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Department of the Treasury Internal Revenue Service

For Paperwork Reduction Act Notice, see the separate instructions.

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 and its instructions is at www.irs.gov/form990.

2013
Open to Public Inspection

OMB No 1545-0047

07/01/13 , and ending 06/30/14For the 2013 calendar year, or tax year beginning C Name of organization INTERNATIONAL ASSOCIATION OF LIONS **Employer Identification number** Check if applicable MOUNTAIN VIEW LIONS CLUB Address change 92-6002562 Doing Business As Name change Number and street (or P O box if mail is not delivered to street address) Room/suite Telephone number initial return 907-343-6887 PO BOX 140167 Terminated City or town, state or province, country, and ZIP or foreign postal code **ANCHORAGE** 99514 2,168,284 G Gross receipts \$ Amended return Name and address of principal officer Application pending H(a) Is this a group return for subordinates? ROBERT POSMA PO BOX 140167 H(b) Are all subordinates included? If "No." attach a list (see instructions) AK 99514 ANCHORAGE 501(c)(3) X 501(c) (insert no) Tax-exempt status HTTP://MTVIEWLIONS.ORG 0239 Website: H(c) Group exemption number ▶ 1963 X Corporation Trust Year of formation M State of legal domicile AK Form of organization Association Part I Summary 1 Bnefly describe the organization's mission or most significant activities TO PROMOTE THE COMMUNITY SOCIAL WELFARE. Activities & Governance 2 Check this box ▶ I if the organization discontinued its operations or disposed of more than 25% of its net assets 15 3 Number of voting members of the governing body (Part VI, line 1a) 3 15 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 0 5 Total number of individuals employed in calendar year 2013 (Part V, line 2a) 5 35 6 Total number of volunteers (estimate if necessary) 6 60,511 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, line 34 '_Prior Year **Current Year** ,103 25.543 8 Contributions and grants (Part VIII, line 1h) Revenue , 433 6,856 9 Program service revenue (Part VIII, line 2g) 603 420 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) -26,615 128,569 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 161,388 -1,47612 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) 8,074 449 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 15 Salanes, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0 173,593 32,924 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 40,998 177,042 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) -42,474 -15 ,654 19 Revenue less expenses Subtract line 18 from line 12 Beginning of Current Year End of Year Assets or Balances 432,006 181 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 432,006 22 Net assets or fund balances Subtract line 21 from line 20 Signature Block Under penalties of penury, 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 Deolaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Here ORANGE-POSM PRESIDENT Type or pant name and title Print/Type preparer's name PTIN Check Paid MERILEE METCALF SMITH 05/15/15 self-employed P00034766 Preparer CPA'S BLANK & SMITH 92-0123291 Firm's EIN ▶ Firm's name **Use Only** 2600 DENALI ST STE 410 ANCHORAGE, AK 99503-2746 907-562-7170 May the IRS discuss this return with the preparer shown above? (see instructions)

			-6002562	Page 2
		ervice Accomplishments	Dort III	
	neck if Schedule O contained the organization's mission.	nins a response or note to any line in this	Part III	
		TY SOCIAL WELFARE.		
2 Did the orga	nization undertake any significa	nt program services during the year which were not	listed on the	
•	990 or 990-EZ?			Yes X No
	cribe these new services on Sc			
3 Did the orga services?	inization cease conducting, or m	ake significant changes in how it conducts, any pro-	gram	Yes X No
	cribe these changes on Schedu	le O		
		accomplishments for each of its three largest program		
		organizations are required to report the amount of gi	ants and allocations to others,	
the total exp	enses, and revenue, if any, for o	each program service reported		
		172,704 including grants of \$ TY PARK AND BUILDING FOR TY, ASSIST THE COMMUNITY)
		ACTIVITIES, FOOD BASKETS		
AND OTH	ER MEDICAL NEED	5.		
4b (Code) (Expenses \$	including grants of \$) (Revenue \$	
4c (Code.) (Expenses \$	including grants of \$) (Revenue \$	
40 (Odde.) (Expenses ψ	moduling grante or \$\psi\$) (November 4	
	am services. (Describe in Sched			
(Expenses		including grants of \$)	(Revenue \$	
	ım service expenses ▶	172,704	<u> </u>	Form 990 (2013
AA				rom JJU (2013

Pa	IT IV Checklist of Required Schedules	—т	T	
	The state of the s	\dashv	Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	1	l	X
	complete Schedule A	2	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to		-	
3	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
A	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
4	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,		<u> </u>	
•	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
•	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8	J	X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a			
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		<u> </u>
0	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		<u> </u>
1	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			1
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
		11b	X	
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	- The state of the	11c		<u> </u>
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	100000000000000000000000000000000000000	11d		<u> </u>
е		11e		<u> </u>
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			77
	, , , , , , , , , , , , , , , , , , ,	11f		<u> </u>
2a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40-		v
	-,	12a		<u> </u>
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	426		X
		12b 13		$\frac{\mathbf{x}}{\mathbf{x}}$
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	14a	-	X
I4a	Constitution (March 2000) from property along	170		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate			
		14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or		- 	
13	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
••	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19	X	
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

	The TV Chooking of Required Contentions (Contentions)			
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		_X_
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated	ĺĺ		
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior]]		
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If so, complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	1		
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	· ,	Ł -	- '
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)	`	<u>.</u>	
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	1 1		
	Schedule L, Part IV	28b		_X_
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	1		
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
	or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19° Note. All Form 990 filers are required to complete Schedule O	38	X	

	n 990 (2013) INTERNATIONAL ASSOCIATION OF LIONS 92-6002562 art V Statements Regarding Other IRS Filings and Tax Compliance		,	age 5
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 0			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			1
þ	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		<u> </u>
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		x	1
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a 3b	X	├─-
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	30	<u> </u>	<u> </u>
4a	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	4a		X
L	account)?			
b	If "Yes," enter the name of the foreign country ► See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts.			ł
E -	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		x
5a	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
b	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
c 6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	"		-
va	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6ь		
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
_	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring		ļ	
	organization, have excess business holdings at any time during the year?	8_	ļ	
9	Sponsoring organizations maintaining donor advised funds.		1	
а	Did the organization make any taxable distributions under section 4966?	9a	<u> </u>	ļ
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	<u> </u>	<u> </u>
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12			İ
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			ŀ
a	Gross income from members or shareholders 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources			1
40	against amounts due or received from them) Contier 4047(a)(4) non exempt charitable trusts, is the exemptation files Form 900 in liquid Form 10412			1
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If You " onter the amount of tax exempt interest received or account during the year.	12a		\vdash
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year [12b]	-		[
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	425		┼
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	-	
L	Note. See the instructions for additional information the organization must report on Schedule O			1
Þ	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
_	the organization is licensed to issue qualified health plans Enter the amount of reserves on hand 13b 13c			1
С	Effet the amount of reserves on hand		1	1

14a Did the organization receive any payments for indoor tanning services during the tax year?

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Check if Schedule O contains a response or note to any line in this Part VI

Pag	е	0

<u> </u>	tion A. Governing Body and Management		Van	Na
	Enter the number of voting members of the governing body at the end of the tax year		Yes	No
1a	,	$\overline{}$		
	If there are material differences in voting rights among members of the governing body, or			
	If the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O Enter the number of voting members included in line 1a, above, who are independent 15			
b				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	2	x	
	any other officer, director, trustee, or key employee?			
3	Did the organization delegate control over management duties customanly performed by or under the direct	3		Y
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	4		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	5		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	6		X
6	Did the organization have members or stockholders?	-		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	70	x	
_	one or more members of the governing body?	<u>7a</u>	•	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	76		x
_	stockholders, or persons other than the governing body?	7b_		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	0.0	x	
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Λ	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			v
_	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	Ondo \		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue	(Code.)		
		40.	Yes	No X
10a	Did the organization have local chapters, branches, or affiliates?	10a		
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	405		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		7
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	_11a		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	40-		' تو
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	-	X
þ	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	 	7
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14	-	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	- <u>-</u> -		.
а	The organization's CEO, Executive Director, or top management official	15a	-	X
b	Other officers or key employees of the organization	15b	<u> </u>	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	1		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			- ·
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	ĺ		
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			-
_	organization's exempt status with respect to such arrangements?	<u>16b</u>	L	Ь.
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)			
	available for public inspection. Indicate how you made these available. Check all that apply			
	Own website Another's website Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and			
	financial statements available to the public during the tax year			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the			
	organization: ▶ ROBERT POSMA PO BOX 140167	005 05		.001
A	NCHORAGE AK 99514	907-27	9-9	201

Section A.

Form 990 (2013)	INTERNATIONAL	ASSOCIATION	OF	LIONS	92-6002562	Page
	•		stees	s, Key Emp	loyees, Highest Compensate	ed Employees, and
	Independent Contracto	ors				
	Check if Schedule O con	ntains a response or	note	to any line	in this Part VII	

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees; officers, key employees, highest compensated employees, and former such persons

K Check this box if neither the organization nor any related organizations compensated any current officer, director, or trustee

(A) (B) Name and Title Average hours per				Pos check		than or		(D) Reportable compensation	(E) Reportable compensation from	(F) Estimated amount of
	week (list any					s both a r/truste		from the	related organizations	other compensation
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/10 99-M ISC)	from the organization and related organizations
(1) SUSAN HERRON						\Box				
	5.00									
DIRECTOR	0.00	X						0	0	0
(2) MICHAEL ZINSLI										
	5.00									
DIRECTOR	0.00	X						0	0	0
(3) IDA JOHNSTON										
	5.00				1					
DIRECTOR	0.00	X						0	0	0
(4) SHARON VIRAMONTE										
	5.00	1								
DIRECTOR	0.00	X	<u> </u>			Ш		0	0	0
(5) DOROTHY PICKLES										:
	5.00					1				_
SECRETARY	0.00			X		igsqcup		0	0	0
(6) CHRIS KAMMERER										
	5.00	1							_	_
1ST YEAR MEMBERSHIP	0.00	<u> </u>		X				0	0	0
(7) ELIZABETH HUNT										
1	5.00								_	_
2ND VICE PRESIDENT	0.00	↓		X	L			0	0	0
(8) AMY ORANGE-POSMA		1	ł			Ιİ				
	5.00	1							_	
PRESIDENT	0.00	 	<u> </u>	X	$ldsymbol{ldsymbol{ldsymbol{eta}}}$	Ш		0	0	0
(9) ROBERT POSMA										
	5.00		l	l						
TREASURER	0.00	↓	<u> </u>	X	<u> </u>	 		0	0	0
(10) CHARLOTTE JONES	F 00									
	5.00								_	
2ND YEAR MEMBERSHIP	0.00	\vdash	├—	X	├-	1-1		0	0	0
(11)WILLIAM ELFSTROM					1					
	5.00								•	_
MEMBERSHIP CHAIR	0.00			X	<u> </u>			0	0	Form 990 (2013)

Part VII Section A. Officers	, Directors, Tru	stee	s, Ke	y Er	nplo	yees	s, an	nd Highest Compensated	Employees (continued)	
· (A)' Name and title	(B) Average hours per week (list any hours for	bo	x, uni	Pos check ess pe nd a d	rson ı	than o s both r/truste	an e)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(i. 2 isso illos)	organization and related organizations
(12) JOHN SMART	F 00									
TAIL TWISTER	5.00			x	:			0	o	0
(13) KELLY MCDONALD										
LION TAMER	5.00			x				o	o	0
(14) OSCAR HERRON				<u> </u>						
2DD WIGH DDGGIDGUM	5.00			v					0	o
3RD VICE PRESIDENT (15) LEON SZEWC	0.00	_	_	X				0	0	
	5.00									_
1ST VICE PRESIDENT	0.00			X				0	0	0
(16)										
(17)										
(18)										
(19)										
1b Sub-total c Total from continuation shee	ets to Part VII, S	ectio	on A				>			· · · · · · · · · · · · · · · · · · ·
d Total (add lines 1b and 1c) Total number of individuals (inc	dudina but nat lin	utod	to th	000	listor	d aba	NO)	who recoved more than \$1	00 000 ip	
reportable compensation from			ŏ"	030	iistet	Jabo	, ve)	who received more than \$1		Yes No
 Did the organization list any for employee on line 1a? If "Yes," For any individual listed on line 	complete Schedu	ıle J	for s	uch ı	ndıv	idual				3 X
organization and related organi individual 5 Did any person listed on line 1a	zations greater to receive or accru	han S Je co	\$150 mpe	,000° nsat	? If " ion f	Yes," rom a	on any u	nplete Schedule J for such unrelated organization or inc		4 X
for services rendered to the org		s," c	omp	ete S	Sche	dule	J for	r such person		<u> 5 X</u>
Complete this table for your five compensation from the organize	e highest compei									
Name and	(A) business address							Descrip	(B) tron of services	(C) Compensation
				-						
		·							_	
		_							10 W. 1.	
						-				
2 Total number of independent c								listed above) who	^	THE RESERVE AND ADDRESS OF THE PARTY OF THE
received more than \$100,000 c	or compensation	nom	uie	Jigal	nzat	ion 🏲			0	Form 990 (2013)

Form 990 (2013) INTERNATIONAL ASSOCIATION OF LIONS

		Check if Schedule (Journal	iiis a I	Taponae O			(C) !	
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
3 93	1a	Federated campaigns	1a						
and Other Similar Amounts		Membership dues	1b		4,337				
		Fundraising events	1c						
3		Related organizations	1d						
澹		Government grants (contributions)	1e						
ျ ှိ ပ်		All other contributions, gifts, grants,							
喜		and similar amounts not included above	1f		21,206				
ŏ	g	Noncash contributions included in lines 1a-							
a Se	_	Total. Add lines 1a–1f	. •		▶	25,543			
					Busn. Code				· · · · · · · · · · · · · · · · · · ·
티	2a	MEETING INCOME		ľ		5,177	5,177		
Program Service Revenue	b	MEMBERSHIP DINNERS		Ī		1,624	1,624		
<u>ප</u>	c	MEMBER SALES		Ì	1	35	35		
Ş	d	POLAR REIMBUREMENT U	JTILITIE	es i		20	20		
Ē	e			ľ					
E	f	All other program service rever	nue	İ				-	
준	a	Total. Add lines 2a–2f			•	6,856	•		
╗	3	Investment income (including d	ıvıdends.	interest				-	
		and other similar amounts)	·		▶	420	420		
	4	Income from investment of tax-	exempt b	ond pro	ceeds ►				
	5	Royalties	•	•	▶				
	_	(i) Real		(II) Pe	ersonal				
	6a	Gross rents							
	b	Less rental exps							
	С	Rental inc or (loss)							
	d	Net rental income or (loss)	··		•		Ĭ		-
	7a	Gross amount from (i) Securities		(II)	Other				
		sales of assets other than inventory							
	b	Less cost or other							
	_	basis & sales exps							
	С	Gain or (loss)							
	d	Net gain or (loss)			▶				
_		Gross income from fundraising ever	nts						
Other Revenue	-	(not including \$			ļ				
Ne.		of contributions reported on line 1c)							
<u>چ</u>		See Part IV, line 18	a						
je.	ь	Less: direct expenses	ь						
δ		Net income or (loss) from fund	raising ev	ents	■	1		ļ	
		Gross income from gaming activitie							
		See Part IV, line 19	a	2,	116,968				
	b	Less: direct expenses	ь		996,022				
		Net income or (loss) from game	_		▶	120,946	52,161	60,511	8,274
		Gross sales of inventory, less							
		returns and allowances	a		18,497				
	ь	Less cost of goods sold	ь		10,874		i		
		Net income or (loss) from sales	s of invent	torv	▶	7,623	İ		7,623
	Ť	Miscellaneous Revenue			Busn. Code				
	11a								
	b							·	
	c								
	d	All other revenue							
	e	Total. Add lines 11a-11d		!	•				
	12	Total revenue. See instruction	ns			161,388	59,437	60,511	15,897

Form 990 (2013) **Statement of Functional Expenses** Part IX

Secti	on 501(c)(3) and 501(c)(4) organizations must co Check if Schedule O contains a respo			ete column (A)	X
Do n	ot include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and				<u> </u>
·	organizations in the U.S. See Part IV, line 21	3,449	3,449		
2	Grants and other assistance to individuals in				
_	the U.S See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salanes and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				<u></u>
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees).				
а	Management		<u>-</u>		
b	Legal				
С	Accounting				
d	Lobbying	· · · · · · · · · · · · · · · · · · ·			
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				<u> </u>
g	Other (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion	73	1 060	73 514	
13	Office expenses	1,582	1,068	514	
14	Information technology				
15	Royalties	15 764	15,764		
16	Occupancy	15,764	15,764		
17	Travel				
18	Payments of travel or entertainment expenses		İ		
	for any federal, state, or local public officials	7,025	3,605	3,420	
19	Conferences, conventions, and meetings	1,025	3,605	3,420	
20	Interest				
21	Payments to affiliates	18,975	18,644	331	
22	Depreciation, depletion, and amortization	10,915	10,044	331	
23	Insurance Other expenses Itemize expenses not covered			· -	
24	above (List miscellaneous expenses in line 24e If		1		1
	line 24e amount exceeds 10% of line 25, column				1
	(A) amount, list line 24e expenses on Schedule O.)				!
	OTHER DONATIONS	36,358	36,358		
a h	EDUCATION DONATIONS	17,041	17,041		
C	PARK MAINTENANCE	16,279			
d	BUILDING MAINTENANCE	15,870			
u e		44,626			
25	Total functional expenses. Add lines 1 through 24e	177,042	172,704	4,338	0
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs				
	from a combined educational campaign and fundraising solicitation. Check here				
	following SOP 98-2 (ASC 958-720)				

Form 990 (2013)

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 99,115 85,839 Cash-non-interest bearing 93,137 2 91,021 Savings and temporary cash investments 3 Pledges and grants receivable, net 125,359 106,321 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 5 Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary 6 organizations (see instructions) Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or 256,021 10a other basis Complete Part VI of Schedule D 226,031 12,880 29,990 10c 10b b Less accumulated depreciation 11 Investments—publicly traded securities 11 101,186 97,581 12 12 Investments—other securities See Part IV, line 11 13 13 Investments—program-related See Part IV, line 11 14 14 Intangible assets 329 429 15 Other assets See Part IV, line 11 15 432,006 411,181 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability Complete Part IV of Schedule D 21 21 Loans and other payables to current and former officers, directors, 22 Liabilities trustees, key employees, highest compensated employees, and 22 disqualified persons Complete Part II of Schedule L 23 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 0 26 Total liabilities. Add lines 17 through 25 X and Organizations that follow SFAS 117 (ASC 958), check here ▶ Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 374,605 368,66° 27 Unrestricted net assets 27 57,401 28 28 Temporanly restricted net assets 29 29 Permanently restricted net assets and Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds 31 31 Paid-in or capital surplus, or land, building, or equipment fund 32 32 Retained earnings, endowment, accumulated income, or other funds 432,006 411,181 Total net assets or fund balances 33 33 432,006 411,181 Total liabilities and net assets/fund balances

orm	990 (2013) INTERNATIONAL ASSOCIATION OF LIONS 92-6002562			<u> </u>	age 1∠
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			, 388
2	Total expenses (must equal Part IX, column (A), line 25)	2		<u> 177</u>	,042
3	Revenue less expenses. Subtract line 2 from line 1	3			654
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		432	,006
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9		-5	,171
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		411	,181
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No_
1	Accounting method used to prepare the Form 990 Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O			}	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		28	<u> </u>	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both				1
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		21	,	X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis		ļ		i
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		20	:	
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O		1		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		38	1	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		31	<u> </u>	

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public

Inspection

OMB No 1545-0047

	of the organization		Employer i	dentification number
	NTERNATIONAL ASSOCIATION OF LIONS			
M	OUNTAIN VIEW LIONS CLUB			002562
Pa	rt I Organizations Maintaining Donor Advised Fu Complete if the organization answered "Yes" to		counts	
		(a) Donor advised funds	(t) Funds and other accounts
1	Total number at end of year			
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)		_	
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in writing that	the assets held in donor advised		
	funds are the organization's property, subject to the organization's exclusive	•		Yes No
6	Did the organization inform all grantees, donors, and donor advisors in			
	only for chantable purposes and not for the benefit of the donor or dono	r advisor, or for any other purpose		П П
_	conferring impermissible private benefit?	·		Yes No
Pa	rt II Conservation Easements. Complete if the organization answered "Yes" to	Form 990 Part IV line 7		
				
1	Purpose(s) of conservation easements held by the organization (check	Preservation of an historically impor	tant land	area
	Preservation of land for public use (e.g., recreation or education)	Preservation of a certified historic si		aica
	Protection of natural habitat Preservation of open space	Treservation of a certified historic st	. actare	
2	Complete lines 2a through 2d if the organization held a qualified conser	vation contribution in the form of a conservation	n	
-	easement on the last day of the tax year	Table Salar Salar III and Ionii of a solidor faile		Held at the End of the Tax Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements		2b	
c	Number of conservation easements on a certified historic structure incli	uded in (a)	2c	
d				
	histonic structure listed in the National Register		2d	
3	Number of conservation easements modified, transferred, released, ex	tinguished, or terminated by the organization d	unng the	
	tax year ▶			
4	Number of states where property subject to conservation easement is le	ocated >		
5	Does the organization have a written policy regarding the periodic moni	tonng, inspection, handling of		
	violations, and enforcement of the conservation easements it holds?			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforce	ing conservation easements during the year		
	>			
7	Amount of expenses incurred in monitoring, inspecting, and enforcing of	conservation easements during the year		
	▶ \$			
8	Does each conservation easement reported on line 2(d) above satisfy t	he requirements of section 170(h)(4)(B)		□ v □
_	(i) and section 170(h)(4)(B)(ii)?			∐ Yes ∐ No
9	In Part XIII, describe how the organization reports conservation easements and include if applicable, the text of the featnets to the	•		
	balance sheet, and include, if applicable, the text of the footnote to the organization's accounting for conservation easements	organization s ilitaticiai statements that descrit	∕co u i€	
P	art III Organizations Maintaining Collections of Art	, Historical Treasures, or Other Si	milar A	
• •	Complete if the organization answered "Yes" to			
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), no	ot to report in its revenue statement and balan	ce sheet	
	works of art, historical treasures, or other similar assets held for public			
	public service, provide, in Part XIII, the text of the footnote to its financial	al statements that describes these items.		
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to	report in its revenue statement and balance s	heet	
	works of art, historical treasures, or other similar assets held for public	exhibition, education, or research in furtherand	ce of	
	public service, provide the following amounts relating to these items			
	(i) Revenues included in Form 990, Part VIII, line 1		>	\$
	(ii) Assets included in Form 990, Part X		•	\$
2	If the organization received or held works of art, historical treasures, or		the	
	following amounts required to be reported under SFAS 116 (ASC 958)	relating to these items		
а	Revenues included in Form 990, Part VIII, line 1			\$
b	Assets included in Form 990, Part X		>	\$

Sche		IONAL ASSOC					002562	_			age 2
Pa	rt III Organizations Maintainin							<u> Assets (</u>	continu	ed)	
3	Using the organization's acquisition, accession collection items (check all that apply)	on, and other records,	check an	y of the follow	ving that are a	significant	use of its				
а	Public exhibition	d∏	Loan or e	xchange pro	grams						
b	Scholarly research	_	Other		_						
c	Preservation for future generations										
4	Provide a description of the organization's co	llections and explain h	ow they f	urther the org	ganızation's ex	empt purp	ose in Part				
	XIII										
5	During the year, did the organization solicit or	receive donations of	art, histor	ical treasures	s, or other simi	lar				_	,
	assets to be sold to raise funds rather than to	be maintained as par	t of the o	rganızation's	collection?				Ye	s	No
Pa	Part IV Escrow and Custodial Arrangements.										
	Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.										
1a	Is the organization an agent, trustee, custodia	an or other intermedia	ry for con	tributions or o	other assets ne	ot			_	_	
	ıncluded on Form 990, Part X?								Ye	s	No
b	If "Yes," explain the arrangement in Part XIII	and complete the follo	wing table	e							
							_		Amoun	<u> </u>	
С	Beginning balance							C			
d	Additions during the year						⊢	<u>d </u>			
e	Distributions during the year						_	e			
f	Ending balance		40				_1	<u> </u>			1 No
	Did the organization include an amount on Fo				udod in Dort V	ш			∐ Ye	"s -	No
	If "Yes," explain the arrangement in Part XIII If V Endowment Funds.	Check here ii the exp	ianauo <u>n</u> r	ias been prov	video ili Fait A	.111					
Га	<u>irt V</u> Endowment Funds. Complete if the organization	n answered "Yes"	to Forr	n 990. Par	t IV. line 10)					
	Complete ii tile organizatio	(a) Current year) Pnor year	(c) Two yea		(d) Three y	ears back	(e) Fou	r years t	oack
1a	Beginning of year balance			·	1				1		
b	Contributions									_	
_	Net investment earnings, gains, and										
	losses										
d	Grants or scholarships					ŀ			ļ		
е	Other expenditures for facilities and										
	programs								1		
f	Administrative expenses						_		ļ		
g	End of year balance		l						<u> </u>		
2	Provide the estimated percentage of the curr		(line 1g, c	olumn (a)) he	eld as:						
а	Board designated or quasi-endowment	%									
b	Permanent endowment > %	0/									
С	Temporarily restricted endowment ▶	%									
20	The percentages in lines 2a, 2b, and 2c show Are there endowment funds not in the posse		on that ar	e held and a	dministered fo	r the					
Ja	organization by.	ssion of the organizati	on that ar	C IICIG GIIG GI	arriiniisterea ro					Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)		
b	If "Yes" to 3a(ii), are the related organizations	s listed as required on	Schedule	R?					3b		
4	Describe in Part XIII the intended uses of the										
Pa	rt VI Land, Buildings, and Equ								_		
	Complete if the organization	n answered "Yes"	' to For	m 990, Pai	rt IV, line 1	1a. See I	Form 990), Part X	, line 10).	
	Description of property	(a) Cost or other	basis	(b) Cost or	other basis		ccumulated		(d) Book	value	
		(investment)		(oti	her)	de	preciation				
1a	Land										
b	Buildings			1	199,629		199,6	29			
С	Leasehold improvements										
d	' '							 		-	
	Other		<u> </u>	(D) lime 400	- · · · · · · · · · · · · · · · · · · ·			_			
ı ota	I. Add lines 1a through 1e (Column (d) must e	equal Form 990, Part)	v, column	(b), line 10(0	<i>-11</i>	 		Sobo	dule D (Fr		0) 2041

Schedule D (F	orm 990) 2013 INTERNATIONAL ASSOCIA	TION OF LIONS	92-6002562	Page 3
Part VII	Investments—Other Securities.		·-·	-
	Complete if the organization answered "Yes" to	Form 990, Part IV, line	11b See Form 990, Pa	rt X, line 12.
	(a) Description of security or category	(b) Book value	(c) Method of	
	(including name of security)		Cost or end-of-yea	r market value
(1) Financial (-	
	eld equity interests	07.501	G008	
	LAYER'S CHOICE PARTNERSHIP	97,581	COST	
(A)				
(B)			<u> </u>	
(C)				
(D)				
(E)				
(F)				
(G)				
(H)		97,581		
	n (b) must equal Form 990, Part X, col (B) line 12) ▶	91,361		
Part VIII	Investments—Program Related.	Form 000 Bort IV line	11a Saa Farm 000 Ba	rt V lino 12
	Complete if the organization answered "Yes" to			
	(a) Description of investment	(b) Book value	(c) Method of Cost or end-of-yea	
			0000 01 0110 01 700	
(1)				·
(2)				<u></u>
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	n (b) must equal Form 990, Part X, col. (B) line 13) ▶			
Part IX	Other Assets.		<u> </u>	
	Complete if the organization answered "Yes" to	Form 990. Part IV. line	11d. See Form 990. Pa	rt X. line 15.
	(a) Description		,	(b) Book value
(1)				
(2)			-	
(3)				
(4)	 			
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colum	n (b) must equal Form 990, Part X, col (B) line 15)		<u> </u>	
Part X	Other Liabilities.			
	Complete if the organization answered "Yes" to	Form 990, Part IV, line	11e or 11f. See Form 9	90, Part X,
	line 25.			
1	(a) Description of liability	(b) Book value		
(1) Federal	income taxes			
(2)			Į	
(3)				
(4)				
(5)				
(6)				
(7)				
(8)		1	1	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

(9)

Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶

che	dule D (Form 990) 2013 INTERNATIONAL ASSOCIATION OF	LIONS	92-6002562	Page 4
Pa	art XI Reconciliation of Revenue per Audited Financial Statem	ents With I	Revenue per Retur	'n.
	Complete if the organization answered "Yes" to Form 990, F			
1	Total revenue, gains, and other support per audited financial statements			1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b		
C	Recovenes of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d			2e
3	Subtract line 2e from line 1	, ,	L	3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
C	Add lines 4a and 4b	 	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5
Pa	art XII Reconciliation of Expenses per Audited Financial Stater			urn.
	Complete if the organization answered "Yes" to Form 990, F	Part IV, line	12a.	
1	Total expenses and losses per audited financial statements		<u> </u>	1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
C	Other losses	2c		
đ	Other (Describe in Part XIII.)	_2d		
0	Add lines 2a through 2d		_	2e
3	Subtract line 2e from line 1	()	<u></u>	3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	_4a		
b	Other (Describe in Part XIII)	4b		
С	Add lines 4a and 4b		-	4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		l	5

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line

2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b Also complete this part to provide any additional information

chedule D (Form 990) 2013 INTERNATIONAL ASSOCIATION OF LIONS 92-6002562

Schedule D (Form 990) 2013 INTERNATIONAL AS Separation (Continued)

Page 5

Department of the Treasury

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.

Internal Revenue Service	Information about Sci	nedule G (Form 990 or 9	990-EZ)	and its	Instructions is at www.irs.go	ov/form990.	inspection.
•	NTERNATIONAL ASSO		F L	ION	IS	Employer identifica	
Fundra	MOUNTAIN VIEW LION ising Activities. Complete if		n ans	swer	ed "Yes" to Form 9		
	00-EZ filers are not required to						
1 Indicate whether the	organization raised funds through ar	y of the following a	ctivitie	s Ch	eck all that apply		
a Mail solicitations		e Solicitation	of nor	-gove	ernment grants		
b Internet and ema	ail solicitations	f Solicitation	of gov	emm	ent grants		
c Phone solicitatio	ns	g U Special fun	draisir	ng eve	ents		
d In-person solicità	ations						
or key employees lis b If "Yes," list the ten h	have a written or oral agreement with ted in Form 990, Part VII) or entity in lighest paid individuals or entities (fur st \$5,000 by the organization	connection with pr	ofessio	onal fu	undraising services?	ndraiser is to be	Yes No
	and address of individual		raisei	d fund- have	(iv) Gross receipts	(v) Amount paid to (or retained by)	(vi) Amount paid to (or retained by)
	entity (fundraiser)	(li) Activity	custody or control of contributions?		from activity	fundraiser listed in col (I)	organization
		<u> </u>	+	No		.,	
1							
2							
			+				
3							
							
4						,	
			+	ļ			
5							
-			┼				
6							
7			-				
8							
9							
10	-						
Total		<u> </u>		 			

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

INTERNATIONAL ASSOCIATION OF LIONS 92-6002562 Schedule G (Form 990 or 990-EZ) 2013 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. (b) Event #2 (c) Other events (a) Event #1 (d) Total events (add col (a) through col (c)) (event type) (event type) (total number) Gross receipts 2 Less Contributions 3 Gross income (line 1 minus 4 Cash prizes 5 Noncash prizes 6 Rent/facility costs Direct Expenses 7 Food and beverages 8 Entertainment 9 Other direct expenses 10 Direct expense summary Add lines 4 through 9 in column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more Part III than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (c) Other gaming Revenue (a) Bingo col (a) through col (c)) bingo/progressive bingo 2,116,968 1,080,732 1,025,576 10,660 1 Gross revenue 1,637,335 829,982 805,005 2,348 2 Cash pnzes Direct Expenses 3 Noncash prizes 56,241 46,018 102,259 4 Rent/facility costs 38 142,348 114,042 256,428 5 Other direct expenses Yes 100.00 Yes Yes No No 6 Volunteer labor 1,996,022 7 Direct expense summary Add lines 2 through 5 in column (d) 120,946 8 Net gaming income summary Subtract line 7 from line 1, column (d) AK Enter the state(s) in which the organization operates gaming activities X Yes No Is the organization licensed to operate gaming activities in each of these states? If "No," explain: Yes X No 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," explain.

Sche	dule G (Form 990 or 990-EZ) 2013 INTERNATIONAL ASSOCIATION OF LIONS 92-6002	562 Page 3
11	Does the organization operate gaming activities with nonmembers?	X 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 chantable gaming?	Yes X No
13	Indicate the percentage of gaming activity operated in	
а		3a <u>%</u>
b		зь 100.00 <u>%</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and	
	records.	
	Name ▶ ROBERT POSMA	
	PO BOX 140167 Address > ANCHORAGE AK 99514	
	Address Anchorage Ak 99514	
15a	Does the organization have a contract with a third party from whom the organization receives gaming	
Ja	revenue?	Yes X 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 ▶ \$	
С	If "Yes," enter name and address of the third party	
	Name ▶	
	Address ▶	
16	Gaming manager information	
	Name MATTIE FUNGHENPEN	
	Name Marile Forgrenzen	
	Gaming manager compensation ▶ \$	
	Carring manager compensation P	
	Description of services provided ▶ PROVIDES OVERSIGHT AND REPORTING	
	☐ Director/officer ☐ Independent contractor	
17	Mandatory distributions:	
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to	
	retain the state gaming license?	X 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 > \$ 120,946	
		v) and
isai	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide ar	
	additional information (see instructions)	' y
SC	H G, PART III, LINE 17B - REQUIRED DISTRIBUTIONS PER STATE LAW	
	STATE DISTRIBUTION AMOUNT	
AL	ASKA \$ 120,946	
	Schedule G (Form	990 or 990-EZ) 2013

SCHEDULE O (Form 990 or 990-EZ) 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

Department of the Treasury Internal Revenue Service

► 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. Open to Public Inspection

Name of the organization

INTERNATIONAL ASSOCIATION OF LIONS

Employer identification number

92-6002562

MOUNTAIN VIEW LIONS CLUB

FORM 990, PART I, LINE 6

PROMOTE THE MISSION OF THE ORGANIZATION.

FORM 990, PART VI, LINE 2 - RELATED PARTY INFORMATION AMONG OFFICERS

ROBERT POSMA

AMY ORANGE-POSMA

TREASURER

PRESIDENT

MARRIED

OSCAR HERRON

SUSAN HERRON

VICE PRES

DIRECTOR

MARRIED

FORM 990, PART VI, LINE 7A - ELECTION OF MEMBERS AND THEIR RIGHTS THE MEMBERS ELECT THE BOARD OF DIRECTORS WHO SERVE ON BEHALF OF THE ORGANIZATION.

FORM 990. PART VI. LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 A DESIGNATED BOARD MEMBER REVIEWS THE FORM 990 AND FORM 990T. THERE IS NO FORMAL REVIEW OF THE TAX RETURNS.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION THE GOVERNING DOCUMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST AND APPROVAL BY THE BOARD OF DIRECTORS.

FORM 990, PART IX, LINE 24E - OTHER EXPENSES

	INTERN	ATIONAL ASSOCI	ATION OF LIC	NS	92-60025	62
DESCRIPTION				UNT	. ,	
PARK UTILIT	TEC		2230	, O.1. 2		
PARK UIILII.		12 903	ė	0	ė	0
	\$	12,893	\$	O	\$	0
SIGHT PROGRA		0 510	•	•	•	•
	\$	8,510	\$	0	\$	0
AUXILIARY PI						
	\$	5,362	\$	0	\$	0
PARK SECURI	ΓY					
	\$	4,027	\$	0	\$	0
PARK PROJEC	rs					
	\$	3,075	\$	0	\$	0
YOUTH SPORTS	S					
	\$	2,736	\$	0	\$	0
MELVIN JONE:	s dona	TIONS				
	\$	2,000	\$	0	\$	0
49A DONATIO	NS					
	\$	1,095	\$	0	\$	0
AWARDS & REG	COGNIT	CIONS				
	\$	1,087	\$	0	\$	0
OUES EXP. L	IONS C	LUBS INT				
	\$	742	\$	0	\$	0
AUXILIARY E	XPENSE	1				
	\$	739	\$	0	\$	0
CHARTER NIG		STS				
	\$	630	\$	0	\$	0
DUES EXP. D			٠		·	
	\$	552	\$	0	\$	0

Schedule O (Form 990	or 990-EZ) (2013))				Page
Name of the organization					Employer Identification	n number
	INTERNAT	TIONAL ASSOCI	ATION OF LION	IS	92-60025	62
YOUTH CIVI	С					
	\$	451	\$	0	\$	0
PARK IMPRO	VEMENTS					
	\$	275	\$	0	\$	0
RED RIBBON	WEEK					
	\$	252	\$	0	\$	0
MOUNTAIN V	IEW COMM	JNITY P				
	\$	200	\$	0	\$	0
FORM 990,	PART XI,	LINE 9 - OTE	IER CHANGES IN	NET ASSE	rs explanatio	N
TIMING DIF	FERENCES				\$	5,171

Form **4562**

Depreciation and Amortization

(Including Information on Listed Property)

2013

2013

hment ence No 179

Department of the Treasury Internal Revenue Service

(99) See separate instructions.

► Attach to your tax return.

return. Sequenc

Name(s) shown on return

INTERNATIONAL ASSOCIATION OF LIONS MOUNTAIN VIEW LIONS CLUB

Identifying number 92-6002562

	1200112112		210 0202						000	<u> LJUL</u>
	ss or activity to which this form relates NDIRECT DEPRECIATI	ON								
_	rt I Election To Expen		erty Under Sec	ction 1	79		•			
	Note: If you have a	_	•			omple	ete Part l	l.		
1	Maximum amount (see instructions								1	500,000
2	Total cost of section 179 property p	laced in service (see	instructions)						2	
3	Threshold cost of section 179 prope	erty before reduction i	n limitation (see ins	structions	s)				3	2,000,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-									
5	Dollar limitation for tax year. Subtract line	e 4 from line 1. If zero or	less, enter -0- If marr	ned filing :	separately, se	e instru	ctions		5	
6	(a) Description	of property		(b) Cos	t (business use	only)	(c)	Elected cost		
7	Listed property. Enter the amount fr	rom line 29				_7				
8	Total elected cost of section 179 pro	operty Add amounts	ın column (c), lınes	6 and 7					8	
9	Tentative deduction Enter the sma								9	
10	Carryover of disallowed deduction f	from line 13 of your 20)12 Form 4562						10	
11	Business income limitation Enter th		•		•	ee ins	tructions)		11	
12	Section 179 expense deduction Ad	•		than line	11		,		12	
13	Carryover of disallowed deduction t				<u> </u>	13				
	: Do not use Part II or Part III below f				(5	4		•		<u> </u>
	rt II Special Depreciati						ude liste	a proper	ty) (\$	see instructions.)
14	Special depreciation allowance for o		er than listed prope	erty) plac	ed in service	•				10 043
	during the tax year (see instructions	•							14	18,043
15	Property subject to section 168(f)(1)	•							15	
<u>16</u>	Other depreciation (including ACRS		de listed proper	+.\\(\(\)	oo inotriio	tiono	`		16	
<u> </u>	rt III MACRS Depreciati	טוו ווטנווווטטן ווטנווויטטן	Section		ee msuud	lions	. <i>)</i>			
17	MACRS deductions for assets place	nd in coniico in tay vo							17	331
18	•	•	•		unte abook borr	_		▶ □	17 1	
10	If you are electing to group any assets placed if	Assets Placed in Sei					ral Depre	ciation Sv	stem	
	·-	(b) Month and year	(c) Basis for deprec		(d) Recovery		·	Ī		
	(a) Classification of property	placed in service	(business/investmen only-see instruction		period	(8) (Convention	(f) Metho	od	(g) Depreciation deduction
19a	3-year property	35, 11,55	,,	,,	- 					
b	5-year property	i .						_		
	7-year property									
d	10-year property	1								
е	15-year property	1	18	,042	15.0		HY	S/	L	601
f	20-year property						-			_,
g	25-year property		•		25 yrs			S/L		
h	Residential rental		-		27 5 yrs		ММ	S/L		
	property				27 5 yrs.		ММ	S/L		
i	Nonresidential real				39 yrs		MM	S/L		
	property		_			<u> </u>	MM	S/L		
	Section C—As	sets Placed in Serv	ice During 2013 T	ax Year	Using the	Altern	ative Depi	reciation S	System	1
<u>20a</u>	Class life							S/L		
b	12-year		<u> </u>		12 yrs			S/L		
	40-year				40 yrs		ММ	S/L		
_Pa	rt IV Summary (See inst	tructions.)							,,	
21	Listed property Enter amount from	line 28							21	
22	Total. Add amounts from line 12, lin	nes 14 through 17, lin	es 19 and 20 in col	umn (g),	and line 21	Enter	here			
	and on the appropriate lines of your	·			structions				22	18,975
23	For assets shown above and place		e current year, ente	r the		}				
	portion of the basis attributable to s	ection 263A costs				23			i	