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Form **990-EZ****Short Form****Return of Organization Exempt From Income Tax**

OMB No 1545-1150

2013**Open to Public Inspection**Department of the Treasury
Internal Revenue Service

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.

A For the 2013 calendar year, or tax year beginning <u>July 1</u> , 2013, and ending <u>June 30</u> , 20 <u>14</u>	
B 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 Lions Clubs International - Carson City Host Lions Club Number and street (or P O box, if mail is not delivered to street address) Room/suite P.O. Box 825 City or town, state or province, country, and ZIP or foreign postal code Carson City, Nevada 89702-0825
D Employer identification number 88-6005669	
E Telephone number 775-885-1502	
F Group Exemption Number ▶ 0239	
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) (<u>4</u>) ◀ (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 ▶ \$ 124377.96	

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	
	2 Program service revenue including government fees and contracts	2	
	3 Membership dues and assessments	3	14041.37
	4 Investment income	4	6.32
	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 \$ None 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	73369.33	
c Less: direct expenses from gaming and fundraising events	6c	45091.74	
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	28277.59	
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	8683.25	
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	51008.63	
Expenses	10 Grants and similar amounts paid (list in Schedule O)	10	27130.34
	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	89.94
	16 Other expenses (describe in Schedule O)	16	21314.43
	17 Total expenses. Add lines 10 through 16	17	48534.71
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	2473.92
	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	49859.78
	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	52333.70

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 ☒

Check if the organization used Schedule O to respond to any question in this Part II ☒

Part III	Statement of Program Service Accomplishments (see the instructions for Part III)	Expenses (Required for section 501(c)(3) organizations)
	Check if the organization used Schedule O to respond to any question in this Part III <input type="checkbox"/>	

Check if the organization used Schedule O to respond to any question in this Part III <input type="checkbox"/>		Expenses (Required for section 501(c)(3) and 501(c)(4))
What is the organization's primary exempt purpose?	Provide assistance to less fortunate persons	

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.

28	Eye glasses, eye examinations, and other sight related medical procedures and expenses		
	(Grants \$ None) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	28a	7798.76

29	<p>-----</p> <p>-----</p> <p>-----</p> <p>-----</p> <p>(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/></p>	29a
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30		
	(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	30a

[illegible]

32	Total program service expenses (add lines 28a through 31a)	32	27130.34
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Check if the organization used Schedule O to respond to any question in this Part IV ☒

Check if the organization used Schedule O to respond to any question in this Part IV ☒

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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 NONE	37b	✓
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	
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 ▶		
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		NONE
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization		NONE
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 ▶ NOT REQUIRED BY THE STATE OF NEVADA		
42a The organization's books are in care of ▶ DOUGLAS M. MICKELSON Telephone no. ▶ 775-885-1502 Located at ▶ 4450 MEADOW WOOD ROAD, CARSON CITY, NEVADA ZIP + 4 ▶ 89703-9494		
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		<input checked="" type="checkbox"/>

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

48		
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49a Did the organization make any transfers to an exempt non-charitable related organization?

49a		
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b If "Yes," was the related organization a section 527 organization?

49b		
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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

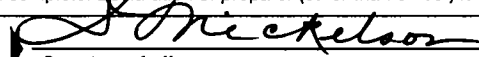
d Total number of other independent contractors each receiving over \$100,000 ▶

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

Date

DOUGLAS M. MICKELSON, 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

Carson City Host Lions Club

Attachment - Form 990 EZ

FYE June 30, 2014

88-6005669

Substitute Schedule O (Form not available on the web)

Part II - Page 2 - Line 26 - Balance Sheets

See schedule attached

Part III - Page 2 - Lines 28(a) and 31(a) and Part I - Line 10

See schedule attached

Part 1 - Page 1 - Line 8 - Other Revenues

See schedule attached

Part IV - Page 2 - List of Officers

See schedule attached

Carson City Host Lions Club

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	<u>Gross Revenue</u>	<u>Direct Expense</u>	<u>Net Income</u>
Part I - Page 1 - Lines 6 (b) (c) (d)			
Boy's basketball tournament	-	-	-
Belt buckle - Project #2	250.00		250.00
City of Hope canister	425.94	450.00	(24.06)
Youth fishing day	6,500.00	5,747.82	752.18
Crab Feed	24,601.00	10,488.58	14,112.42
Nevada Day activities	2,275.00	1,094.00	1,181.00
Paper bins	571.28		571.28
Sees Candy project	37,792.89	27,311.34	10,481.55
White Cane days	383.22		383.22
Other projects and donations	570.00		570.00
Totals	<u>73,369.33</u>	<u>45,091.74</u>	<u>28,277.59</u>
Part I - Page 1 - Line 4 - Interest Income			
Administrative fund			-
Activities fund			0.57
Scholarship fund			5.75
Total			<u>6.32</u>
Part II - Page 2 - Line 26 - Balance Sheets, and Schedule O			
Deferred project income			<u>1,000.00</u>

Carson City Host Lions Club

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Part 1 - Page 1 - Line 16 - Other Expenses, and Schedule O

Meal cost	7,230.50
Lions Clubs International - Dues / Initiation fees	1,640.92
Lions Clubs International - Supplies and awards	960.98
Cost of other supplies and pins	30.00
District 46 - Dues	814.00
District 46 - Convention and cabinet meeting allowance	800.00
District 46 - Convention and directory advertisements	150.00
District 46 - Host cabinet meeting	5,462.06
Attendance pot - Winners expense	210.20
Honorariums	1,200.00
Office supplies and expense	217.36
Lions parties and banquets	2,377.77
Nevada Day Parade - Expense	55.00
Convention food fair expense	-
Miscellaneous expense	10.00
State of Nevada - Annual filing fee	25.00
Family picnic	96.25
Postage	5.39
Waitress Christmas gratuity (net)	29.00
Total	<u>21,314.43</u>

Part 1 - Page 1 - Line 8 - Other Revenues, and Schedule O

Host District 46 Cabinet meeting	8,208.00
Bulleting advertising	250.00
Sale of Lions supplies and pins	225.35
Total	<u>8,683.35</u>

Part 1 - Page 1 - Line 3 -

Membership dues and assessments

Membership dues and assessments	2,999.25
Member dues	529.12
Tail twister fines and auctions	75.00
International initiation fees	7,117.50
Meals	2,215.00
Lions parties and banquets	381.50
Attendance pot	-
Christmas raffle	465.50
50/50 drawing pot	258.50
Miscellaneous income	<u>14,041.37</u>
Total	

Carson City Host Lions Club

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Part III - Page 2 Lines 28(a) and 31(a) - Part I - Line 10 - and, Schedule O

Student speaker awards and meal costs	145.00
Carson City Host Lions Club - Scholarship payments	7,250.00
Carson City Boys & Girls Club	1,000.00
Carson City Public Library	100.00
Carson High School - Safe Graduation Program	500.00
Leader Dog School for the Blind	900.00
Lions Camp Dat-So-La-Lee	-
LCIF - Campaign SightFirst II	1,000.00
Lions Eye Foundation of Nevada/California	1,569.00
Lions in Sight	369.00
Lions of District 46 - Student Speakers Foundation	1,000.00
Lions Project for Canine Companions (LPCCI)	840.00
Northern Nevada Children's Museum	1,000.00
FISH - Christmas baskets	400.00
Nevada Honor Flight	500.00
Teen Challenge	200.00
No. Nevada Children's Cancer Foundation	200.00
Kids and Horses Program	200.00
Western Nevada CC - Girl's Softball	225.00
Carson Animal Services Initiative	250.00
Carson Capitals Baseball Program	250.00
ESL in Home	300.00
Children's Miracle Network Hospitals	200.00
Office supplies	146.00
Storage shed rental	787.58
Total - Line 31 (a)	<u>19,331.58</u>
Line 28 (a) - Eye glasses, examinations and eye related medical procedures	<u>7,798.76</u>
Grand Total - Part III - Line 32	<u>27,130.34</u>

Carson City Host Lions Club

Attachment - Form 990 EZ

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88-6005669

Part IV - List of Officers		<i>Title</i>	<i>Compensation</i>	<i>Employee Benefit Plan</i>	<i>Expense Account Allowance</i>
Ray Masayko Carson City, Nevada		President	None	None	None
Phil Christopherson Carson City, Nevada		1st Vice Pres	None	None	None
Mike Miller Carson City, Nevada		2nd Vice Pres	None	None	None
Mel Cooper Carson City, Nevada		Secretary	None	None	None
Doug Mickelson Carson City, Nevada		Treasurer	None	None	None
Tom Parcels Dayton, Nevada		Lion Tamer	None	None	None
Mike Shaughnessy Carson City, Nevada		Tail Twister	None	None	None
Lori Jackson Carson City, Nevada	1 year	Director	None	None	None
Kevin "CK" Bailly Carson City, Nevada	1 year	Director	None	None	None
Frank Johnston Carson City, Nevada	2 years	Director	None	None	None
Mel Cooper Carson City, Nevada	2 years	Director	None	None	None
Rickie Jackson Carson City, Nevada		Immediate Past Pres	None	None	None
Lou Skaggs Carson City, Nevada		Membership Chair	None	None	None