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DLN: 93492245000246

OMB No 1545-1150

Form 990-EZ

## **Short Form Return of Organization Exempt From Income Tax**

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

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990-EZ and its instructions is at  $\underline{www.irs.gov/form990}$ .

**Open to Public** Inspection

_		- 2045	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2					
		applicable	ar year, or tax year beginning 07-01-2015 , and ending 06-30-2016  C Name of organization			D Employer identification number		
-Ac	ldress c ame cha	hange	LIONS INTERNATIONAL CONCORDIA LIONS					
-In	ıtıal retu	ırn	Number and street (or P=0 box, if mail is not delivered to street address) Room/suite	43-6052048  ETelephone number				
-Ar	nended		PO BOX 931	l .	(660) 463-7800			
Application		n pending	City or town, state or province, country, and ZIP or foreign postal code		FGroup Exemption			
			CONCORDIA, MO 64020	Number	<b>₽</b>	•		
- ^	ccour	ting Mathad			_	ation is <b>not</b>		
<b>J</b> A	ccoun	ting Method	· · · · · · · · · · · · · · · · · · ·	l to attach : 90, 990-E:				
W	ebsite	<b>: ►</b> <u>N/A</u>						
Та	x-exen	npt status(check	only one) 501(c)(3) - 501(c)(4) - (insert no ) - 4947(a)(1) or - 527					
			Corporation  Trust					
B)	below	) are \$500,00	7b to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or O or more, file Form 990 instead of Form 990-EZ	<b>►</b> \$17	0,840	)		
P	art I		, Expenses, and Changes in Net Assets or Fund Balances (see the II e organization used Schedule O to respond to any question in this Part I					
	1		, gifts, grants, and similar amounts received		<u> </u>	0		
	2		ice revenue including government fees and contracts		2			
	3		lues and assessments	• •	3	15,683		
	4	Investment in		• •	4	58		
	_ ¬ Ба		from sale of assets other than inventory	• •	-			
٥	Ь		other basis and sales expenses	0				
revenue	"		from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	0		
5. 0	6		indraising events		50			
	a	-	from gaming (attach Schedule G if greater than \$15,000)	0				
	_							
	Ь		from fundraising events (not including \$of contributions ng events reported on line 1) (attach Schedule G if the					
			ross income and contributions exceeds \$15,000) 6b	0				
	c	Less direct e	xpenses from gaming and fundraising events 6c	0				
	d	Net income of	(loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c	:)	6d	0		
	7a	Gross sales o	f inventory, less returns and allowances	148,766				
	ь	Less cost of	goods sold	148,155				
	c c	Gross profit o	r (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	611		
	8	O ther revenue	e (describe in Schedule O )		8	6,333		
	9	Total revenue	. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶	9	22,685		
	10	Grants and sı	milar amounts paid (list in Schedule O )		10			
xosuacix	11	Benefits paid	to or for members		11			
	12	Salaries, othe	r compensation, and employee benefits		12			
	13	Professional f	ees and other payments to independent contractors		13	450		
	14	Occupancy, r	ent, utilities, and maintenance		14	2,206		
<u>~</u>	15	Printing, publi	cations, postage, and shipping		15	174		
	16	O ther expens	es (describe in Schedule O )		16	28,480		
	17	Total expense	s.Add lines 10 through 16	▶	17	31,310		
9	18	Excess or (de	ficit) for the year (Subtract line 17 from line 9)		18	-8,625		
o o	19	Net assets or	fund balances at beginning of year (from line 27, column (A)) (must agree with					
3		end-of-year fi	gure reported on prior year's return)		19	98,833		
<u>2</u>	20	O ther change	s in net assets or fund balances (explain in Schedule O)		20	92		
	21	Net assets or	fund balances at end of year Combine lines 18 through 20	🕨 🖠	21	90,300		
_								

FOIII 990-EZ (2013)					Page 4
Part II Balance Sheets (see the inst Check if the organization used Sc		ny question in thi	s Part II		
			(A) Beginning of yea	ır	(B) End of year
22 Cash, savings, and investments				347 <b>22</b>	51,214
				978 <b>23</b>	39,078
24 Other assets (describe in Schedule O)			,	8 <b>24</b>	
25 Total assets			98,8	333 <b>25</b>	90,300
26 Total liabilities (describe in Schedule O)			, , , , , , , , , , , , , , , , , , ,	26	•
27 Net assets or fund balances (line 27 of co		ılıne 21)	98,8	333 <b>27</b>	90,300
Part IIII Statement of Program Se Check if the organization used So				(Re	Expenses equired for section 501
What is the organization's primary exempt pur COMMUNITY BETTERMENT	pose?		,	org	(3) and 501(c)(4) anizations, optional for
Describe the organization's program service a measured by expenses In a clear and concise benefited, and other relevant information for ea	e manner, describe the se	_		as	ers )
SUPPORT OF VARIOUS COMMUNITY OF 28 COMMUNITY	RGANIZATIONS AND EV	/ENTS FOR THE	BETTERMENT OF TI	HE	
(Grants \$ ) If this a	mount includes foreign gi	rants, check here	▶┌	28a	31,311
29					
(Grants \$ ) If this a	mount includes foreign gi	rants, check here	▶ ┌	29a	
30					
	mount includes foreign gi	rants, check here	▶┌	30a	
<b>31</b> Other program services (describe in Sched (Grants \$ ) If this a	wie O ) mount includes foreign gi	rants, check here	▶┌	31a	
32 Total program service expenses (add lines 2				32	31,311
Part IV List of Officers, Directors, Truste Check if the organization used Sc	es, and Key Employees (In hedule O to respond to a	ist each one even if n ny question in thi	ot compensated — see th s Part IV	e instructio	ns for Part IV) ・・・・・「
(a) Name and title	(b) A verage hours per week devoted to position	(c)Reportabl compensatio (Forms W-2/10 MISC) (if not p enter -0-)	n contribution 99- employee bend	ons to efit plans rred	amount
JAMES HARMS PRESIDENT	2 00		0		
MARK PETERSEN SECRETARY	2 00		0		
NORMAN BRUNKHORST TREASURER	2 0 0		0		

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V . . . . . No Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a 33 Νo Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change Νo on Schedule O (see instructions) 35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? Νo . . . . . . . . . . . **b** If "Yes," to line 35a, has the organization filed a **Form 990-T** for the year? If "No." provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e)notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III Νo Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N 36 Νo 37a Enter amount of political expenditures, direct or indirect, as described in the instructions 37b Νo 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? 38a Nο **b** If "Yes," complete Schedule L, Part II and enter the total amount involved Section 501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 9 **b** Gross receipts, included on line 9, for public use of club facilities **40a** Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under \_\_\_\_\_\_, section 4955 🟲\_ \_\_\_, section 4912 🏲\_\_ section 4911 **b** Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 40b Νo c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization . . . . . . . . . . . . . All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter 41 List the states with which a copy of this return is filed **42a** The organization's books are in care of ▶ NORMAN BRUNKHORST - TREASURER Telephone no ▶ (660) 463-2331 Located at ▶ 106 S MAIN STREET CONCORDIA, MO \_\_ ZIP + 4 🕨 64020 **b** At any time during the calendar year, did the organization have an interest in or a signature or other authority Yes No over a financial account in a foreign country (such as a bank account, securities account, or other financial 42b Νo If "Yes," enter the name of the foreign country ▶\_ See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) c At any time during the calendar year, did the organization maintain an office outside the U.S.? 42c Νo If "Yes," enter the name of the foreign country ▶\_ 43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here . Yes No Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-F7 44a Νo b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed 44b Nο c Did the organization receive any payments for indoor tanning services during the year? . . . . . . . 44c Νo d If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an **44**d **45a** Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . . . . . . 45a Nο 45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Νo 

rm 990-EZ	(2015)						Page
						Yes	No
	organization engage, directly or ind ates for public office? If "Yes," comp			half of or in opposition t			
		·			· 46		
	Section 501(c)(3) organiza All section 501(c)(3) organizati	=	uestions 47-49b and	f 52, and complete t	he tables	for lir	nes 5
	and 51 Check if the organization used Scho	dula O ta rachand ta r	any guartian in this Da	+ \/T		,	_
	Check if the organization used Sche	edule O to respond to a	iny question in this Fa	/CV1		Yes	No
. 5			504(I) I I	<i></i>	<u>,                                     </u>		
	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II				ar?   47		
Is the o	organization a school as described ii	n section 170(b)(1)(A	)(॥)? If "Yes," complet	e Schedule E	. 48		
<b>)a</b> Didthe	organization make any transfers to	an exempt non-charita	able related organization	on?	49a		
	," was the related organization a sec	·	-		49b		
	- -	_					
	ete this table for the organization's fi ees) who each received more than \$						
<b>(a)</b> Na	me and title of each employee	<b>(b)</b> A verage hours per week	(c) Reportable compensation	(d) Health benefits, contributions to	, <b>(e)</b> Es	tımated of othe	
		devoted to position	(Forms W-2/1099-	employee benefit plan	ns, co	mpensa	
			MISC)	compensation			
		1					
		1					
	number of other employees paid ove				· <b>-</b>		
Comple	number of other employees paid ove ete this table for the organization's fi pensation from the organization If th (a) Name and business address of	ive highest compensat nere is none, enter "No	ne "	ctors who each receive	. ► ed more th		
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L Comple of comp	ete this table for the organization's for the organization of the organization. If the case of the cas	ove highest compensationere is none, enter "No Feach independent con Control of the control of t	ne " itractor  ver\$100,000	(b) Type of service			
. Comple of comp	ete this table for the organization's fi pensation from the organization If th (a) Name and business address of	ove highest compensationere is none, enter "No Feach independent con Control of the control of t	ne " itractor  ver\$100,000	(b) Type of service		pensatio	on
d Total	number of other independent contra he organization complete Schedule A	eve highest compensative is none, enter "No each independent con each independent con each receiving of the seach	ne " itractor  ver \$100,000	(b) Type of service	(c) Com	pensation	on
d Total Did the comp	number of other independent contra	tive highest compensationere is none, enter "No feach independent con control of the control of	ver \$100,000  ing accompanying schee	(b) Type of service	(c) Com	Pensation	on on on on on one of the original of the orig
d Total 2 Did the composition of	number of other independent contra he organization complete Schedule A correct, and complete Schedule A correct.	tive highest compensationere is none, enter "No feach independent con control of the control of	ver \$100,000  ing accompanying schee	(b) Type of service	(c) Com	Pensation	on on on on one of the original of the origina
d Total 2 Did the composition of	number of other independent contra he organization complete Schedule A  es of perjury, I declare that I have example the organization is for the contral that is not that is not that is not the contral that is not that is not that is not the contral that is not the contral that is not the contral that is not that is n	tive highest compensationere is none, enter "No feach independent con control of the control of	ver \$100,000  ing accompanying schee	(b) Type of service	(c) Com	Pensation	on on on on one of the original of the origina
d Total 2 Did the composition of	number of other independent contra he organization complete Schedule A correct, and complete Signature of officer  *******  Signature of officer  NORMAN BRUNKHORST TREASURER	tive highest compensationere is none, enter "No feach independent con control of the control of	ver \$100,000  ing accompanying schee	(b) Type of service	(c) Com	Pensation	es F
d Total 2 Did the composition of	number of other independent contra he organization complete Schedule A  so of perjury, I declare that I have examed belief, it is true, correct, and complete Schedule A  ******  Signature of officer  NORMAN BRUNKHORST TREASURER Type or print name and title	ctors each receiving of A? NOTE. All Section 5	ver \$100,000	(b) Type of service  s must attach a  dules and statements, and based on all information  2016-08-31  Date	(c) Com	Pensation	es [
d Total 2 Did ti comp	number of other independent contra he organization complete Schedule A belief, it is true, correct, and complete Signature of officer  NORMAN BRUNKHORST TREASURER Type or print name and title  Print/Type preparer's name RANDALL C FIENE	ctors each receiving of A? NOTE. All Section 5	ver \$100,000  ing accompanying schee	(b) Type of service  s must attach a  based on all information  2016-08-31  Date  Check  f f self-employed	(c) Com	Pensation	on es [i
1 Comple of comp  d Total 2 Did th comp	number of other independent contra he organization complete Schedule A belief, it is true, correct, and complete Signature of officer    Norman Brunkhorst Treasurer Type or print name and title     Print/Type preparer's name	ctors each receiving of A? NOTE. All Section 5	ver \$100,000	(b) Type of service  s must attach a  dules and statements, and based on all information  2016-08-31  Date  Check  f	(c) Com	Pensation	on es [

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2015

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## SCHEDULE O (Form 990 or 990-EZ)

Name of the organization

LIONS INTERNATIONAL CONCORDIA LIONS

Department of the Treasury Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

Topographic about Schedule 0 (Form 990 or 990-EZ) are

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

990 Schedule O, Supplemental Information

Return Reference

Employer	identification nu	ımber
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43-6052048

Explanation

Netari Neterence	Explanation
Form 990EZ, Part I, Line 8	TABLE RENTAL INCOME 1088
Form 990EZ, Part I, Line 8	MISCELLANEOUS INCOME 409
Form 990EZ, Part I, Line 8	BASKETBALL TOURNAMENT 2636
Form 990EZ, Part I, Line 8	SENIOR CENTER BLDG FUND 0
Form 990EZ, Part I, Line 8	MAIN STREET SIDEWALK PROJECT 2200
Form 990EZ, Part I, Line 16	INSURANCE 728
Form 990EZ, Part I, Line 16	DONATIONS 14191
Form 990EZ, Part I, Line 16	TRASH PICK-UP 594
Form 990EZ, Part I, Line 16	ADVERTISING 399
Form 990EZ, Part I, Line 16	MISCELLANEOUS 1273
Form 990EZ, Part I, Line 16	DUES, LICENSE, FEES 2801
Form 990EZ, Part I, Line 16	MEETING EXPENSE 6200
Form 990EZ, Part I, Line 16	SUPPLIES 2294
Form 990EZ, Part II, Line 24	PATRONAGE DIVIDEND RECEIVABLE 8
Form 990, Part IX, Line 24e	MISCELLANEOUS