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Short Form

OMB No 1545-1150

Open to Public Inspection

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit frust or private foundation)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling reganizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$200,000 and total Department of the Treasury 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. Internal Revenue Service

2013 For the 2012 calendar year, or tax year beginning JUL 2012 and ending JUN 30, Check if applicable В D Employer identification number C Name of organization INTERNATIONAL ASSOCIATION OF 7877 YAKIMA Address change 91-0487634 HORIZON LIONS CLUB Name change Number and street (or P O box, if mail is not delivered to street address) E Telephone number Room/suite Initial return P.O. BOX 421 509-452-8202 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return 98907-0421 YAKIMA, WA Number > Application pending H Check fthe organization is not G Accounting Method Accrual Other (specify) Website: ► N/A required to attach Schedule B 301(c)(3) X 301(c)(4) (insert no) 4947(a)(1) or ا 527 ل Tax-exempt status (check only one) — (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 54,229. Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I 1 Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 2 11,424. 3 Membership dues and assessments 2,746. See Schedule O 4 Investment income SCANNED JAN 0 9 9,493. 5a Gross amount from sale of assets other than inventory 7,228. 5b Less cost or other basis and sales expenses 2,265. Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5с Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than 6a \$15,000) of contributions **b** Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such 3,187. gross income and contributions exceeds \$15,000) 6b c Less direct expenses from gaming and fundraising events 6c 3,187. Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d 7a Gross sales of inventory, less returns and allowances 7a 7b Less cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c Other revenue (describe in Schedule O) 8 RECEIVED 47,001. 9 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 Schedu 61,855 10 Grants and similar amounts paid (list in Schedule O) 10 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits 12 13 Professional fees and other payments to independent contractors OGDEN, UT 13 14 Occupancy, rent, utilities, and maintenance 14 445. 15 Printing, publications, postage, and shipping 15 See Schedule O 14,053. 16 Other expenses (describe in Schedule O) 16 76,353. 17 Total expenses. Add lines 10 through 16 17 <29,352.> 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) 19 99,434. 19 (must agree with end-of-year figure reported on prior year's return)

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Other changes in net assets or fund balances (explain in Schedule O)

Net assets or fund balances at end of year Combine lines 18 through 20

Form **990-EZ** (2012)

20

21

479.

70,561.



See Schedule O

20

Page 2

	n 990-EZ (2012) HORIZON LIONS CLUB			91-04876	534 Page
Pa	Balance Sheets (see the instructions for Part II)				
	Check if the organization used Schedule O to re	spond to any questi	on in this Part II		
			(A) Beginning of year	(B)	End of year
22	Cash, savings, and investments		99,434		70,561
23	Land and buildings		<del></del>	23	
24	Other assets (describe in Schedule O)	<del></del>		24	
25	Total assets		99,434		70,561
26	Total liabilities (describe in Schedule O)		0		0
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)		99,434		70,561
	art III Statement of Program Service Accomplishme	nts (see the instruct		<del>'                                    </del>	xpenses
r9	Check if the organization used Schedule O to re		•		for section
\A/b o	it is the organization's primary exempt purpose? See Schedule		JII III IIII II III III		and 501(c)(4)
					ions and section  1) trusts, optional
	mbe the organization's program service accomplishments for each of its three largest program her, describe the services provided, the number of persons benefited, and other relevant infor-		es In a clear and concise	for others	
	EYE EXAMS, GLASSES, HEARING AIDS, 1		<del>.</del>		
	APPROXIMATELY 300 PERSONS SERVED	TE BONGERT.		<u> </u>	
	APPROXIMATELIT 500 PERSONS DERVED			—	
	(Out to the construction of the construction o			28a	61,855.
	(Grants \$ ) If this amount includes foreign	grants, check here		204	01,055
29				<del>-</del>	
		•	<del></del>	<del></del>	
	(Onesta f)	aroata abaak bara		  29a	
	(Grants \$ ) If this amount includes foreign	grants, check here		29a	
30		<u></u>		—	
			·	-	
	(Grants \$ ) If this amount includes foreign	grante check here	<b>—</b>	30a	
	Other program services (describe in Schedule O)	grants, check here		J0a	
	(Grants \$) If this amount includes foreign	aranta ahaak hara		<sub>31a</sub>	
	Total program service expenses (add lines 28a through 31a)	grants, check here		▶ 32	61,855.
	art IV List of Officers, Directors, Trustees, and Key I	Employees List each one	even if not compensated (s		
L	Check if the organization used Schedule O to re				
					, <u> </u>
		(b) Average hours	(C) Reportable	<ul><li>(d) Health benefits</li></ul>	(e) Estimated
	(a) Name and title	(b) Average hours per week devoted to	compensation (Forms	<ul> <li>(d) Health benefits contributions to employee benefit</li> </ul>	(e) Estimated amount of other
	(a) Name and title	1 ','	compensation (Forms W-2/1099-MISC)	contributions to employee benefit plans, and deferred	amount of other
СH		per week devoted to	compensation (Forms W-2/1099-MISC)	contributions to employee benefit	amount of other
CH 1S	RIS BABIN	per week devoted to position	compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	contributions to employee benefit plans, and deferred compensation	amount of other compensation
<u>1s</u>	RIS BABIN T VICE PRESIDENT	per week devoted to	compensation (Forms W-2/1099-MISC)	contributions to employee benefit plans, and deferred	amount of other compensation
$\frac{\overline{1S}}{\overline{ST}}$	RIS BABIN T VICE PRESIDENT EVE NOBLE	per week devoted to position	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contributions to employee benefit plans, and deferred compensation	amount of other compensation
1S ST TR	RIS BABIN T VICE PRESIDENT EVE NOBLE EASURER	per week devoted to position	compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	contributions to employee benefit plans, and deferred compensation	amount of other compensation
1S ST TR JA	RIS BABIN T VICE PRESIDENT EVE NOBLE EASURER N LARIN	per week devoted to position	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contributions to employee benefit plans, and deferred compensation	amount of other compensation  0 0
IS ST TR JA DI	RIS BABIN T VICE PRESIDENT EVE NOBLE EASURER	per week devoted to position  5.00  5.00	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contributions to employee benefit plans, and deferred compensation	amount of other compensation  0 0
TR JA DI DO	RIS BABIN T VICE PRESIDENT EVE NOBLE EASURER N LARIN RECTOR	per week devoted to position  5.00  5.00	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contributions to employee benefit plans, and deferred compensation	amount of other compensation  O  O
TR JA DI DO DI	RIS BABIN T VICE PRESIDENT EVE NOBLE EASURER N LARIN RECTOR	per week devoted to position  5.00  5.00  5.00	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contributions to employee benefit plans, and deferred compensation	amount of other compensation  O  O
1S ST TR JA DI DO DI KA	RIS BABIN T VICE PRESIDENT EVE NOBLE EASURER N LARIN RECTOR UG LARIN RECTOR	per week devoted to position  5.00  5.00  5.00	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contributions to employee benefit plans, and deferred compensation	amount of other compensation  O  O  O
TR JA DI DO DI KA SE	RIS BABIN T VICE PRESIDENT EVE NOBLE EASURER N LARIN RECTOR UG LARIN RECTOR THY BIRDWELL	per week devoted to position  5.00  5.00  5.00  5.00	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contributions to employee benefit plans, and deferred compensation	amount of other compensation  O  O  O
1S ST TR JA DI DO DI KA CH	RIS BABIN T VICE PRESIDENT EVE NOBLE EASURER N LARIN RECTOR UG LARIN RECTOR THY BIRDWELL	per week devoted to position  5.00  5.00  5.00  5.00	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contributions to employee benefit plans, and deferred compensation	amount of other compensation  O  O  O  O  O
TR JA DI DO DI KA CH PR	RIS BABIN T VICE PRESIDENT EVE NOBLE EASURER N LARIN RECTOR UG LARIN RECTOR THY BIRDWELL CRETARY ERYL LEGOWIK	5.00 5.00 5.00 5.00	0 .  0 .  0 .	On a	amount of other compensation  O  O  O  O  O
TR JA DI DO DI KA PR DI	RIS BABIN T VICE PRESIDENT EVE NOBLE EASURER N LARIN RECTOR UG LARIN RECTOR THY BIRDWELL CRETARY ERYL LEGOWIK ESIDENT	5.00 5.00 5.00 5.00	0 .  0 .  0 .	On a	amount of other compensation  O  O  O  O  O  O  O  O  O  O  O  O  O
TR JA DI DI KA EH DI DI	RIS BABIN T VICE PRESIDENT EVE NOBLE EASURER N LARIN RECTOR UG LARIN RECTOR THY BIRDWELL CRETARY ERYL LEGOWIK ESIDENT CK ELLIOTT	per week devoted to position  5.00  5.00  5.00  5.00  5.00  5.00	0 .  0 .  0 .  0 .	Ontributions to employee benefit plans, and deferred compensation  O .  O .  O .	amount of other compensation  O  O  O  O  O  O  O  O
IS ST TR JA DI DO DI KA SE CH PR DI BI	RIS BABIN T VICE PRESIDENT EVE NOBLE EASURER N LARIN RECTOR UG LARIN RECTOR THY BIRDWELL CRETARY ERYL LEGOWIK ESIDENT CK ELLIOTT RECTOR	per week devoted to position  5.00  5.00  5.00  5.00  5.00  5.00	0 .  0 .  0 .  0 .	Ontributions to employee benefit plans, and deferred compensation  O .  O .  O .	amount of other compensation  O  O  O  O  O  O  O  O  O  O  O  O  O
TR JA DI DO DI KA SE CH PR DI DI BI	RIS BABIN T VICE PRESIDENT EVE NOBLE EASURER N LARIN RECTOR UG LARIN RECTOR THY BIRDWELL CRETARY ERYL LEGOWIK ESIDENT CK ELLIOTT RECTOR LLIE COX	5.00 5.00 5.00 5.00 5.00 5.00	0 .  0 .  0 .  0 .	On the contributions to contributions to compensation  O  O  O  O  O  O  O	amount of other compensation  O  O  O  O  O  O  O  O  O  O  O  O  O
TR TR JA DI DI KA PR DI DI DI DI VV	RIS BABIN T VICE PRESIDENT EVE NOBLE EASURER N LARIN RECTOR UG LARIN RECTOR THY BIRDWELL CRETARY ERYL LEGOWIK ESIDENT CK ELLIOTT RECTOR LLIE COX RECTOR	5.00 5.00 5.00 5.00 5.00 5.00	0 .  0 .  0 .  0 .	On the contributions to contributions to compensation  O  O  O  O  O  O  O	amount of other compensation  O  O  O  O  O  O  O  O  O  O  O  O  O
TR TR JA DI DO DI KA SE CH PR DI DI YV DI	RIS BABIN T VICE PRESIDENT EVE NOBLE EASURER N LARIN RECTOR UG LARIN RECTOR THY BIRDWELL CRETARY ERYL LEGOWIK ESIDENT CK ELLIOTT RECTOR LLIE COX RECTOR ONNE SCHNELLBACH	5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00	0 .  0 .  0 .  0 .  0 .	On the contributions to compensation of the co	amount of other compensation  O  O  O  O  O  O  O  O  O  O  O  O  O
TR JA DI DO DI KA SE CH PR DI DI DI VV	RIS BABIN ET VICE PRESIDENT EVE NOBLE EASURER IN LARIN RECTOR UG LARIN RECTOR THY BIRDWELL CRETARY ERYL LEGOWIK ESIDENT CK ELLIOTT RECTOR LLIE COX RECTOR ONNE SCHNELLBACH RECTOR	5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00	0 .  0 .  0 .  0 .  0 .	On the contributions to compensation of the co	amount of other compensation  O O O O O O O O O O O O O O O O O O
TR TR JA DI DO DI KA ECH PR DI DI DI DI DI DI DI DI DI DI DI DI DI	RIS BABIN ET VICE PRESIDENT EVE NOBLE EASURER IN LARIN RECTOR UG LARIN RECTOR THY BIRDWELL CRETARY ERYL LEGOWIK ESIDENT CK ELLIOTT RECTOR LLIE COX RECTOR ONNE SCHNELLBACH RECTOR VE MULALLEY	per week devoted to position  5.00  5.00  5.00  5.00  5.00  5.00  5.00  5.00  5.00  5.00	0 .  0 .  0 .  0 .  0 .  0 .	On the contributions to contributions to compensation on the compensation of the compensation on the compensation on the compensation of the compe	amount of other compensation  O O O O O O O O O O O O O O O O O O
TR JA DI DO DI KA SE CH PR DI DI DI DI DI DI LA	RIS BABIN T VICE PRESIDENT EVE NOBLE EASURER N LARIN RECTOR UG LARIN RECTOR THY BIRDWELL CRETARY ERYL LEGOWIK ESIDENT CK ELLIOTT RECTOR LLIE COX RECTOR ONNE SCHNELLBACH RECTOR VE MULALLEY RECTOR	per week devoted to position  5.00  5.00  5.00  5.00  5.00  5.00  5.00  5.00  5.00  5.00	0 .  0 .  0 .  0 .  0 .	On the contributions to contributions to compensation on the compensation of the compensation on the compensation on the compensation of the compe	amount of other compensation  O  O  O  O  O  O  O  O  O  O  O  O  O
TR JA DI DO DI KA SE CH PR DI DI DI DI DI DI LA	RIS BABIN T VICE PRESIDENT EVE NOBLE EASURER N LARIN RECTOR UG LARIN RECTOR THY BIRDWELL CRETARY ERYL LEGOWIK ESIDENT CK ELLIOTT RECTOR LLIE COX RECTOR ONNE SCHNELLBACH RECTOR VE MULALLEY RECTOR RRY CLARKE	per week devoted to position  5.00  5.00  5.00  5.00  5.00  5.00  5.00  5.00  5.00  5.00	0 .  0 .  0 .  0 .  0 .  0 .	Contributions to employee benefit plans, and deferred compensation  O.  O.  O.  O.  O.  O.  O.  O.  O.  O	amount of other compensation  O O O O O O O O O O O O O O O O O O

	instructions for Part V) Check if the organization used Sch. O to respond to any question in the	ıs Pai	rt V	X
			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		X
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		X
35 a	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		X
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	N/	A
	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		X
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		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions			
b	Did the organization file Form 1120-POL for this year?	37b		X
	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	ļ.,	X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved  38b N/A	]		
39	Section 501(c)(7) organizations Enter			
а	Initiation fees and capital contributions included on line 9	]		
b	Gross receipts, included on line 9, for public use of club facilities  39b N/A			
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under			
	section 4911 $\blacktriangleright$ N/A , section 4912 $\blacktriangleright$ N/A , section 4955 $\blacktriangleright$ N/A	ŀ		
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		X
C	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers	ļ		
	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 reimbursed by the	ĺ		
	organization D.			
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		X
41	List the states with which a copy of this return is filed WA			
42 a	The organization's books are in care of ► STEVE NOBLE Telephone no ► 509-46	$\frac{9-3}{200}$	<u>470</u>	
	Located at ► YAKIMA. WASHINGTON ZIP+4 ► 9	890	2	
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		Yes	<del></del>
	account)?	42b		X
	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.			.,
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	L	X
	If "Yes," enter the name of the foreign country			$\overline{}$
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here	NT / 70		
	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A		
			V	NIa
		F	res	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of			Х
	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			v
	of Form 990-EZ	44b		X
	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		Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		
45 b		45-		
	512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b Form 9	00 57	/2010°
		гони м	30-E4 (	120121

Firm's address ➤ 3808 Tieton Drive,

May the IRS discuss this return with the preparer shown above? See instructions

Yakima, WA 98902

Suite 2

Phone no

Yes

Form 990-EZ (2012)

No

#### **SCHEDULE A**

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

**Employer identification number** 

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

INTERNATIONAL ASSOCIATION OF 7877 YAKIMA

Inspection

			HORIZON	I LIONS CLUB						9	1 - 0487	<u> 1634</u>	:
Pε	irt I	Reason	for Public Char	rity Status (All organiz	zations mu	st comple	te this par	t.) See ins	tructions.				
The	organ	zation is not a	a private foundation	because it is: (For lines	1 through	11, check	only one b	oox.)					
1		A church, co	nvention of churche	s, or association of chur	ches desc	ribed in <b>s</b> e	ection 170	)(b)(1)(A)(i	).				
2		A school des	scribed in section 17	70(b)(1)(A)(ii). (Attach Sc	hedule E.)	1							
3		A hospital or	a cooperative hosp	ital service organization	described	in section	170(b)(1)	(A)(iii).					
4		A medical res	search organization	operated in conjunction	with a hos	spital desc	ribed in se	ection 170	(b)(1)(A)(i	ii). Enter	the hospita	l's nan	ne,
		city, and stat	te:										
5		An organizati	on operated for the	benefit of a college or u	niversity o	wned or o	perated by	a govern	mental un	it describ	oed in		
		section 170	(b)(1)(A)(iv). (Compl	ete Part II.)									
6		A federal, sta	ate, or local governm	nent or governmental uni	t describe	d in sectio	n 170(b)(	1)(A)(v).					
7	X		-	eives a substantial part					or from the	general	public desc	ribed	ın
-		section 170	(b)(1)(A)(vi). (Comple	ete Part II.)	• •		•			•	•		
8				section 170(b)(1)(A)(vi).	(Complete	Part II.)							
9		-		ceives: (1) more than 33			rom contr	ibutions, n	nembershi	p fees, a	and aross re	celpts	from
		_	=	nctions · subject to certa							_		
		income and i	unrelated business t	axable income (less sec	tion 511 ta	x) from bu	· Isinesses :	acquired b	y the orga	anization	after June 3	30, 19	75.
			509(a)(2). (Complete										
10		An organizat	ion organized and o	perated exclusively to te	st for publ	lic safety.	See <b>secti</b> o	on 509(a)(4	4).				
11		An organizati	ion organized and of	perated exclusively for the	he benefit	of, to perfe	orm the fu	nctions of	or to carr	y out the	purposes o	of one	or
		more publicly	y supported organiza	ations described in secti	on 509(a)(	1) or section	on 509(a)(2	2). See <b>se</b> e	ction 509(	a)(3). Ch	eck the box	that	
		describes the	e type of supporting	organization and compl	ete lines 1	1e through	n 11h.						
		a Type	I <b>ь</b> 🗔 Ту	ype II 💢 🗔 T	ype III - Fu	nctionally	integrated	i c	<b>і</b> 🗀 Тур	e III · No	n-functional	ly inte	grated
e		By checking	this box, I certify tha	at the organization is not	controlled	d directly o	r indirectly	by one o	r more dis	qualified	persons otl	ner tha	ın
		foundation m	nanagers and other t	han one or more publicly	y supporte	ed organiza	ations des	cribed in s	ection 509	9(a)(1) or	section 509	}(a)(2).	
1	!	If the organiz	ation received a writ	tten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III				
		supporting o	rganization, check tl	his box									
ξ	)	Since Augus	t 17, 2006, has the o	organization accepted ar	ny gift or c	ontributior	from any	of the foll	owing per	sons?			,
		(i) A perso	n who directly or inc	lirectly controls, either al	lone or tog	ether with	persons o	described	ın (II) and (	(III) below	'	Yes	No
		the gov	erning body of the s	upported organization?							11g(i)	↓	
		(ii) A family	member of a person	n described in (i) above?	)						11g(ii)	<u> </u>	
		(iii) A 35%	controlled entity of a	person described in (i) o	or (II) abov	e?					11g(iii)	<u> </u>	L
ŀ	1	Provide the f	ollowing information	about the supported or	ganızatıon	(s).							
											T		
(i	Name (	of supported	(ii) EIN	(iii) Type of organization	r ,	organization		u notify the	(vi) Is   organizatio	the	(vii) Amoun	t of mo	netary
	orga	nızatıon		(described on lines 1-9 above or IRC section	1 ''	sted in your document?		tion in col r support?	(i) organiz U S	ed in the	sup	port	
				(see instructions))	<u> </u>	r	ļ `	· · · · · · · · · · · · · · · · · · ·		1			
					Yes	No	Yes	No	Yes	No			
					<del> </del>								
					-								<u>_</u>
	_												
rat:	al		1	1	1	Ł	1	1	1	2	1		

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not 26,293. 45,250. 149,365. 42,849 30,566. 294,323. include any "unusual grants.") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 42,849. 26,293. 45,250. 149,365. 30,566. 294,323. 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11. column (f) 294,323. 6 Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total  $26,29\overline{3}$ 45,250. 149,365. 42,849. 30,566. 294,323. 7 Amounts from line 4 Gross income from interest. dividends, payments received on securities loans, rents, royalties 3,330 2,368. 2,876. 11,850. 11,424 31,848. and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 326,171. 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 90.24 14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 92.78 15 15 Public support percentage from 2011 Schedule A, Part II, line 14 16a 33 1/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and  $\triangleright X$ stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Schedule A (Form 990 or 990-EZ) 2012

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

# Schedule A (Form 990 or 990-EZ) 2012 Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails	to
gualify under the tests listed below, please complete Part II.)	

Sec	ction A. Public Support			,			
Cale	ndar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	<b>(1)</b> Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7 a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						
	ction B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
	Amounts from line 6						
10	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
t	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
•	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
	Total support. (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is for	the organization's	s first, second, thii	d, fourth, or fifth t	ax year as a sect	on 501(c)(3) organiz	ation,
	check this box and stop here						<u> </u>
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2012 (	ine 8, column (f) d	ivided by line 13,	column (f))		15	%
16	Public support percentage from 2011	Schedule A, Part	III, line 15			16	%
Se	ction D. Computation of Inve	stment Incom	e Percentage		·	<del></del>	
17	Investment income percentage for 20	112 (line 10c, colur	nn (f) divided by li	ne 13, column (f))		17	%
18	Investment income percentage from	2011 Schedule A,	Part III, line 17			18	%
198	33 1/3% support tests - 2012. If the	organization did r	not check the box	on line 14, and line	e 15 is more than	33 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box a						ightharpoons
ŧ	33 1/3% support tests - 2011. If the						and
	line 18 is not more than 33 1/3%, che						▶□
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	his box and see ii	nstructions	<b>&gt;</b>
_					_		

## SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### 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.

▶ Attach to Form 990 or 990-EZ.

2012
Open to Public Inspection

Name of the organization

INTERNATIONAL ASSOCIATION OF 7877 YAKIMA HORIZON LIONS CLUB

 $\begin{array}{c} \textbf{Employer identification number} \\ 91 - 0487634 \end{array}$ 

Form 990-EZ, Part I, Line 4, Other Investment Income:	
Description of Property:	Amount:
DIVIDENDS	2,684.
INTEREST	62.
Total Included on Form 990-EZ, line 4	2,746.
Form 990-EZ, Part I, Line 10, Grants and Allocations:	
Activity Classification:	
Grantee Relationship: NONE	
Date of Gift: Various	
Amount Given:	61,855.
Form 990-EZ, Part I, Line 16, Other Expenses:	
Description of Other Expenses:	
ADMINISTRATIVE SUPPLIES	552. 969.
DUES	4,721.
CONFERENCES, CONVENTIONS AND MEETINGS	7,811.
Total to Form 990-EZ, line 16	14,053.
Form 990-EZ, Part I, Line 20, Changes in Net Assets:	
Changes in Net Assets or Fund Balances:	Amount:
Changes In 1100 libboto of Lana Baranoos	

#### **SCHEDULE O**

(Form 990 or 990-EZ)

Name of the organization

Supplemental Information to Form 990 or 990-EZ

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

INTERNATIONAL ASSOCIATION OF 7877 YAKIMA

Inspection **Employer identification number** 

HORIZON LIONS CLUB 91-0487634 TREATMENT FOR THOSE IN NEED Form 990-EZ, Part V, Information Regarding Personal Benefit Contracts: The organization did not, during the year, receive any funds, directly, or indirectly, to pay premiums on a personal benefit contract. The organization, did not, during the year, pay any premiums, directly, or indirectly, on a personal benefit contract.

#### Form **8868**

(Rev. January 2013)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

● If you	ı are filing for an Automatic 3-Month Extension, complet	te only Pa	rt I and check this box			ightharpoons X
● If you	are filing for an Additional (Not Automatic) 3-Month Ex	tension, c	complete only Part II (on page 2 of	this form).		
Do not	complete Part II unless you have already been granted a	an automa	tic 3-month extension on a previous	sly filed For	m 8868.	
Electro	nic filing (e-file) You can electronically file Form 8868 if y	ou need a	3-month automatic extension of tir	ne to file (6	months for	a corporation
required	d to file Form 990-T), or an additional (not automatic) 3-mor	nth extens	ion of time. You can electronically f	ile Form 88	68 to reques	st an extension
of time	to file any of the forms listed in Part I or Part II with the exc	ception of	Form 8870, Information Return for	Transfers A	ssociated W	ith Certain
Persona	al Benefit Contracts, which must be sent to the IRS in pap	er format	(see instructions). For more details (	on the elec	tronic filing o	of this form,
visit ww	w.irs.gov/efile and click on e-file for Charities & Nonprofits	ì.				
Part			ubmit original (no copies ne	eded).		
A corpo	pration required to file Form 990-T and requesting an autor	matic 6-mc	onth extension · check this box and	complete		
Part I o						
All othe	r corporations (including 1120-C filers), partnerships, REM	IICs, and ti	rusts must use Form 7004 to reques	st an exten	sion of time	
to file in	ncome tax returns.					
Туре о	Name of exempt organization or other filer, see instru-	ctions.		Employer	identification	number (EIN) or
print	INTERNATIONAL ASSOCIATION (	OF 78	77 YAKIMA			
•	HORIZON LIONS CLUB				91-048	37634
File by the due date		ee instruc	tions.	Social sec	curity numbe	r (SSN)
filing your	C/O DIETZEN & LAKEY PLLC -	- 3808	3 TIETON DRIVE ST			
retum Se instruction		oreign add	ress, see instructions.			
	YAKIMA, WA 98902					
				•		
Enter th	ne Return code for the return that this application is for (file	e a separa	te application for each return)			0 1
	· · · · · · · · · · · · · · · · · · ·					
Applica	ation	Return	Application			Return
Is For		Code	Is For			Code
	90 or Form 990-EZ	01	Form 990-T (corporation)			07
Form 9		02	Form 1041-A			08
Form 4	720 (Individual)	03	Form 4720			09
Form 9	90-PF	04	Form 5227			10
Form 9	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 9	90-T (trust other than above)	06	Form 8870	·		12
	STEVE NOBLE				•	
• The	books are in the care of ▶ YAKIMA. WASHING	GTON ·	- 989 <u>0</u> 2			
	phone No. ► 509-469-3470		FAX No. ▶	·		
• If th	e organization does not have an office or place of business	s in the Ur	nited States, check this box			<b>▶</b> □
• If th	is is for a Group Return, enter the organization's four digit	Group Exe	emption Number (GEN)	If this is foi	the whole g	roup, check this
box 🕨	. If it is for part of the group, check this box	and atta	ich a list with the names and EINs o	of all memb	ers the exten	sion is for.
1 1	request an automatic 3-month (6 months for a corporation	required	to file Form 990-T) extension of time	until		
_	February 15, 2014, to file the exemp	t organiza	tion return for the organization nam	ed above.	The extensio	n
19	s for the organization's return for:					
•	calendar year or					
•	X tax year beginning JUL 1, 2012	, an	d ending JUN 30, 2013	<u> </u>		
2 ľ	f the tax year entered in line 1 is for less than 12 months, o	check reas	on: Initial return	Final retur	n	
	Change in accounting period					
3a 1	f this application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	inter the tentative tax, less any			
r	nonrefundable credits. See instructions.			3a	\$	0.
_	f this application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and			
	estimated tax payments made. Include any prior year over			3ь	\$	0.
_	Balance due. Subtract line 3b from line 3a. Include your pa		•			
	by using EFTPS (Electronic Federal Tax Payment System).			3c	\$	0.
	n. If you are going to make an electronic fund withdrawal			orm 8879-	EO for payme	ent instructions.

223841 01-21-13

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev. 1-2013)