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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)

2015

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A I	or the	2015 calend	ar year, or tax year beginning July 1 , 2015, a	and ending	Jı	une 30	, 20 16		
В	Check if ap	plicable	C Name of organization		D Emple	yer iden	tification number		
	Address change		International Association of Lions 1181 Midland West Side			75-6050637			
=	Name cha	-	Number and street (or P O box, if mail is not delivered to street address)	Room/suite	E Telep	hone nun	nber		
=	initial retur Final retur	turn/terminated P. O. Box 5536				432	618-0108		
=	Amended		City or town, state or province, country, and ZIP or foreign postal code		F Grou	p Exem	ption		
=	Application		Midland, Texas 79704			ber ▶	0239		
G /	Account	ling Method:	✓ Cash	н	Check •	▶ <b> </b>	he organization is <b>not</b>		
	Vebsite				•		ch Schedule B		
J T	ax-exen	npt status (che	eck only one) — ☐ 501(c)(3)	<u></u> 527	(Form 99	90, 990-	EZ, or 990-PF)		
		organization	•						
			7b to line 9 to determine gross receipts If gross receipts are \$200,000 or m	nore, or if total	assets	_			
_			w) are \$500,000 or more, file Form 990 instead of Form 990-EZ	<del></del>		\$	184335.77		
Р	art I		e, Expenses, and Changes in Net Assets or Fund Balance	•			•		
			the organization used Schedule O to respond to any question in				<u> </u>		
	1		ons, gifts, grants, and similar amounts received		}	1	180571.41		
	2	_	ervice revenue including government fees and contracts			2			
	3		up dues and assessments		.	3	<del> </del>		
	4	Investmen	· · · · · · · · · · · · · · · · · · ·		·	4			
	5a		bunt from sale of assets other than inventory			1			
	b		or other basis and sales expenses	C-\					
	6		ss) from sale of assets other than inventory (Subtract line 5b from lind fundraising events	ne 5a)		<u>5</u> c			
	a								
ne		\$15,000)			ļ				
Revenue	b	Gross inco	ome from fundraising events (not including \$ 180571.41 of	contribution	is .				
æ			raising events reported on line 1) (attach Schedule G if the						
		sum of suc	ch gross income and contributions exceeds \$15,000) 6b		3764.36				
	С		ct expenses from gaming and fundraising events <b>6c</b>		2356.20				
	d		e or (loss) from gaming and fundraising events (add lines 6a and	l 6b and sul	btract				
		line 6c)				6d	1408.16		
	7a		es of inventory, less returns and allowances						
	b		of goods sold						
	C		fit or (loss) from sales of inventory (Subtract line 7b from line 7a)	ة المراجعة الم <del>صدالة</del>	;	7c			
	8		enue (describe in Schedule O)		• •	8			
_	9		enue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	6 · 4 · 6 · 6 · 6 · 6 · 6 · 6 · 6 · 6 ·	. •	9	181979.57		
	10		d similar amounts paid (list in Schedule O)			10	75552.41		
'n	11		aid to or for members	~ :		11	3135.55		
Sec	13		· · · · · · · · · · · · · · · · · · ·	• • • • • • • • • • • • • • • • • • • •	• •	12			
Expense	14		nal fees and other payments to independent contractors . =			13	89579.20		
ă	15		ublications, postage, and shipping			15	4185.50		
_	16		enses (describe in Schedule O)			16	198		
	17	•				17	3889.69		
	10		enses. Add lines 10 through 16	<u> </u>	. •	18	176540.35		
Net Assets	19	Net asset	s or fund balances at beginning of year (from line 27, column (A))	(must agree	 e with	<del>                                     </del>	5439.22		
		end-of-ye	ar figure reported on prior year's return)			19	A217 20		
	20		nges in net assets or fund balances (explain in Schedule O)			20	4217.20		
	21			· · · ·		21	9656.42		
_	<del></del>		,	<del></del>	<u> </u>	حلنت			

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form 990-EZ (2015)



Pa	rt li	Balance Sheets (see the instructions f	or Part II)				
		Check if the organization used Schedule	O to respond to an	y question in this F	Part II	<u> </u>	<u> </u>
					(A) Beginning of year		(B) End of year
22	Cast	, savings, and investments		[	4217.20	22	9656.42
23	Lanc	and buildings		[		23	
24	Othe	r assets (describe in Schedule O)		[		24	
25	Tota	l assets		[	4217.20	25	9656.42
26	Tota	I liabilities (describe in Schedule O)		[		26	
27	Net	assets or fund balances (line 27 of column			4217.20	27	9656 42
Par	t III	Statement of Program Service Accom			,		
		Check if the organization used Schedule		y question in this f	Part III 🔲	/D	Expenses autred for section
Nha	t is the	organization's primary exempt purpose?	Civil/Social Services			,	(c)(3) and 501(c)(4)
Desc	ribe th	e organization's program service accomplis	shments for each of	its three largest pr	ogram services,	-	anizations, optional for
		d by expenses. In a clear and concise manifited, and other relevant information for ea		services provided	, the number of	othe	ers)
28	Back t	School Bash - 1000 bags of school supplies	are provided to stude	nts without any cost	to families		1
	(Grant	s \$ ) If this amount	includes foreign gra	nts, check here	▶ □	288	\$14541.42
29	Thank	sgiving, Christmas and Easter Food Box Progr	am - Three times a ye	ar 48 low income fan	nılıes are given 3		
	boxes	of food. Names are provided by Christmas in	Action			Ì	i e
	(Grant	s \$ ) If this amount	includes foreign gra	nts, check here .	<u> ▶ □</u>	298	\$14620.40
30						Ì	
	(Grant		includes foreign gra	nts, check here .	<u>, , ▶ □</u>	30	<u> </u>
31		program services (describe in Schedule O)				Ì	1
	(Grant	s\$ ) If this amount	includes foreign gra	nts, check here	<u> ▶ ∐</u>	318	
		program service expenses (add lines 28a				32	4-010110-
Par	t IV	List of Officers, Directors, Trustees, and Key					<u> </u>
		Check if the organization used Schedule	O to respond to ar			<del></del>	· · · · · <u>   </u>
		(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)			Estimated amount of other compensation
				(if not paid, enter -0-)	deferred compensatio	<u> </u>	
	hanie S		ĺ				
		y St Midland TX 79707	President 10+		ļ		
	y McCc		1			İ	
307	Thomas	, Midland, TX 79703	Treasurer 15+				
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			4	1	1	- 1	

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Pan	v Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	163	<b>√</b>
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		<u>,</u>
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		7
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		<b>√</b>
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a			·
ь	Did the organization file Form 1120-POL for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			<u>-</u>
L	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		<b>✓</b>
ь 39	If "Yes," complete Schedule L, Part II and enter the total amount involved	1		
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	1		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1 -	i .	
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶		;	
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958	<i>-</i>		
	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		1
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			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		<b>√</b>
41	List the states with which a copy of this return is filed ► None			
42a		432-52	0-565	1
	Located at ► 307 Thomas, Midland, Texas ZIP + 4 ►	797	703	
D	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		Yes	No
	If "Yes," enter the name of the foreign country: ▶	42b		<b>  √</b>
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		<b>√</b>
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			▶ 🔲
	and enter the amount of tax-exempt interest received or accrued during the tax year		_	
	<del></del>	$\equiv$	Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
С	Did the organization receive any payments for indoor tanning services during the year?	44c		1
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			Ī
	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		<i>J</i>

Ρ	ao	е	4

<b>46</b> [	to can	e <sub>t</sub> organization engage, directly or indidates for public office? If "Yes," c	omplete Schedule C,	ampaign activities on Part I	behalf of	or in opposit	tion 46		<b>√</b>
Part V	_ ^	Section 501(c)(3) organizations All section 501(c)(3) organizations 0 and 51.	only s must answer que	stions 47–49b and	52, and c	complete th	e tables	for lin	es
	C	Check if the organization used Sch	nedule O to respond	to any question in t	this Part V	1	<del></del>		
,	year?	e organization engage in lobbying If "Yes," complete Schedule C, Part organization a school as described in	:11				tax 47	-	No
49a   b   50 (	Did the If "Yes Comp	e organization make any transfers to s," was the related organization a se lete this table for the organization's yees) who each received more than	o an exempt non-cha ection 527 organization five highest compen	ritable related organi on?	zation? her than of inization. If	ficers, direct	. 49 tors, trus	tees an	
	(a) N	lame and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	contribution benefit plan	Ith benefits, ns to employee is, and deferred pensation	(e) Estima	ited amo ompensa	
			<b>A</b> 100.000			_			
51	Comp	number of other employees paid ov lete this table for the organization 000 of compensation from the orga	s five highest comp	ensated independent	t contracto	ors who eac	h receive	d more	e than
	(a) 1	Name and business address of each independ	dent contractor	(b) Type of ser	rvice	(0	c) Compens	ation	
None									
					·				
		·····							
				-					
52	Did t	number of other independent contri he organization complete Schedi leted Schedule A	•	•		must attac	h a .►∐Y	es 🗌	No
		of perjury, I declare that I have examined this d complete Declaration of preparer (other that					knowledge	and belie	f, it is
Sign		Signature of option	Karthy H. W. Connell 14 Feb 2017  Signature of object Date						
Here		Kathy H. McConnell, Midland Wes	t Side Lions Club, Tre	asurer	<del></del>			····	
Paid Prepa	arer	Print/Type preparer's name	Preparer's signature		Date	Check Self-empl		v	
Use (	1	Firm's name ▶				Fırm's EIN ▶			
		Firm's address >	u chawa at O C			Phone no			
IVIAV Th	18 IKS	discuss this return with the prepare	ir snown anove? See	IDSTRUCTIONS			ightharpoonup	രെ	No

## 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.

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

OMB No 1545-0047 2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

Employer identification number Name of the organization International Association of Lions 1181 Midland West Side Lions Club 75-6050637 Grantee Name/Grantee Address Amount Relationship Part 1, Line 10 Texas Lions Camp, P. O. Box 290247, Kerrville, TX \$5,450.00 None Leader Dogs for the Blind, 1309 S. Rochester Rd, Rochester MI \$1000.00 None Lions Clubs Internation Foundation 300 W 22nd St Oak Brook, IL \$1000.00 None World Services for the Blind, 3811 Fir Park, Litle Rock AR \$500.00 None Texas Lions Eyeglass Recycling Center, 2500 Flynt, Midland, TX \$1500 00 None Texas Lions Foundation, 520 West Lake Dr., Livingston, TX \$1000.00 None \$500.00 None Acuna Eye Clinic, 6404 Spyglass, San Angelo, TX West Texas Lions Eye Bank, 2030 Pullman, S4, San Angelo, TX \$2500.00 None Food Boxes 144 Families in the Midland Community \$14620.40 None Amistad Lions Club, PO Box 421461, Del Rio, TX \$600 00 Tornado Relief None Roscoe Lions Club, P. O. Box 295, Roscoe TX \$200.00 None Pecan Bayou Lions Club, 3415 Dunham, Brownwood, TX \$200.00 None Campus Lions Club of Angelo State, 2601 W. Ave N #10453 San Angelo, TX \$200.00 None Northside Lions Club, P. O. Box 4122, Midland, TX \$500.00 None School Supplies 1000 Students Back to School Bash \$14541.42 None Sponsor Boy Scout Troop 19, 307 Thomas, Midland, TX \$3900.00 None Sponsor Boy Scout Pack 67, 4115 WCR 180, Midland, TX \$3900.00 None Sponsor Boy Scout Crew 19, 4013 W. Illinois, Midland, TX \$2100.00 None Bingo at Retirement Center Bingo at Manor Park, 2208 N. Loop 250, Midland, TX \$103.71 None Sponsor Baseball Game and Picnic for Exchange Students and Scouts \$1359.00 None Sponsor Exhange Students to Italy and Germany \$4263.72 None Scholarship for College Student \$1500.00 None Children's Christmas Gift Bags \$177.58 None

\$1261.90

lame of the organiz		Emplo	yer identification number 75-6050637
nternational Ass	sociation of Lions 1181 Midland West Side Lions Club		19-9000031
Activity '	Grantee Name/Grantee Address	Amount	Relationship
Part 1, Line 10 (0	Continued)		
	Senior Link, 3301 Sınclair Ave, Midland, TX	\$200.00	None
	Christmas in Action, 500 S Lee St, Midland, TX	\$200.00	None
	Make a Wish Foundation, 407 N. Big Spring, Midland TX	\$200.00	None
. <b></b>	S.H.A.R.E., 1301 W Louisiana Ave, Midland, TX	\$200.00	None
	HOT Honor our Troops, 4044 Penbrook St,Odessa, Texas	\$200.00	None
·	Safe Place 1030 Andrews Hwy, Midland, TX	\$200.00	None
	Habitat for Humanity, 305 E Texas Ave, Midland, TX	\$200 00	None
	Family Promise, 3500 North A Street, Suite 1400, Midland, TX	\$200.00	None
	American Cancer Society, 2304 W Wadley Ave, Midland, TX	\$200.00	None
	Midland Committee Texas Lions Camp, 2826 Cimmaron, Midland, TX	\$500.00	None
	Families Transportation Costs to Texas Lions Camp	\$220.10	None
	Salvation Army Fan Program, 300 S. Baırd, Midland, TX	\$200.00	None
	Show of Support Military Hunt, Inc. 2002 W Wall St, Midland, TX	\$750.00	None
	Buffalo Trail Council, 1101 W Texas Ave, Midland, TX	\$200.00	None
	Childrens Eye Glass Program, 200 Plaza Dr., Midland, TX	\$200.00	None
Dictionaries	Texas Leadership Charter Academy, 3300 Illinois, Midland, TX	\$83.50	None
	Mıdland College Angels Wrappıng Day, 3600 N. Garfield, Midland, TX	\$121.08	None
Part 1 Line 16			
Other Expenses	<u>s</u>		
Texas Lions Ca	amp Dues \$1,071.00		
Lions Clubs Int	ternational Dues \$2,130.19		
Lions District 2	2-A1 and State Dues \$688.50		•••••
,			