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2013

Open to Public
Inspection

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)

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

► Information about Form 990-EZ and its instructions is at www.irs.gov/form990.Department of the Treasury
Internal Revenue Service

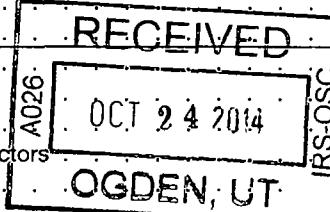
A For the 2013 calendar year, or tax year beginning		JULY 1	, 2013, and ending	JUNE 30	, 20 14	
<input type="checkbox"/> Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending		C Name of organization GRAND CHUTE LIONS CLUB, INC Number and street (or P.O. box, if mail is not delivered to street address) 3708 S HAMPTON CT City or town, state or province, country, and ZIP or foreign postal code APPLETON WI 54915		D Employer identification number 39-1279226 E Telephone number 920-740-6283 F Group Exemption Number ►		
G Accounting Method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) ► _____				H Check ► <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)		
I Website: ► _____						
J Tax-exempt status (check only one) — <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c) (4) ◀ (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527						
K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other _____						
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, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ► \$ 132056						
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 <input checked="" type="checkbox"/>						
Revenue	1 Contributions, gifts, grants, and similar amounts received	5a	1			
	2 Program service revenue including government fees and contracts	5b	2			
	3 Membership dues and assessments		3	7180		
	4 Investment income		4	44		
	5a Gross amount from sale of assets other than inventory		5c			
	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)	6a				
b Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	124832				
c Less: direct expenses from gaming and fundraising events	6c	98907				
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	25925				
7a Gross sales of inventory, less returns and allowances	7a					
b Less: cost of goods sold	7b					
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c				
8 Other revenue (describe in Schedule O)		8				
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	33149			
Expenses	10 Grants and similar amounts paid (list in Schedule O)		10	20874		
	11 Benefits paid to or for members		11	7223		
	12 Salaries, other compensation, and employee benefits		12			
	13 Professional fees and other payments to independent contractors		13			
	14 Occupancy, rent, utilities, and maintenance		14			
	15 Printing, publications, postage, and shipping		15			
	16 Other expenses (describe in Schedule O)		16			
	17 Total expenses. Add lines 10 through 16		17	28097		
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)		18	5052		
	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)		19	28597		
	20 Other changes in net assets or fund balances (explain in Schedule O)		20			
	21 Net assets or fund balances at end of year. Combine lines 18 through 20		21	33649		

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form 990-EZ (2013)

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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	28597	22 33649
23	Land and buildings		23
24	Other assets (describe in Schedule O)		24
25	Total assets	28597	25 33649
26	Total liabilities (describe in Schedule O)		26
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	28597	27 33649

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 Expenses (Required for section 1361(d)(1)(B))

What is the organization's primary exempt purpose? SERVICE CLUB ORGANIZATION

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)

28	ROSE SALE- SOLD ROSES TO THE PUBLIC AND 30 PARTICIPATING LIONS CLUBS. PROCEEDS FROM SALE ARE DONATED BACK TO OUR LOCAL COMMUNITIES AND OTHER LION RELATED CAUSES. GROSS RECEIPTS \$99,203	(Grants \$ <input type="checkbox"/>) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	28a	82996
29	BUILT 30 WHEEL CHAIR RAMPS IN OUR COMMUNITY TO PROVIDE ACCESS FOR DISABLED INDIVIDUALS TO AND FROM THEIR DWELLINGS. GROSS RECEIPTS \$8923	(Grants \$ <input type="checkbox"/>) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	29a	9762
30	GRAND CHUTE LIONS MEMORIAL GOLF OUTING- TO RAISE FUNDS TO GIVE BACK TO OUR COMMUNITY. GROSS RECEIPTS \$7024	(Grants \$ <input type="checkbox"/>) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	30a	3906
31	Other program services (describe in Schedule O) (Grants \$ <input type="checkbox"/>) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>		31a	2243
32	Total program service expenses (add lines 28a through 31a) .		32	98907

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

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	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 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 ► _____		
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 ► _____		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ► _____		
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 ► _____		
42a The organization's books are in care of ► WILLIAM VEIT Telephone no. ► 920-740-6283		
Located at ► 3708 S HAMPTON CT., APPLETON, WI ZIP + 4 ► 54915		
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
46 ✓

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

		Yes	No
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."		

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
•				

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 business address of each independent contractor	(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.

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.

 Signature of officer WILLIAM G VEIT / TREASURER Type or print name and title		10-20-161 Date			
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	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

GRAND CHUTE LIONS CLUB

ADMINISTRATIVE ACCOUNT 2012, 2013 AND BUDGET 2014				
	11-12 ACTUAL	12-13 ACTUAL	13-14 BUDGET	13-14 ACTUAL
REVENUE:				
Dues	\$ 3,788.70	\$ 2,213.67	\$4,143.00	5,365.19
Newsletter	329.77	337.65	300.00	351.55
Tail Twister	901.95	854.25	800.00	1,188.00
Misc.	0.00	2,522.61	0.00	275.00
TOTAL	\$5,020.42	\$5,928.18	\$5,243.00	7,179.74
Bal. Fwd 7/11, 7/12 & 7/13	<u>6,163.30</u>	<u>5,681.35</u>	<u>6,758.22</u>	<u>6,758.22</u>
	\$11,183.72	\$11,609.53	\$12,001.22	\$13,937.96
EXPENDITURES:				
International Dues	\$ 2,282.22	2,491.67	\$2,494.00	2,554.75
District Dues	904.42	912.17	924.00	925.05
Supplies	922.08	252.00	500.00	683.37
Meals	-16.99	-125.23	100.00	-52.00
Zone Meetings	48.00	103.50	100.00	110.00
District Convention	160.50	350.38	250.00	236.00
State Convention	195.00	346.00	350.00	325.00
International Convention/Forum	0.00	0.00	1,000.00	1,000.00
Dinner Dance	493.81	381.00	700.00	780.16
Misc.	<u>513.33</u>	<u>139.82</u>	<u>100.00</u>	<u>660.21</u>
TOTAL	\$5,502.37	\$4,851.31	\$6,518.00	\$7,222.54
Ending Bal. 6/12, 6/13 & 6/14	<u>5,681.35</u>	<u>6,758.22</u>	<u>5,483.22</u>	<u>6,715.42</u>
	\$11,183.72	\$11,609.53	\$12,001.22	\$13,937.96
INCREASE/(DECREASE)	(\$481.95)	\$1,076.87	(\$1,275.00)	(\$42.80)

CHARITY ACCOUNT 2012, 2013 AND BUDGET 2014

REVENUE:		<u>11-12 ACTUAL</u>	<u>12-13 ACTUAL</u>	<u>13-14 BUDGET</u>	<u>13-14 ACTUAL</u>
	Octoberfest	\$ 1,295.00	\$ 1,544.25	\$1,300.00	\$ 1,330.00
	Knife Sharpening Festival Foods	751.00	831.00	750.00	838.00
	Golf Outing	1067.72	789.09	2,500.00	3117.54
	Ink Cartridge recyle	29.30	88.40	200.00	149.58
	Interest	29.08	31.64	30.00	43.95
	Meatball Dinner	825.03	965.12	1,000.00	1538.65
	Entertainment Bks	180.00	120.00	120.00	150.00
	Pancake Breakfast	1820.49	1866.13	2,000.00	2593.90
	Rose Sale	13676.09	15548.70	14,000.00	16207.66
	Westfest	679.00	675.00	0.00	0.00
	Donations/Reimburse/Misc	170.00	0.00	0.00	0.00
TOTAL		\$20,522.71	\$22,459.33	\$21,900.00	\$25,969.28
	Bal. Fwd 7/11,7/12 & 7/13	13,636.50	16472.88	21,839.22	21839.22
		\$34,159.21	\$38,932.21	\$43,739.22	\$47,808.50
DONATION:					

- 41

- 19

ADMIN RECEIPTS

7/1/13-6/30/14

DATE	SOURCE OF FUNDS	TOTAL	DUES	SUPP.	DINN.	NL ADV	TAIL TWST	WHITE ENV	SPEC EVT	MISC
7/12/2013	Dues, Induction dinners	\$ 1,722.75	\$ 1,677.75		45.00					
8/2/2013	TT, Dues	180.25	169.25					11.00		
8/16/2013	TT, Dinners	384.00			290.00			94.00		
9/7/2013	TT, Dennis McCumber donation	232.00						32.00		✓ 200.00
9/14/2013	TT, Dinners	712.00			495.00			217.00		
10/5/2013	NL Ad, USA Forum reimb Peter Andre	274.00					18.00			✓ 256.00
10/17/2013	Trans from Charity to Admin-Vets dinn	315.00			315.00					
10/19/2013	Dinn, supplies, TT	608.00		20.00	479.00			109.00		
11/7/2013	Edith Haas- Dist Conv show reimb	50.00								✓ 50.00
11/9/2013	TT, Rose dinn, supplies	241.00		105.00	120.00			16.00		
11/23/2013	Dinners, TT, Rose dinners	851.00			760.00			91.00		
12/6/2013	TT, Rose dinners	118.00			105.00			13.00		
12/21/2013	TT, Dinn, Rose dinn, NL Ads	659.00			455.00	126.00		78.00		
1/10/2014	NL Ad	18.00					18.00			
1/11/2014	TT, Dinn, NL Ads	1051.00			470.00	324.00		257.00		
1/25/2014	TT, Donation, NL Ads, Dinn	247.19	78.19		15.00	18.00		61.00		✓ 75.00
2/8/2014	TT, NL Ads	38.00					18.00	20.00		
2/17/2014	SH Dance	820.00							✓ 820.00	
3/8/2014	TT	12.00						12.00		
3/22/2014	Hat, TT, Dinner	476.00		10.00	395.00			71.00		
4/5/2014	TT	11.00						11.00		
4/19/2014	TT, Dues, Dinner, Induction trip-App Eve	1500.25	840.25		395.00			85.00		✓ 180.00
5/5/2014	TT	10.00						10.00		
5/16/2014	Dues, Dinners	2,334.25	2,029.25		305.00					
6/20/2014	Induction dinn, dues	1,200.50	570.50							✓ 630.00
	MONTHLY TOTALS	1200.50	570.50	0.00	0.00	0.00		0.00	630.00	0.00
	YTD TOTALS	14,065.19	✓ 5,365.19	✓ 135.00	✓ 4,644.00	✓ 522.00	✓ 1,188.00	0.00	1,630.00	581.00