . . .		23	
24 Other assets (describe in Schedule O) . . . . .		24	
25 Total assets . . . . .	45095.78	25	49859.78
26 Total liabilities (describe in Schedule O) . . . . .	1211.25	26	0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21) . . . . .	46884.53	27	49959.78

**Part III Statement of Program Service Accomplishments (see the instructions for Part III)**

Check if the organization used Schedule O to respond to any question in this Part III . . . [ ]

What is the organization's primary exempt purpose?

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

**Expenses**  
(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others.)

**Part IV List of Officers, Directors, Trustees, and Key Employees** List each one even if not compensated (see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
See Schedule Attached				
		</td		

**Part V Other Information** (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V

	Yes	No
33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a 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) . . . . .	34	✓
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? . . . . .	35a	✓
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	
c 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	✓
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a None	37a	None
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 any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? . . . . .	38a	✓
b If "Yes," complete Schedule L, Part II and enter the total amount involved . . . . .	38b	
39 Section 501(c)(7) organizations. Enter:	39a	
a Initiation fees and capital contributions included on line 9 . . . . .	39b	
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► _____ ; section 4912 ► _____ ; section 4955 ► _____	40a	
b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit 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	✓
c 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 . . . . . ► _____	40c	None
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization . . . . . ► _____	40d	None
e 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	✓
41 List the states with which a copy of this return is filed ► None		
42a The organization's books are in care of ► Doug Mickelson, Treasurer Telephone no. ► 775-885-1502 Located at ► 4450 Meadow Wood Road, Carson City, Nevada ZIP + 4 ► 89703-9494		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over 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: ► _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	42b	✓
c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ► _____	42c	✓
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year ► 43		
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	✓
c Did the organization receive any payments for indoor tanning services during the year? . . . . .	44c	✓
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . . . .	44d	
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . .	45a	✓
45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the 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) . . . . .	45b	✓

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I . . . . . Yes  No

**Part VI Section 501(c)(3) organizations only**

All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

Check in the organization box if you are a member of the organization.

47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	47
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a
b	If "Yes," was the related organization a section 527 organization?	49b
50	Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."	

f Total number of other employees paid over \$100,000 . . . . ►

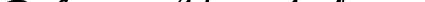
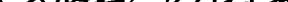
51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A.  Yes  No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here	 Signature of officer	10/28/13 Date
 Doug Mickelson, Treasurer		

► Type or print name and title					
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date		Check <input type="checkbox"/> if self-employed
	Firm's name ►			Firm's EIN ►	
	Firm's address ►			Phone no. ►	

May the IRS discuss this return with the preparer shown above? See instructions  Yes  No

# Carson City Host Lions Club

Attachment - Form 990 EZ  
FYE June 30, 2013  
88-6005669

	<u>Gross Revenue</u>	<u>Direct Expense</u>	<u>Net Income</u>
<b>Part I - Page 1 - Lines 6 (b) (c) (d)</b>			
Boy's basketball tournament	4,158.17	2,610.79	1,547.38
Belt buckle - Project #2	40.00		40.00
City of Hope canister	421.97	450.00	(28.03)
Youth fishing day	7,100.00	7,048.25	51.75
Crab Feed	22,633.25	10,551.79	12,081.46
Nevada Day activities	2,291.80	1,125.00	1,166.80
Paper bins	836.52		836.52
Sees Candy project	33,123.85	23,501.51	9,622.34
White Cane days	313.61		313.61
Other projects and donations	540.00		540.00
<b>Totals</b>	<b>71,459.17</b>	<b>45,287.34</b>	<b>26,171.83</b>

## Part I - Page 1 - Line 4 - Interest Income

Administrative fund	-
Activities fund	0.58
Scholarship fund	5.66
<b>Total</b>	<b>6.24</b>

## Carson City Host Lions Club

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### Part III - Page 2 Lines 28(a) and 31(a) - Part I - Line 10 - and, Schedule O

Student speaker awards and meal costs	180.42
Carson City Host Lions Club - Scholarship payments	4,950.00
Carson City Boys & Girls Club	1,000.00
Carson City Public Library	100.00
Carson High School - Safe Graduation Program	500.00
Leader Dog School for the Blind	500.00
Lions Camp Dat-So-La-Lee	1,430.00
LCIF - Campaign SightFirst II	1,000.00
Lions Eye Foundation of Nevada/California	333.00
Lions in Sight	337.50
Lions of District 46 - Student Speakers Foundation	1,100.00
Lions Project for Canine Companions (LPCCI)	435.00
Northern Nevada Children's Museum	1,000.00
FISH - Christmas baskets	400.00
Western Lions Ear Foundation	5.65
Teen Challenge	200.00
Empowered Lives	100.00
Edward "Willow" Bill	60.00
Western Nevada CC - Girl's Softball	245.00
Nevada Nets - Basketball team	250.00
LCIF - Oklahoma tornado relief	100.00
Lions Blind Center	250.00
Office supplies	176.65
Storage shed rental	642.60
Total - Line 31 (a)	<u>15,295.82</u>
Line 28 (a) - Eye glasses, examinations and eye related medical procedures	<u>6,600.30</u>
<b>Grand Total - Part III - Line 32</b>	<u>21,896.12</u>

## Carson City Host Lions Club

Attachment - Form 990 EZ  
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### Part 1 - Page -- Line 16 - Other Expenses

Meal cost	7,245.00
Lions Clubs International - Dues / Initiation fees	1,482.67
Lions Clubs International - Supplies and awards	890.13
Cost of other supplies and pins	288.14
District 46 - Dues	792.00
District 46 - Convention and cabinet meeting allowance	800.00
District 46 - Convention and directory advertisements	245.00
Attendance pot - Winners expense	228.25
Honorariums	1,200.00
Lions parties and banquets	4,790.96
Convention food fair expense	150.45
Miscellaneous expense	184.20
State of Nevada - Annual filing fee	25.00
Family picnic	-
Office supplies and expense	112.72
Waitress Christmas gratuity (net)	75.00
Total	<u>18,509.52</u>

### Part 1 - Page 1 - Line 8 - Other Revenues

Bulleting advertising	325.00
Sale of Lions supplies and pins	404.00
Total	<u>729.00</u>

### Part 1 - Page 1 - Line 3 -

#### Membership dues and assessments

Member dues	2,664.75
Tail twister fines and auctions	591.24
International initiation fees	90.00
Meals	7,121.00
Lions parties and banquets	5,100.00
Attendance pot	242.00
Christmas raffle	145.00
50/50 drawing pot	476.00
Miscellaneous income	143.87
Total	<u>16,573.86</u>

## Carson City Host Lions Club

Attachment - Form 990 EZ  
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<b>Part IV - List of Officers</b>		<i>Title</i>	<i>Compensation</i>	<i>Employee Benefit Plan</i>	<i>Expense Account Allowance</i>
Rickie Jackson Carson City, Nevada		President	None	None	None
Mike Miller Carson City, Nevada		1st Vice Pres	None	None	None
Phil Christopherson Carson City, Nevada		2nd Vice Pres	None	None	None
Ray Masayko Carson City, Nevada		Secretary	None	None	None
Doug Mickelson Carson City, Nevada		Treasurer	None	None	None
Tom Parcells Dayton, Nevada		Lion Tamer	None	None	None
Frank Johnston Carson City, Nevada		Tail Twister	None	None	None
Frank Zila Carson City, Nevada	1 year	Director	None	None	None
Mel Cooper Carson City, Nevada	1 year	Director	None	None	None
Kevin "CK" Baily Carson City, Nevada	2 years	Director	None	None	None
Lori Jackson Carson City, Nevada	2 years	Director	None	None	None
John Merkouris Carson City, Nevada		Immediate Past Pres	None	None	None
Mark Coleman Carson City, Nevada		Membership Chair	None	None	None