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Return of Organization Exempt From Income Tax

2013

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

June 30

, 20 14

B Check if applicable

Address change
 Name change
 Initial return
 Terminated
 Amended return
 Application pending

C Name of organization

Mesa Leisure World Lions Club

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

P.O. Box 6905

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

Mesa AZ 85216-6905

D Employer identification number

86-0409250

E Telephone number

480-363-9105

F Group Exemption Number ►

G Accounting Method: Cash Accrual Other (specify) ►

I Website: ►

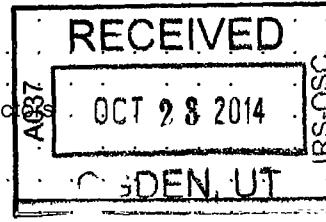
J Tax-exempt status (check only one) — 501(c)(3) 501(c) (4) ◀ (insert no.) 4947(a)(1) or 527K Form of organization Corporation Trust Association Other

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. ► \$ 88056

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	6567
2	Program service revenue including government fees and contracts	2	0
3	Membership dues and assessments	3	14075
4	Investment income	4	0
5a	Gross amount from sale of assets other than inventory	5a	0
b	Less: cost or other basis and sales expenses	5b	0
c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0
6	Gaming and fundraising events		
a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	0
b	Gross income from fundraising events (not including \$ 6567 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	64627
c	Less: direct expenses from gaming and fundraising events	6c	11885
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	52742
7a	Gross sales of inventory, less returns and allowances	7a	2787
b	Less: cost of goods sold	7b	2030
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	757
8	Other revenue (describe in Schedule O)	8	0
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ►	9	74141
10	Grants and similar amounts paid (list in Schedule O)	10	46810
11	Benefits paid to or for members	11	0
12	Salaries, other compensation, and employee benefits	12	0
13	Professional fees and other payments to independent contractors	13	0
14	Occupancy, rent, utilities, and maintenance	14	1814
15	Printing, publications, postage, and shipping	15	1753
16	Other expenses (describe in Schedule O)	16	16742
17	Total expenses. Add lines 10 through 16 ►	17	67119
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	7022
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	16227
20	Other changes in net assets or fund balances (explain in Schedule O)	20	0
21	Net assets or fund balances at end of year. Combine lines 18 through 20 ►	21	23249



P 19

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	16227	22 23249
23	Land and buildings	0	23 0
24	Other assets (describe in Schedule O)	0	24 0
25	Total assets	16227	25 23249
26	Total liabilities (describe in Schedule O)	0	26
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	16227	27 23249

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? **SERVICE TO COMMUNITY**

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	AZ LIONS CAMP TATIYEE (ALSO SEE SCH O)		
	(Grants \$) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	28a	11000
29	HIGH SCHOOL SCHOLARSHIPS (ALSO SEE SCH O)		
	(Grants \$) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	29a	6000
30	BACK PACKS FOR LOCAL SCHOOL CHILDREN (ALSO SEE SCH O)		
	(Grants \$) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	30a	3000
31	Other program services (describe in Schedule O)		
	(Grants \$) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	31a	26810
32	Total program service expenses (add lines 28a through 31a)		32
			46810

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 SCH O FOR DETAILS				

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 0	37a	0
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	0
39 Section 501(c)(7) organizations. Enter:	39a	0
a Initiation fees and capital contributions included on line 9	39b	
b Gross receipts, included on line 9, for public use of club facilities	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 ►	40b	
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 ► 0	40c	0
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ► 0	40d	0
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 ► AZ		
42a The organization's books are in care of ► Jim Pasek Telephone no. ► 480-248-8013		
Located at ► 2128 Leisure World Mesa AZ ZIP + 4 ► 85206		
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.

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?

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?

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key

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

Sign Here	<input type="text" value="Kenneth Steele"/> Signature of officer	<input type="text" value="10/18/14"/> Date
	<input type="text" value="Kenneth Steele President"/> Type or print name and title	

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

SCHEDULE G
(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2014/13

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

Name of the organization

Mesa Leisure World Lions Club

Employer identification number

86-0409250

Part I **Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a Mail solicitations **e** Solicitation of non-government grants
b Internet and email solicitations **f** Solicitation of government grants
c Phone solicitations **g** Special fundraising events
d In-person solicitations

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No		
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
Total					

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1 Parade of Homes (event type)	(b) Event #2 White Cane (event type)	(c) Other events (total number)	(d) Total events (add col (a) through col (c))
Revenue	1 Gross receipts	6736	6052	None	12788
	2 Less: Contributions	0	6052	0	6052
	3 Gross income (line 1 minus line 2)	6736	0	0	6736
Direct Expenses	4 Cash prizes	0	0	0	0
	5 Noncash prizes	0	0	0	0
	6 Rent/facility costs	0	0	0	0
	7 Food and beverages	0	0	0	0
	8 Entertainment	0	0	0	0
	9 Other direct expenses	150	0	0	150
	10 Direct expense summary. Add lines 4 through 9 in column (d)				150
	11 Net income summary. Subtract line 10 from line 3, column (d)				6586

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes % <input type="checkbox"/> No	<input type="checkbox"/> Yes % <input type="checkbox"/> No	<input type="checkbox"/> Yes % <input type="checkbox"/> No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				
	8 Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities:

a Is the organization licensed to conduct gaming activities in each of these states? Yes No
b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No
b If "Yes," explain: _____

11 Does the organization conduct gaming activities with nonmembers? Yes No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No

13 Indicate the percentage of gaming activity conducted in:

13a	%
13b	%

a The organization's facility

b An outside facility

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► _____

Address ► _____

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No

b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____

c If "Yes," enter name and address of the third party:

Name ► _____

Address ► _____

16 Gaming manager information:

Name ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____

Director/officer Employee Independent contractor

17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

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.

OMB No. 1545-0047

2014/13

**Open to Public
Inspection**

► 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.

Name of the organization

MESA LEISURE WORLD LIONS CLUB

Employer identification number

860409250

LIST OF OFFICERS, DIRECTORS, TRUSTEES & KEY EMPLOYEES- PART IV

NAME	AVG HRS/WK	COMP.	HEALTH	OTHER COMP.
KEN STEELE, PRESIDENT	4	0	0	0
BOB HUTTON, IMED. PAST PRES	4	0	0	0
PETER KJELDGAARD, 1ST VICE. PRES	4	0	0	0
JASON BLANCHARD, 2ND VICE PRES.	4	0	0	0
JUDY OSBORN, 3RD VICE PRES.	4	0	0	0
CHARLENE INGERSON, SECT.	8	0	0	0
PAT BENTLEY, TREAS.	8	0	0	0
BILL NAIL, 1 YR. DIRECTOR	2	0	0	0
FRANK ROMANO, 1 YR. DIRECTOR	2	0	0	0
VERNA MULLEN, 1 YR DIRECTOR	2	0	0	0
LILA FRUSHER, 1 YR. DIRECTOR	2	0	0	0
JOHN ACHESON, 1 YR. DIRECTOR	2	0	0	0
JANE BLANCHARD, 2 YR. DIRECTOR	2	0	0	0
JERRY MUNDELL, 2 YR. DIRECTOR	2	0	0	0
MARCY RASKOB, 2YR. DIRECTOR	2	0	0	0
EUNICE KETTERLING, 2 YR. DIRECTOR	2	0	0	0
PETE WILSON, 2 YR DIRECTOR	2	0	0	0
ELSIE TENNANT, MEMBERSHIP DIRECTOR	4	0	0	0
KEN LAMPMAN, LION TAMER	1	0	0	0
CAROLIN LOWY, TAIL TWISTER	1	0	0	0

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

2014/3

**Open to Public
Inspection**

Name of the organization

Mesa Leisure World Lions Club

Employer identification number

860409250

LIST OF PROGRAM SERVICE ACCOMPLISHMENTS- PART III

ORGANIZATION	AMOUNT
AZ LIONS CAMP TATIYEE (FOR OPERATIONS)	\$10,000
AZ LIONS CAMP TATIYEE (LAND CAMPAIGN)	\$1000
LIONS FOUNDATION OF AZ	\$ 500
MELVIN JONES MEMORIAL	\$ 500
MELVIN JONES LANDSCAPING	\$ 250
LIONS QUEST	\$ 2000
LIONS FIRST SIGHT	\$ 2000
KIRBY SMITH FOUNDATION	\$2000
SIGHT & HEARING OF AZ	\$1500
UNITED WAY OF MESA	\$ 250
LITERCY PROGRAM	\$950
BACK PACKS FOR LOCAL SCHOOLS	\$3000
WOUNDED WARRIOR	\$1000
LION VISION CENTER (EYEGLASSES)	\$1260*
LIONS VISION CENTER (GENERAL OPERATIONS)	\$500
LEADER DOGS= DESERT	\$1000
LEADER DOGS FOR THE BLIND	\$1000
LOCAL HIGH SCHOOL SCHOLARSHIPS	\$6000
LEISURE WORLD LIBRARY	\$2000
MESA FOOD BANK	\$2000
LEISURE WORLD OPEN DOOR	\$1000
HOSPICE OF THE VALLEY	\$1000
EAST VALLEY CENTER	\$1000
MESA CC VETERANS SCHOARSHIPS	\$1500-

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

Cat No 51056K

Schedule O (Form 990 or 990-EZ) (2014)

Name of the organization

MESA LEISURE WORLD LIONS CLUB

Employer identification number

860409250

(CONT'D) LIST OF PROGRAM SERVICE ACCOMPLISHMENTS - PART III

ORGANIZATION	AMOUNT
LEISURE WORLD CHALLANGE PROJECT	\$1000
LIONS CLUB INT'L LIFE MEMBERS	\$2600
TOTAL	\$46,810

OTHER EXPENSES LINE 16- PART 1

DUES TO LIONS CLUB INTERNATIONAL & AZ DISTRICT	\$7769
MEETING EXPENSES	\$8973
TOTAL OTHER EXPENSES	\$16,742