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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

Department of the Treasury
Internal Revenue Service

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.

A For the 2013 calendar year, or tax year beginning July 1, 2013, and ending 30 June, 20 75

B Check if applicable

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

C Name of organization

Midland West Side Lions Club

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

P. O. Box 5536

City or town, state or province, country, and ZIP or foreign postal code

Midland, TX 79704

D Employer identification number

75-6050637

E Telephone number

432-618-0108

F Group Exemption

Number 0239

G Accounting Method. ☒ Cash ☐ Accrual Other (specify)

I Website:

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

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.

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

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

1	Contributions, gifts, grants, and similar amounts received	1	166890.83
2	Program service revenue including government fees and contracts	2	
3	Membership dues and assessments	3	225
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 \$166890.83 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	2508.50
c	Less: direct expenses from gaming and fundraising events	6c	1203.88
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	1304.62
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	168420.45
10	Grants and similar amounts paid (list in Schedule O)	10	66136.76
11	Benefits paid to or for members	11	468.66
12	Salaries, other compensation, and employee benefits	12	
13	Professional fees and other payments to independent contractors	13	92514.6
14	Occupancy, rent, utilities, and maintenance	14	7668.25
15	Printing, publications, postage, and shipping	15	
16	Other expenses (describe in Schedule O)	16	2791.17
17	Total expenses. Add lines 10 through 16	17	169579.44
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	(1158.99)
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	10414.56
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	9255.57

For Paperwork Reduction Act Notice, see the separate instructions.

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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	10414.56	22 9255.57
23	Land and buildings		23
24	Other assets (describe in Schedule O)		24
25	Total assets	10414.56	25 9255.57
26	Total liabilities (describe in Schedule O)		26
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	10414.56	27 9255.57

Part III	Statement of Program Service Accomplishments (see the instructions for Part III)
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Check if the organization used Schedule O to respond to any question in this Part III . . . ☐

What is the organization's primary exempt purpose? **Civil/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	Back to School Bash - 1000+ bags of school supplies are provided to students without any cost to families		
	(Grants \$) If this amount includes foreign grants, check here	28a	14545.65
29	Thanksgiving, Christmas and Easter Food Box Program - Three times a year 48 families are given 3 boxes of food. Families are low income. Names are provided by Christmas in Action.		
	(Grants \$) If this amount includes foreign grants, check here	29a	14619.83
30			
	(Grants \$) If this amount includes foreign grants, check here	30a	
31	Other program services (describe in Schedule O)		
	(Grants \$) If this amount includes foreign grants, check here	31a	
32	Total program service expenses (add lines 28a through 31a)	32	29165.48

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 ☐

[illegible]

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		✓
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)		✓
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)?		✓
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		✓
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		✓
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		✓
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?		✓
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?		✓
b If "Yes," complete Schedule L, Part II and enter the total amount involved		
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9		
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 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		✓
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		✓
41 List the states with which a copy of this return is filed ▶		
42a The organization's books are in care of ▶ Telephone no. ▶		
Located at ▶ ZIP + 4 ▶		
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: ▶	Yes	No
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 the U.S.? If "Yes," enter the name of the foreign country: ▶		✓
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		✓
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		✓
c Did the organization receive any payments for indoor tanning services during the year?		
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		✓
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		✓
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)		

- 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 ☐

- 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

	Yes	No
47		✓

- 48** Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

	Yes	No
48		✓

- 49a** Did the organization make any transfers to an exempt non-charitable related organization?

	Yes	No
49a		✓

- b** If "Yes," was the related organization a section 527 organization?

	Yes	No
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

▶ ☐ 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 <u>Kathy H. McConnell</u>		Date
	Type or print name and title <u>Kathy H. McConnell, Midland West Side Lions Club Treasurer</u>		<u>15 November 2014</u>

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

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.

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

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

Midland West Side Lions Club

Employer identification number

75-6050637

Activity	Grantee Name/Grantee Address	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	None
	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 Humanity, 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

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Cat No 51056K

Schedule O (Form 990 or 990-EZ) (2013)

Name of the organization

Employer identification number

Midland West Side Lions Club**75-6050637****Part 1, Line 10 Continued**

Activity	Grantee Name/Grantee Address	Amount	Relationship
	Christmas Stockings for Children	\$ 87.24	None
Donated Bicycles	Greenwood Elementary School D.A.R.E Program	\$216.44	None
Adopted a Family Christmas	Salvation Army, 300 S. Baird, Midland, TX	\$783.80	None
	Permian Playhouse, 310 W 42nd, Odessa, TX	\$250.00	None
Food Baskets	144 Families in the Midland Community	\$14619.83	None
	Permian Basin Honor Flight, PO Box 52890, Midland, TX	\$250.00	None
	House Fire Family	\$500.00	NoneB
Bingo at Retirement Center	Bingo at Manor Park, 2208 N. Loop 250, Midland, TX	\$151.86	None
	Special Olympics of Texas, 401 W. Texas, Midland, TX	\$2500.00	None
School Supplies 1000+ Children	Back to School Bash	\$14545.65	None

Part 1, Line 16

Other Expenses	Amount
Lions Club International Dues	1968.42
Texas Lions Camp	357.00
State and Lions District 2-1 Dues	465.75