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## **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)

OMB No 1545-1150

▶ Do not enter social security numbers on this form as it may be made public. Department of the Treasury

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

		de Service		-		
_			ar year, or tax year beginning July 1 , 2016, and ending	June 3	_ <del></del>	
Вс	heck if ap	plicable	C Name of organization D Em	oloyer id	lentification number	
$\square$	Address ch	hange	International Association of Lions 1181 Midland West Side	7	5-6050637	
	Vame chai	-	Number and street (or P O box, if mail is not delivered to street address)  Room/suite  E Tele	phone r	number	
_	nitial retur		P. O Box 5536	4:	32-618-0108	
=		n/terminated			emption	
_	Amended : Application			mber	•	
=-		ing Method:	middle, 1X 70704	Check ►  If the organization is		
	Vebsite	_			tach Schedule B	
			<u> </u>		0-EZ, or 990-PF)	
KF	orm of	organization	☐ Corporation ☐ Trust ☑ Association ☐ Other			
LA	dd lines	s 5b, 6c, and	7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asset	3		
(Par	t II, colu	umn (B) belov	v) are \$500,000 or more, file Form 990 instead of Form 990-EZ	<b>▶</b> 9	155229	
Pa	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see the instru	iction		
			the organization used Schedule O to respond to any question in this Part I			
	1		ons, gifts, grants, and similar amounts received	<u> </u>	152,869	
	2		ervice revenue including government fees and contracts	2	132,009	
	3	-	ip dues and assessments	3	4 000	
	4		•	4	1,223	
		Investmen		4	<del></del>	
	5a		· · · · · · · · · · · · · · · · · · ·	4		
	Ь		or other basis and sales expenses	<u> </u>		
	C	•	ss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	<u> </u>	
	6	_	d fundraising events	}		
Revenue	a	Gross inc \$15,000)	ome from gaming (attach Schedule G if greater than			
Jen (	ь	Gross inco	me from fundraising events (not including \$ 156,592 of contributions	1		
ě			aising events reported on line 1) (attach Schedule G if the	٠ .		
	ļ		th gross income and contributions exceeds \$15,000) .   6b   1,13	,		
	c	Less: direc	1	7		
	ď		e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	6c 848		
	-	line 6c)	o of floody from garring and randialoning or once fada into ou and out and out and	6d	200	
	7a	•	s of inventory, less returns and allowances   7a	- Ou	289	
	l .			-		
	b		of goods sold	<del>  _</del> _		
	C	•		7c	<del></del>	
	8		nue (describe in Schedule O)	8		
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	154,381	
	10		d similar amounts paid (list in Schedule O)	10	54,969	
	11	•	aid to or for members	11	871	
es	12		ther compensation, and employee benefits	12	<u> </u>	
Expenses	13		al fees and other payments to independent contractors	13	91,061	
ğ	14			140/	7,110	
Ш	15	Printing, p	ublications, postage, and shipping / /	[3]	224	
	16	Other expe	enses (describe in Schedule O)	dis		
_	17	Total expe	enses. Add lines 10 through 16	45	154,235	
	18	Excess or	(deficit) for the year (Subtract line 17 from line 9)	18	146	
Net Assets	19		s or fund balances at beginning of year (from line 27, column (A)) (must agree with	7	140	
			ar figure reported on prior year's return)	19	9,656	
	20	Other chai	nges in net assets or fund balances (explain in Schedule O)	20	3,030	
ž	21		or fund balances at end of year. Combine lines 18 through 20	21	9,802	
			The state of the contract of the state of th		5,8U2	

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form 990-EZ (2016)



SCANNED DEC 18 2017

Pai	*Balance Sheets (see the instructions t	-				
	Check if the organization used Schedule	O to respond to ar	ny question in this		<del></del>	
00	Cook severe and investments		+	(A) Beginning of year	20	(B) End of year
22 23	Cash, savings, and investments	• • • • •	· · · · · · · · · · · · · · · · · · ·	9,656	23	9,80
24	Other assets (describe in Schedule O)				24	
25	Total assets			9,656		9,80
26	Total liabilities (describe in Schedule O)				26	
27	Net assets or fund balances (line 27 of column	ı (B) <b>must</b> agree with	n line 21)	9,656	27	9,80
Par	<del>-</del>	-		•		
	Check if the organization used Schedule		<del></del>	Part III 🗌	 	Expenses quired for section
What	is the organization's primary exempt purpose?	Civil/Social Services		<del></del>		(c)(3) and 501(c)(4)
as m	ribe the organization's program service accompli- leasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	nanner, describe the				anizations, optional for ers)
28	Back to School Bash - 1000 bags of school supplies	are provided to stude	ents without any cos	t to families		
-		includes foreign gra			288	9,09
29	Thanksgiving, Christmas and Easter Food Box Progr					
	boxes of food. Names are provided by Christmas in	Action.			1	ì
	(Grants \$ ) If this amount	includes foreign gra	ente chack hara	N [7]	29	1450
30	·				250	14,506
00	·····				}	1
					-	Į.
	(Grants \$ ) If this amount	includes foreign gra	ints, check here .	▶ □	308	al
31	Other program services (describe in Schedule O)			<del></del>		
	(Grants \$ ) If this amount	includes foreign gra			318	a l
32	Total program service expenses (add lines 28a	through 31a)			32	23,597
Par					nstru	ctions for Part IV)
	Check if the organization used Schedule	O to respond to a	<del>,</del>	Part IV	<u> </u>	<u> </u>
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)		1.	) Estimated amount of other compensation
J. R.	Bourland, President				十	
4115	W county Rd 180, Midland TX 79706	10		<u> </u>		
Kath	y McConnell, Treasurer	_			$\Box$	
307 1	homas, Midland, TX 79703	15	<u> </u>	<u> </u>		
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Part				_
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
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	Yes	No
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		1
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
c	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	35b 35c		<b>√</b>
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		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a		``	
ь 38а	Did the organization file <b>Form 1120-POL</b> for this year?	37b 38a		<b>1</b>
ь	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b	000		<u> </u>
39	Section 501(c)(7) organizations Enter:	]		
а	Initiation fees and capital contributions included on line 9	3	* * *	· .
ь 40а	Gross receipts, included on line 9, for public use of club facilities	Ĭ,		<i>t</i> .
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		
С	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	- "	, and 4 4	
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization	) (4 ) ) (7 ) (7 ) (7	*** * ¢	, `
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		132-52		1
b	Located at ► 307 Thomas, Midland, TX  ZIP + 4 ►  At any time during the calendar year, did the organization have an interest in or a signature or other authority over	797	Yes	No
-	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	163	7
	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)			e 2,1
С	At any time during the calendar year, did the organization maintain an office outside the United States?  If "Yes," enter the name of the foreign country:	42c		<b>✓</b>
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	
	and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	A1-
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	res	\ \ \
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		7
c d	Did the organization receive any payments for indoor tanning services during the year?  If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44c 44d		<b>√</b>
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 E7 (see instructions)			
	Form 990-EZ (see instructions)	45b		✓

•								
Form 99	90-EZ (2016)						Page 4	
	Del Maria de la companya del companya de la companya del companya de la companya			habalf of averagement		Yes	No	
46	Did the organization engage, directly or in to candidates for public office? If "Yes," of							
Part		s only s must answer que	stions 47–49b and	52, and complete the			nes	
				<del></del>		Yes	No	
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax							
48	year? If "Yes," complete Schedule C, Part II							
49a	Did the organization make any transfers t		· ·		. 49		<del> </del>	
b								
50	Complete this table for the organization's employees) who each received more than							
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estima	(e) Estimated amount other compensation		
					<del> </del>			
		<del> </del>			<del> </del>			
				1				
		<del> </del>			<del> </del>			
					1			
f 51	Total number of other employees paid ov Complete this table for the organization \$100,000 of compensation from the organization	's five highest compe		contractors who eac	h receive	d more	than	
	(a) Name and business address of each independ	dent contractor	(b) Type of serv	ice (d	(c) Compensation			
					<del> </del>			
			<del>                                     </del>					
			<del> </del>	<del></del>	<del></del>	·		
	·····							
	Total number of other independent contra	actors each recovers	over \$100,000					
52	Did the organization complete Schedu	•	•	nizations must attac	h a			
	completed Schedule A	· · · · · · · · · · · · · · · · · · ·			.▶∐ Ye	s 🗌	No	
	penalties of perjury, I declare that I have examined this prect, and complete Declaration of preparer (other tha				nowledge ar	nd belief,	it is	
	Kathy H. Mc Conn	00		11/15/1	7			
Sign Here	Signature of officer	a Pida Nissas Abstr T		Date			-	
11616	Kathy H. McConnell, Midland West Side Lions Club, Treasasurer  Type or print name and title							

Preparer's signature

Print/Type preparer's name

Firm's address ►

May the IRS discuss this return with the preparer shown above? See instructions

Paid

Preparer
Use Only
Firm's name

Date

► ☐ Yes ☐ No

PTIN

Check I if self-employed

Firm's EIN ▶

Phone 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.

20**17** 

Employer identification number

Open to Public Inspection

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

► Go to www.irs.gov/Form990 for the latest information.

•	ernational Association of Lions 1181 Midland West Side Lions Club		75-6050637			
Activity	Grantee Name/Address	Amount	Relationship			
Part 1, Line 10						
	Texas Lions Camp, P.O. Box 290247, Kerrville, TX	\$5150.00	None			
	Leader Dogs for the Blind, 1309 S. Rochester Rd, Rochester MI	\$960.00	None			
	Lions Clubs International Foundation 300 W. 22nd St. Oak Brook, IL	\$960.00	None			
	Texas Lions Eyeglass Recycling Center, 2500 Flynt, Midland, TX	\$960.00	None			
	World Services for the Blind, 3811 Fir Park, Little Rock AR	\$480.00	None			
	West Texas Lions Eye Bank, 2030 Pullman, S4, San Angelo, TX	\$2400.00	None			
	Acuna Eye Clinic, 6404 Spyglass, San Angelo, TX	\$480.00	None			
	Texas Lions Foundation, 520 West Lake Dr , Livingston, TX	\$960.00	None			
	San Angelo Lions Charities, 27 West Concho, San Angelo, TX	\$250.00	None			
	Northside Lions Club, P. O. Box 4122, Midland, TX	\$250 00	None			
	Big Spring Centennial Lions Club, P.O. Box 11, Big Spring, TX	\$200.00	None			
ood Boxes	144 Families in the Midland Community	\$14506.41	None			
chool Supplies	1000 Students Back to School Bash	\$9091.28	None			
	Sponsor Boy Scout Troop 19, 307 Thomas, Midland, TX	\$6750.00	None			
	Sponsor Boy Scout Pack 67, 4115 WCR 180, Midland, TX	\$5400.00	None			
	Sponsor Boy Scout Crew 19, 4208 Tanner, Midland, TX	\$40.00	None			
Bingo at Retiren	nent Center Bingo at Manor Park, 2208 N. Loop 250, Midland, TX	\$303.83	None			
	Sponsor Exhange Student to Italy	\$2282.36	None			
	Scholarships/Donations to Students	\$500 00	None			
	Children's Christmas Gift Bags	\$49.51	None			
	Salvation Army Adopted Family	\$898.99	None			
	Senior Link, 3301 Sinclair 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			
		<del></del>				