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№ 990-PF

Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

2014

Department of the Treasury Internal Revenue Service

ineiope Final date FEB 2

► Do not enter social security numbers on this form as it may be made public. ► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

A Employer identification number (2)—94-99-830 Telephone in the control of the co	For calendar year 2014, or ta	x year beginnin	g A	ug 27 , 201	and ending Au	a	31 , 2015	
Recombination Recommendation Recom	Name of foundation							nber
FOR DIOX 4.53 Control of the state is grantered, country, and 28° of frongan postal code D. 8,384.8 C. C. Revenible apply X Install return Amended feature Amended feature Amended feature D. 1 Foreign organizations, check here - C. Foreign organizations, check here - C. Foreign organizations check	<u>Priest Lake Lions</u>	Club Found	latio	n	16:	<u> </u>		
Gry to form, state or genomera, country, and ZP or foreign position comments. Check all that apply		if mail is not delivered	to street a	ddress)	Room/suite	В	· ·	
Communication D. R. 33.4.8 Communication Defended return Institute Defended return Address change Project Communication Project Pr	City or town, state or province, country s	and ZIP or foreign post	al code		L	<u> </u>	(208) 443-703	39
G Check all that apply		and the or loroign poor	u. 0000	מז	83848	С	If exemption application is	pending, check here. >
Annal return		V Initial roturn						
Check type of organization: Section 501(c)(3) exempt private foundation	G Crieck all triat apply	_	-	=	er public criainty	D	1 Foreign organizations, che	ck here ▶ 📘
H Check type of organization: Section 501(c)(3) exempt private foundation Excition 4947(a)(1) nonexempt charitable trust Other taxable private foundation Excition 4947(a)(1) nonexempt charitable trust Other taxable private foundation and office of the private foundation and office of the private foundation and office office of the private foundation and office office of the private foundation and office office of the private foundation Expenses (Private) Analysis of Revenue and Expenses (Private) of amounts in Colorina (b), (c), and (d) may not inexesses per books (b) Net investment income (c) Adjusted net (c) Ad	 -	-					2 Foreign organizations mee	ting the 85% test, check
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Fair market value of all assets at end of year (from Pair II. column (c), file 1-6)						_	If advata foundation status	was terminated
Family and the colored of colored (c) files 19 19 10 10 10 10 10 10						=	under section 507(b)(1)(A)	check here
Part Analysis of Revenue and (a) Revenue and (b) Net investment (c) Adjusted net (d) Disbursements (d) Disbursem					ash Accruai	l		
Part Analysis of Revenue and expenses Part						F		
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columns (b), (c), and (d) may not necessarily equal the amounts in column (a) 1 continuous, alls, year, it.e., received (latech schedule) 2 ch X X X X X X X X X			,			t		
Sarily equal the amounts in column (a) (see instructions) 1 Combining, Sty, stats, ex, receive (platch schedule) 2 Chr.	columns (b), (c), an	d (d) may not ne	ces-	expenses per books	Income		income	
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The state of the s	I							
B Gross sales pane for all assists on line 6s assis				<u></u>			·	,
Seases on line 68 - Copyright of the comment of the				· · · · · · · · · · · · · · · · · · ·				, , 5
Total again net income (from Part IV, line 2) N N exhabit-term capital gain 9 income modifications 10 a Gross sales less adjuvances . b Less Cost of opcode sold C Gross patid in (Pss) (altich schedule) 110 Cher income (line (Pss) (altich schedule) 111 Cher income (line (Pss) (altich schedule) 112 Total. Add line 1 frough 11: 1 193. 113 Compensation of officers, directors, frustees, etc. 114 Olher employee Salanes and wages. 115 Pension plans, employee benefits. 116 a Legal fees (attach schodule). 117 Interest. 118 Tases (altich schol.). 119 Depreciation (attach schol.). 110 Depreciation (attach schol.). 110 Depreciation (attach schol.). 110 Depreciation (attach schol.). 111 Interest. 111 Depreciation (attach schol.). 112 Timerest. 113 Tases (altich schol.). 114 Depreciation (attach schol.). 115 Depreciation (attach schol.). 117 Interest. 118 Tases (altich schol.). 119 Depreciation (attach schol.). 120 Cocupancy 121 Timere, conferences, and meelings. 122 Printing and publications. 123 Other expenses (attach schodule). 124 Total operating and administrative expenses. Add lines 24 and 25. 125 Contibutins, gift, gains patid. 126 Total expenses and disbursements Add lines 24 and 25. 127 Subtract line 26 from line 12 a Excess of revenue over expenses and disbursements — 207. 128 Deliver line 26 from line 12 a Excess of revenue over expenses and disbursements — 207. 129 Deliver line 26 from line 12 a Excess of revenue over expenses and disbursements — 207. 120 Deliver line 26 from line 12 a Excess of revenue over expenses and disbursements — 207. 129 Deliver line 26 from line 12 a Excess of revenue over expenses and disbursements — 207. 120 Deliver line 26 from line 12 a Excess of revenue over expenses and disbursements — 207. 120 Deliver line 26 from line 12 a Excess of revenue over expenses and disbursements — 207. 120 Deliver line 26 from line 12 a Excess of revenue over expenses and disbursements — 207. 120 Deliver line 26 from line 12 a Excess of revenue over expenses and line 26 from line 12 a Excess of	v assets on line 6a	·						
9 Income modifications 10 a Gross sales less allowances . b Less Cost of goods sold in (bos) (littles schedule) C Gross poid or (bos) (littles schedule) Membership dues 45. 12 Total. Add lines 1 through 11	E 7 Capital gain net incom	-)	h			ļ	
10 a Gross sales less returns and allowances . b Less Cost of poods sold . c Gross poid to (loss) (situch schedule)		-						
Total Add lines 1 through 1. Total Contented States Schedule) 11 Other income (attach schedule) 12 Total Add lines 1 through 11	E Caran noine inca	1					 	
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C Other proof fees (attach sch). 1 7 Interest							<u> </u>	
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20 Occupancy	P S 19 7	- FG9 2	B. E. 21	10	ļ			
20 Occupancy	R R 10 Depreciation (attach			····				
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23 Other expenses (attach schedule) Community Health Care 400. 24 Total operating and administrative expenses. Add lines 13 through 23	G E 21 Travel, conferences,	and meetings	=					
Community Health Care 400. Total operating and administrative expenses. Add lines 13 through 23	A E 22 Printing and publicati							
24 Total operating and administrative expenses. Add lines 13 through 23 · · · · · · · · · · · · · · · · · ·		-	6	400				
expenses. Add lines 13 through 23			care	400.	 		 	
25 Contributions, gifts, grants paid				400				
Add lines 24 and 25	3 ·	-		100.	 			
Add lines 24 and 25	26 Total expenses and	disbursements			 			
a Excess of revenue over expenses and disbursements			• • • •	400.				<u> </u>
and disbursements	= ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '				-	_		
D Net Investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-)				-207				
C Adjusted net income (if negative, enter -0-)	1 .				 		 	
		• -			1		 	
				tructions.	TEEA0301 12	2/10/	14 .	Form 990-PF (2014)

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Page 2

Part		Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	year
Fair	· ••••••••••••••••••••••••••••••••••••	(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	80,541.	76,588.	76,588.
	2	Savings and temporary cash investments			
	3	Accounts receivable			
		Less: allowance for doubtful accounts		3,746.	3,746.
i	4	Pledges receivable			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch)			
A	1	Less. allowance for doubtful accounts			
S	8	Inventories for sale or use			
A S S E T	9	Prepaid expenses and deferred charges			
s	10 a	Investments – U.S. and state government obligations (attach schedule)			
	l t	Investments — corporate stock (attach schedule)			
		Investments — corporate bonds (attach schedule)			
	ı	Investments – land, buildings, and			
		equipment basis			
		(attach schedule)			
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule)			
	14	Land, buildings, and equipment basis			
	l.	Less accumulated depreciation (attach schedule)			
		Other assets (describe			
	16	Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)	00 541	00 224	00 334
_	17	Accounts payable and accrued expenses.	80,541.	80,334. 0.	80,334.
ī	18	Grants payable			
A B	19	Deferred revenue			
Ĩ	20	Loans from officers, directors, trustees, & other disqualified persons			1
Ļ	21	Mortgages and other notes payable (attach schedule)		· · · · · · · · · · · · · · · · · · ·	}
Ť	22				
E	22	Other liabilities (describe			
<u> </u>	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here A and complete lines 24 through 26 and lines 30 and 31.			
NF	24	Unrestricted	80,541.	80,334.	}
N F E U T N	25	Temporanly restricted			}
ם	26	Permanently restricted			
A B S A E T A		Foundations that do not follow SFAS 117, check here . Parand complete lines 27 through 31.			
Ē Ļ	27	Capital stock, trust principal, or current funds			}
SÑ	28	Paid-in or capital surplus, or land, bidg , and equipment fund			1
O E	29	Retained earnings, accumulated income, endowment, or other funds			
RS	30	Total net assets or fund balances (see instructions)	80,541.	80,334.	1
	31	Total liabilities and net assets/fund balances			
Day	4 111	(see instructions)	80,541.	80,334.	
		Analysis of Changes in Net Assets or Fund Balance			
1	end⊣	I net assets or fund balances at beginning of year — Part II, column (of-year figure reported on prior year's return)			80,541.
2		r amount from Part I, line 27a			-207.
3		increases not included in line 2 (Itemize) •		3_	
4		lines 1, 2, and 3 · · · · · · · · · · · · · · · · · ·		<u>4</u>	80,334.
5	Decre	eases not included in line 2 (itemize)		5	-
6_	Tota	I net assets or fund balances at end of year (line 4 minus line 5) — Pa	art II, column (b), line 30	6	80,334.

2-story brick wareh	cribe the kind(s) of property sold (e.g., real ouse, or common stock, 200 shares MLC	nt Income estate, Company)	(b) How acquired P — Purchase D — Donation	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a					
b					
С			L	<u> </u>	
d					
e		<u></u>		<u> </u>	<u></u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sale		(h) Gain or (e) plus (f) m	
a					
b					
C					
d					
<u>e</u>					
	nowing gain in column (h) and owned by th			(I) Gains (Co	
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if an		gain minus column (I nan -0-) or Losses (fr	
b					
<u> </u>					
d					
<u>e</u>				, 	
2 Capital gain net income or	(net capital loss) If gain, also if (loss), ente	enter in Part I, line 7 er -0- in Part I, line 7	2		
3 Net short-term capital gain	or (loss) as defined in sections 1222(5) an	d (6):			
If gain, also enter in Part I,	line 8, column (c) (see instructions). If (los	s), enter -0-	-		
			3	<u> </u>	
	nder Section 4940(e) for Reduce vate foundations subject to the section 494			<u> </u>	
	45 4 55				
Nas the foundation liable for the f'Yes,' the foundation does not c	section 4942 tax on the distributable amou qualify under section 4940(e). Do not comp	lete this part.		Yes	No
Was the foundation liable for the f Yes, the foundation does not on Enter the appropriate amountains.	section 4942 tax on the distributable amou qualify under section 4940(e). Do not comp int in each column for each year, see the i	lete this part. Instructions before making ar			□ No
Nas the foundation liable for the f'Yes,' the foundation does not c	section 4942 tax on the distributable amou qualify under section 4940(e). Do not comp	lete this part.	ny entries.	Yes (d) Distribution lumn (b) divided i	n ratio
Was the foundation liable for the f 'Yes,' the foundation does not on the second tension of the second tension (a) Base period years Calendar year (or tax year	section 4942 tax on the distributable amountaility under section 4940(e). Do not compare the interest of the column for each year, see the interest of the column for each year, see the interest of the column for each year.	olete this part. Instructions before making ar (c) Net value of	ny entries.	(d) Distribution	n ratio
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Vas the foundation liable for the f 'Yes,' the foundation does not of a large of the feet appropriate amount (a) Base period years Calendar year (or tax year beginning in) 2013 2012 2011 2010 2009 Total of line 1, column (d) Average distribution ratio for number of years the foundation of years the foundation of the feet appropriate amount feet approp	section 4942 tax on the distributable amountable under section 4940(e). Do not compart in each column for each year, see the in the following distributions (b) Adjusted qualifying distributions or the 5-year base period — divide the total ation has been in existence if less than 5 year tax and the following distributions or the 5-year base period — divide the total ation has been in existence if less than 5 year tax and the following distributions or the 5-year base period — divide the total ation has been in existence if less than 5 years.	nstructions before making ar (c) Net value of nonchantable-use ass on line 2 by 5, or by the ears	ets (co	(d) Distribution	n ratio
f Yes, the foundation does not of the second	section 4942 tax on the distributable amountable under section 4940(e). Do not compare in the each column for each year, see the interpretation (b) Adjusted qualifying distributions or the 5-year base period — divide the total ation has been in existence if less than 5 year tax and the each of the each	nstructions before making ar (c) Net value of nonchantable-use ass on line 2 by 5, or by the ears	ets (co	(d) Distribution	n ratio

Par		s)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here · · · · • and enter 'N/A' on line 1			
	Date of ruling or determination letter (attach copy of letter if necessary - see instrs)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V,			
	check here . • and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			
3	Add lines 1 and 2			0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4			
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0			0.
6	Credits/Payments			
а	2014 estimated tax pmts and 2013 overpayment credited to 2014 6 a			
b	Exempt foreign organizations — tax withheld at source			
C	Tax paid with application for extension of time to file (Form 8868) 6 c			
d	Backup withholding erroneously withheld			
7	Total credits and payments. Add lines 6a through 6d			
8	Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		•	0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			0.
11	Enter the amount of line 10 to be Credited to 2015 estimated tax			
Par	₹₩II-A Statements Regarding Activities			
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
1 4	participate or intervene in any political campaign?	1 a		Х
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1 b		х
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities			
С	Did the foundation file Form 1120-POL for this year?	1 c		Х
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation > \$ (2) On foundation managers > \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers > \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		v
-	If 'Yes,' attach a detailed description of the activities.			X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	3		v
A a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4 a		X
	If 'Yes,' has it filed a tax return on Form 990-T for this year?	4 b		_^_
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Х
•	If 'Yes,' attach the statement required by General Instruction T.			Â
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
_	By language in the governing instrument, or			
				1
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 	6	Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	7	X	_
	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	ID - Idaho			
	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			
i.	(or designate) of each state as required by General Instruction G? If 'No,' attach explanation	8 b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If 'Yes,' complete Part XIV	9		v
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names	-		X
BAA	and addresses	10	0-PF (X
	ro	33	v-r r (zu (4)

Form 990-PF (2014)

	1990-PF(2014) Priest Lake Lions Club Foundation	47-4909830		Page 5
Pa	Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)		1	x
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified peadvisory privileges? If 'Yes,' attach statement (see instructions)		2	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption applications and exemption applications are supplied to the foundation comply with the public inspection requirements for its annual returns and exemption applications.	cation? 1	3 X	
	Website address			
14	The books are in care of Brooke Hosheit Telephone	eno. (208) 4	43-67	<u>01</u>
	Eoogled at FO Box 400	03040		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the year			
			Yes	No
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authorit bank, securities, or other financial account in a foreign country?	· · · · · · · <u>1</u>	6	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22 1) If enter the name of the foreign country	Yes,'		
Ra	Statements Regarding Activities for Which Form 4720 May Be Required	12-2		
_	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		Yes	No
1 a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes X No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes X No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes XNo		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes XNo		
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	Yes XNo		
t	o If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		1 b	
	Organizations relying on a current notice regarding disaster assistance check here	▶ []		
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?		1 c	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
â	At the end of tax year 2014, did the foundation have any undistributed income (lines 6d	□v □u-		
	and 6e, Part XIII) for tax year(s) beginning before 2014?	Yes X No		
	If 'Yes,' list the years 20 , 20 , 20 20		l l	
t	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer 'No' and attach statement — see instructions.)		2 b	
	of the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
`	► 20 , 20 , 20			
3 8	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes X No		
ı	of If 'Yes,' did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C. Form 4720, to			
	determine if the foundation had excess business holdings in 2014)		3 b	
4 :	a Did the foundation invest during the year any amount in a manner that would jeopardize its chantable purposes?		4 a	х
ı	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?		4 b	X
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			• •	v.~/

Form 990-PF (2014) Priest Lake Lions	Club Foundation	n	47-490	9830 Page 6
Part VIII-B Statements Regarding Activit	ies for Which Form	4720 May Be Req	uired (continued)	
5 a During the year did the foundation pay or incur a	•			
(1) Carry on propaganda, or otherwise attempt to	o influence legislation (se	ection 4945(e))?	· · · · · Yes X	No
(2) Influence the outcome of any specific public on, directly or indirectly, any voter registration	n drive?			No No
(3) Provide a grant to an individual for travel, stu	dy, or other similar purpo	oses?	· · · · X Yes	No la
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? (see instructions).	a chantable, etc, organiz	zation described	Yes X	No
(5) Provide for any purpose other than religious, educational purposes, or for the prevention of	charitable, scientific, lite of cruelty to children or ar	rary, or nimals?	Yes X	No la
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53.4945 or in a (see instructions)?	current notice regarding	disaster assistance		5b X
Organizations relying on a current notice regarding			_	
c If the answer is 'Yes' to question 5a(4), does the tax because it maintained expenditure responsib	foundation claim avamet	on from the		No la
If 'Yes,' attach the statement required by Regular				
6 a Did the foundation, during the year, receive any on a personal benefit contract?				No S
b Did the foundation, during the year, pay premium	ns, directly or indirectly, o	n a personal benefit con	tract?	6b X
If 'Yes' to 6b, file Form 8870.	an a name to a arabibitad	l tou aboltos transpation?	□v	
7 a At any time during the tax year, was the foundati b If 'Yes,' did the foundation receive any proceeds				
Part VIII Information About Officers, D				
and Contractors	,,	· oanaanon mana;	go.o,gy . a.a .	in proyect,
1 List all officers, directors, trustees, foundation	n managers and their c	ompensation (see inst	ructions).	
(a) Name and address	(b) Title, and average hours per week devoted to position	(c)Compensation (If not paid, enter -0-)	(d)Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Jim Moffitt				
PO Box 285	President			
Coolin ID 83821	3.00	0.	0.	0.
Rick Ruffle				
PO Box 427	Vice President	•		
Nordman ID 83848	3.00	0.	0.	0.
Bob Ekler	Secretary			
PO Box 420	5.00	0.	0.	0.
Brooke Hosheit	3.00	0.	<u> </u>	
PO Box 468	Treasurer			
Nordman ID 83848	5.00	0.	0.	0.
2 Compensation of five highest-paid employee	s (other than those inc	luded on line 1 – see i	nstructions). If none, e	nter 'NONE.'
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d)Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
None				
				ļ
Total number of other analysis and a second				
Total number of other employees paid over \$50,000 .	TEEA0306 06			None None

Form 990-PF (2014) Priest Lake Lions Club Foundation	47-4909830 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highl and Contractors (continued)	y Paid Employees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NO	ONE.'
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
None	
Total number of others receiving over \$50,000 for professional continue	None
Total number of others receiving over \$50,000 for professional services	None
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	Amount
·	
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3	
BAA	Form 990-PF (2014)

For		<u>47-4909830</u>	Page 8
Pa	Minimum Investment Return (All domestic foundations must complete this part. Fo	reign foundations	3,
	see instructions.)		
4	Fair market value of assets not used (or held for use) directly in carrying out chantable, etc. numbers	255	
'	Fair market value of assets not used (or held for use) directly in carrying out chantable, etc, purposes A Average monthly fair market value of securities	1a	0.
	b Average of monthly cash balances	1b	0.
	Fair market value of all other assets (see instructions)	1c	80,544.
	d Total (add lines 1a, b, and c)	1 d	80,544.
	e Reduction claimed for blockage or other factors reported on lines 1a and 1c	12:20	
	(attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3			80,544.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3		
7	(for greater amount, see instructions)	4	1,208.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	79,336.
6	Minimum investment return. Enter 5% of line 5	6	54.
Pă	Tt XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operat	ing foundations	
	and certain foreign organizations check here and do not complete this part.)	•	
1		1	54.
2	a Tax on investment income for 2014 from Part VI, line 5	o. 7傷	
		0.137	
	c Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	54.
4			
5			54.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1		54.
_			
Pa	rt XII Qualifying Distributions (see instructions)		
4	Amounts and (including administrative expanses) to accomplish aboutable ato aurageon:	₽	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes: a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1a	
	b Program-related investments — total from Part IX-B		
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. purposes	2	
2	Amounts not saids for an earlie charitable projects that satisfy the	3	
3	Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required)	За	
	b Cash distribution test (attach the required schedule)		
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4		
_	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income		
3	Enter 1% of Part I, line 27b (see instructions)	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	0.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the	e foundation	——————————————————————————————————————
	qualifies for the section 4940(e) reduction of tax in those years.	o iodiiqailon	

Form 990-PF (2014)

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
Distributable amount for 2014 from Part XI, line 7				54.
2 Undistributed income, if any, as of the end of 2014				
a Enter amount for 2013 only			0.	
b Total for pnor years 20 12, 20 11, 20 10		0.		·
3 Excess distributions carryover, if any, to 2014				
a From 2009				
b From 2010 0 .				
c From 2011 0 .				
d From 2012 0 .				
e From 2013 0 .				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2014 from Part	0.			
XII, line 4 \$ 0				
a Applied to 2013, but not more than line 2a			0.	
			· · ·	
b Applied to undistributed income of prior years (Election required – see instructions)		0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.			3
d Applied to 2014 distributable amount				0.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2014	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b · · · · · · · · · · · · · · · · · ·		0.		
c Enter the amount of prior years' undistributed				
income for which a notice of deficiency has been issued, or on which the section 4942(a)				
tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount — see instructions		0.	j	
e Undistributed income for 2013 Subtract line 4a from				
line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be				
distributed in 2015				54.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required — see instructions)				
8 Excess distributions carryover from 2009 not		· · · · · · · · · · · · · · · · · · ·		
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)	0.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9	<u>U.</u>			
a Excess from 2010				
b Excess from 2011 0 .				
c Excess from 2012 0 .				
d Excess from 2013 0 .				
e Excess from 2014 0 .				
BAA				Form 990-PF (2014)

orm 990-PF (2014) Priest Lake Lions				47-4909830	Page 10
Part XIV Private Operating Foundati				·	N/A
1 a If the foundation has received a ruling or deter is effective for 2014, enter the date of the rulin	$g \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot \cdot$			<u>.</u>	
b Check box to indicate whether the foundation		ing foundation descr		4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Pnor 3 years	1	
investment return from Part X for each year listed	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
b 85% of line 2a			<u></u>		
C Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test — enter					
(1) Value of all assets			<u> </u>		
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test – enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Part XV Supplementary Information (assets at any time during the	Complete this year – see in	s part only if the nstructions.)	e foundation ha	ad \$5,000 or more	in
Information Regarding Foundation Manage a List any managers of the foundation who have close of any tax year (but only if they have con None	contributed more	than 2% of the total n \$5,000). (See sect	contributions receivition 507(d)(2)	ved by the foundation b	efore the
b List any managers of the foundation who own	10% or more of th	ne stock of a corpora	ition (or an equally la	arge portion of the own	ership of
a partnership or other entity) of which the four None	igation has a 10%	or greater interest.			
2 Information Regarding Contribution, Grant	, Gift, Loan, Scho	plarship, etc. Progra	ams:		
Check here if the foundation only mal requests for funds. If the foundation makes git	ces contributions to	preselected charita	able organizations a	nd does not accept uns ions under other condit	olicited ions,
complete items 2a, b, c, and d. a The name, address, and telephone number of	r e-mail address o	f the nerson to whom	n applications should	d he addressed	
- The hame, address, and telephone hamber of	C man address o	tale person to whon	ii applications should	a be addressed	
b The form in which applications should be sub-	mitted and informa	ition and materials th	ney should include:		
c Any submission deadlines:		<u> </u>			
d Any restrictions or limitations on awards, such	as by geographic	al areas, chantable	fields, kinds of instit	utions, or other factors:	

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3 Grants and Contributions Paid During the Ye	ar or Approved for Futi	re Paymen	t	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient		
a Paid during the year	Substantial contributor			
Total	<u> </u>		<u></u> . <u></u> <u>►</u> _3a	ı
b Approved for future payment			31	

Pan XVIIA Analysis of Income-Producing Activities

Enter gross	s amounts unless otherwise indicated	Unrelated	l business income	Excluded	by section 512, 513, or 514	(e)
1 Prog	ram service revenue	(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	Related or exempt function income (See instructions)
_		-		code	·	
a Non	ne	+				0.
ь		+		- 		·
g		+		1		
<u> </u>		 				
<i>;</i> ——	· · · · · · · · · · · · · · · · · · ·	 		 		
# Food	and contracts from sourcement account	++		+ +		
	and contracts from government agencies			-		<u> </u>
	bership dues and assessments			-		
	st on savings and temporary cash investments lends and interest from securities			+		
		Chicago Carrier (S. C.				
	rental income or (loss) from real estate					· · · · · · · · · · · · · · · · · · ·
	-financed property		· · ·			
	debt-financed property	\vdash				
	ental income or (loss) from personal property					
	r investment income	 		+		
	or (loss) from sales of assets other than inventory	-		1 1		
	ncome or (loss) from special events	ļ				
	s profit or (loss) from sales of inventory					
	r revenue			الحنفاذ	3-2-1-1-1	
.a						
ь		ļ				
°						
d				\perp		
40 0 11		in VALUE OF				<u> </u>
12 Subt	otal Add columns (b), (d), and (e)	100000000000000000000000000000000000000		3.7.7.7.2.2.4.1		^
				2502		0.
13 Total	I. Add line 12, columns (b), (d), and (e) .			Acceptance	13	
13 Total See works	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations	 s.)				
13 Total See works	I. Add line 12, columns (b), (d), and (e) .	 s.)				
13 Total See works	I. Add line 12, columns (b), (d), and (e)	e Accompli	shment of Exem	npt Purp	oses	O.
13 Tota See works	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculations	e Accompli	shment of Exem	npt Purp	oses	O.
13 Total See works Part XV Line No.	I. Add line 12, columns (b), (d), and (e)	e Accompli	shment of Exem	npt Purp	oses	O.
13 Total See works Part XV Line No.	I. Add line 12, columns (b), (d), and (e)	e Accompli	shment of Exem	npt Purp	oses	O.
13 Total See works Part XV Line No.	I. Add line 12, columns (b), (d), and (e)	e Accompli	shment of Exem	npt Purp	oses	0.
13 Total See works Part XV Line No.	I. Add line 12, columns (b), (d), and (e)	e Accompli	shment of Exem	npt Purp	oses	0.
13 Total See works Part XV Line No.	I. Add line 12, columns (b), (d), and (e)	e Accompli	shment of Exem	npt Purp	oses	0.
13 Total See works Part XV Line No.	I. Add line 12, columns (b), (d), and (e)	e Accompli	shment of Exem	npt Purp	oses	0.
13 Total See works Part XV Line No.	I. Add line 12, columns (b), (d), and (e)	e Accompli	shment of Exem	npt Purp	oses	0.
13 Total See works Part XV Line No.	I. Add line 12, columns (b), (d), and (e)	e Accompli	shment of Exem	npt Purp	oses	0.
13 Total See works Part XV Line No.	I. Add line 12, columns (b), (d), and (e)	e Accompli	shment of Exem	npt Purp	oses	0.
13 Total See works Part XV Line No.	I. Add line 12, columns (b), (d), and (e)	e Accompli	shment of Exem	npt Purp	oses	0.
13 Total See works Part XV Line No.	I. Add line 12, columns (b), (d), and (e)	e Accompli	shment of Exem	npt Purp	oses	0.
13 Total See works Part XV Line No.	I. Add line 12, columns (b), (d), and (e)	e Accompli	shment of Exem	npt Purp	oses	O.
13 Total See works Part XV Line No.	I. Add line 12, columns (b), (d), and (e)	e Accompli	shment of Exem	npt Purp	oses	O.
13 Total See works Part XV Line No.	I. Add line 12, columns (b), (d), and (e)	e Accompli	shment of Exem	npt Purp	oses	O.
13 Total See works Part XV Line No.	I. Add line 12, columns (b), (d), and (e)	e Accompli	shment of Exem	npt Purp	oses	O.
13 Total See works Part XV Line No.	I. Add line 12, columns (b), (d), and (e)	e Accompli	shment of Exem	npt Purp	oses	O.
13 Total See works Part XV Line No.	I. Add line 12, columns (b), (d), and (e)	e Accompli	shment of Exem	npt Purp	oses	O.
13 Total See works Part XV Line No.	I. Add line 12, columns (b), (d), and (e)	e Accompli	shment of Exem	npt Purp	oses	0.
13 Total See works Part XV Line No.	I. Add line 12, columns (b), (d), and (e)	e Accompli	shment of Exem	npt Purp	oses	0.
13 Total See works Part XV Line No.	I. Add line 12, columns (b), (d), and (e)	e Accompli	shment of Exem	npt Purp	oses	O.
13 Total See works Part XV Line No.	I. Add line 12, columns (b), (d), and (e)	e Accompli	shment of Exem	npt Purp	oses	O.
13 Total (See works) Part XXV Line No.	I. Add line 12, columns (b), (d), and (e)	e Accompli	shment of Exem	npt Purp	oses	O.
13 Total See works Part XV Line No.	I. Add line 12, columns (b), (d), and (e)	e Accompli	shment of Exem	npt Purp	oses	O.
13 Total See works Part XV Line No.	I. Add line 12, columns (b), (d), and (e)	e Accompli	shment of Exem	npt Purp	oses	O.

Form 990-PF (2014) Priest Lake Lions Club Foundation 47-4909830 Part XVIII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of:								Yes	No
	•	-					1 a (1)		Х
								-+	
(2) Other assets							14 (2)		
b Other transactions (4) Solve of accepts to a neglebratchile everyther argentization							4 5 (4)		
(1) Sales of assets to a noncharitable exempt organization									<u>X</u>
	(2) Purchases of assets from a noncharitable exempt organization								<u>X</u>
	(3) Rental of facilities, equipment, or other assets								<u>X</u>
	_							\dashv	<u>X</u>
(5) Loans or loan guarantees							1 b (5)		<u>X</u>
(6) Performance of services or membership or fundraising solicitations							1 b (6)		<u>X</u>
									<u>X</u>
the an	e goods, other assets, or y transaction or sharing	services given by arrangement, sho	mplete the following scheo the reporting foundation w in column (d) the value of noncharitable exempt organiz	If the foundation of the goods, o	n received less that ther assets, or serv	n fair market value	in		
(a) Line r	10 (b) Amount involved	i (C) Name	of nonchantable exempt organiz	alion (d) Description of trans	iers, transactions, and s	snaring arrang	jements	
	- 								
									
			 -						
									
									
	_								
									
						·····			
·									
	the foundation directly or scribed in section 501(c) Yes,' complete the follow		d with, or related to, one or er than section 501(c)(3))	or more tax-exe or in section 52	mpt organizations		Yes	X	No
(a) Name of organization		(b) Type of organ	nization	(c) Description of relationship					
			 						
									
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			<u></u>		<u> </u>	 			
	Under penalties of perjury, I dec correct, and complete Declarati	dare that I have examing on of preparer (other th	ed this return, including accompany an taxpayer) is based on all inform	ring schedules and s ation of which prepa	statements, and to the be- rer has any knowledge	st of my knowledge and be	elief, it is true,		
Sign Here	Lim	Molli	tt 02/1	9/16	President		May the li this return preparer s (see lostn	with the shown be	elow
	Signature of officer or trustee		Date		Title		- 1	Yes	No
	Print/Type preparer's	name /	Preparer's signature		Date	Check X if	PTIN		
Paid	Douglas W	VI						331	
Prepai				<u> </u>		Firm's EIN ►	<u>,, , , , , , , , , , , , , , , , , , ,</u>		
Use O	· - · · · ·	OTHER SON THE SHOWLD							
Jac U	· · · · · · · · · · · · · · · · · · ·	SPOKANE_	OT DHOLE CT	WA 9	9208-7128	Phone no (509) 954-2	2221	
BAA	- 	JI OKANE		wa_ 9	77400-1140	(509	Form 990		2014)
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