See a Social Security Number? Say Something!
Report Privacy Problems to https://public.resource.org/privacy
Or call the IRS Identity Theft Hotline at 1-800-908-4490

Short Form
Return of Organization Exempt From Income Tax

Form **990-EZ**

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*.

OMB No. 1545-1150

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2013 calendar year, or tax year beginning JULY 1, 2013, and ending JUN 30, 2014

B Check if applicable:
- ☐ Address change
- ☐ Name change
- ☒ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization: NORFOLK LIONS CLUB

Number and street (or P.O. box, if mail is not delivered to street address): PO BOX 392 — Room/suite:

City or town, state or province, country, and ZIP or foreign postal code: NORFOLK, NE 68702-0392

D Employer identification number: 47-6039058

E Telephone number: 402-371-7657

F Group Exemption Number ► 0239

G Accounting Method: ☐ Cash ☐ Accrual Other (specify) ►

I Website: ► WWW.NORFOLKLIONSCLUB.COM

J Tax-exempt status (check only one) — ☐ 501(c)(3) ☒ 501(c)(4) ◄ (insert no.) ☐ 4947(a)(1) or ☐ 527

H Check ► ☒ if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

K Form of organization: ☐ Corporation ☐ Trust ☐ Association ☐ 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 . . . . . ► $

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	1	65,682
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	29,905
	4	Investment income	4	
	5a	Gross amount from sale of assets other than inventory — 5a		
	b	Less: cost or other basis and sales expenses — 5b		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	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		
	c	Less: direct expenses from gaming and fundraising events — 6c		
	d	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		
	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	95,588
Expenses	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	13	
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	
	16	Other expenses (describe in Schedule O)	16	102,018
	17	**Total expenses.** Add lines 10 through 16 ►	17	102,018
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	(6,430)
	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	19,433
	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	13,004

RECEIVED
OCT 27 2014
OGDEN, UT
E1-224 IRS-OSC

SCANNED NOV 12 2014

M-3

4

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	19,433	22	
23	Land and buildings		23	
24	Other assets (describe in Schedule O)		24	
25	**Total assets**	102,018	25	
26	**Total liabilities** (describe in Schedule O)	102,018	26	
27	**Net assets or fund balances** (line 27 of column (B) **must** agree with line 21)		27	13,004

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? CIVIC, SOCIAL SERVICES

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 NEBR FOOTBALL TICKET RAFFLE FOR CHARITY FUND TO HELP WITH HS SCHOLARSHIPS, VET CHRISTMAS GIFT PROGRAM, CANCER RELAY FOR LIFE

(Grants $) If this amount includes foreign grants, check here . . . ▶ ☐ 28a 2001

29 SHOTGUN RAFFLE FOR CHARITY FUND TO HELP WITH NEBR LIONS EYEGLASS FOUNDATION, LARGE PRINT LIBRARY BOOKS, 911 & 9/11 BOOM, FIREWORKS, TEAMMATES, 9/11 STATES / 9/11 BROTHERS

(Grants $) If this amount includes foreign grants, check here . . . ▶ ☐ 29a 1543

30 PANCAKE FEED FOR CHARITY FUND TO HELP WITH CHRISTMAS GOOD NEIGHBORS, SALVATION ARMY, GUIDE DOGS, HEARING DOGS, EYE GLASSES, YMCA STRONG KIDS

(Grants $) If this amount includes foreign grants, check here . . . ▶ ☐ 30a 9817

31 Other program services (describe in Schedule O) LIONS GOLF TOURN FOR CHARITY

(Grants $) If this amount includes foreign grants, check here . . . ▶ ☐ 31a 2159

32 **Total program service expenses** (add lines 28a through 31a) . . . . . ▶ 32 14,520

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
GARY JACKSON 208 S. 12th ST NORFOLK, NE 68701	PRESIDENT 1 1/2 HRS	FREE DUES	NONE	NONE
JEFF GURKINK 1301 N. 30th ST NORFOLK, NE 68701	SECRETARY 3 HRS	FREE DUES	NONE	NONE
GARY L JOHNSON 211 CHEYENNE DR NORFOLK, NE 68701	TREASURER 3 HRS	FREE DUES	NONE	NONE

			Yes	No
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	46		X

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		X
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48		X
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a		X
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
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 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 . . . . . ▶ ☐ 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 — Date 10/20/14

▶ GARY L JOHNSON, TREASURER
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ 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

Norfolk Lions Club Program Service Accomplishments
2013-2014

Lions Club Objectives:
To Create and foster a spirit of understanding among the peoples of the world.
To Promote the principles of good government and good citizenship.
To Take an active interest in the civic, cultural, social and moral welfare of the community.
To Unite the clubs in the bonds of friendship, good fellowship and mutual understanding.
To Provide a forum for the open discussion of all matters of public interest: provided, however, that partisan politics and sectarian religion shall not be debated by club members.
To Encourage service-minded people to serve their community without personal financial reward, and to encourage efficiency and promote high ethical stands in commerce, industry, professions, public works and private endeavors.

Lions motto "We Serve" is recognized for service of the blind and visual impaired.

Project #1
Nebraska Football Ticket Raffle

Debit	**$2001.00**
Credit	**$6000.00**
Profit	**$3999.00**

Project #2
Shotgun Raffle

Debit	**$1543.00**
Credit	**$2888.00**
Profit	**$1345.00**

Project #3
Pancake Feed

Debit	**$ 8817.00**
Credit	**$25697.00**
Profit	**$16880.00**

Project #4
Golf

Debit	**$2159.00**
Credit	**$4221.00**
Profit	**$2062.00**

Donations for Fiscal Year:
Good Neighbors
Salvation Army
Post Proms
Guide & Hearing Dogs
HS Scholarships
Nebr. Lions Foundation
LCIF
Library-Lg Print Books
City Little League BB
R. Shaffer Scholarship Fund
UNL Foundation
Music Awards-Youth Req.
Veterans Gift Program
Relay for Life
Big Bang Boom
Teammates
Faith Regional Hospital
YMCA-Strong Kids
S.M.I.L.E.
Vision/Glasses Program
Big Brother/Big Sister
American Legion Baseball
Mercy Meals
Wounded Warriors
Make-A-Wish
Bike Rodeo
Food Pantry