

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)

OMB No 1545-1150

2017**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.

▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.**A** For the 2017 calendar year, or tax year beginning July 1, 2017, and ending June 30, 2018**B** Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization

International Association of Lions 1181 Midland West Side

Number and street (or P.O. box, if mail is not delivered to street address)

Room/suite

P.O. Box 5536

City or town, state or province, country, and ZIP or foreign postal code

Midland, TX 79704

D Employer identification number

75-6050637

E Telephone number

432-618-0108

F Group Exemption

Number ▶ 0239

G Accounting Method ☒ Cash ☐ Accrual Other (specify) ▶**I** Website: ▶**J** Tax-exempt status (check only one) -- ☐ 501(c)(3) ☐ 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐ 527**K** Form of organization ☐ Corporation ☐ Trust ☒ Association ☐ Other**L** Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ**Part I** Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)Check if the organization used Schedule O to respond to any question in this Part I ☐

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	116,096
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	2,347
	4	Investment income	4	
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events		
	6a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	6b	Gross income from fundraising events (not including \$96,681 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	1,598
6c	Less: direct expenses from gaming and fundraising events	6c	1,016	
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	582	
7a	Gross sales of inventory, less returns and allowances	7a		
7b	Less: cost of goods sold	7b		
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe in Schedule O)	8		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	119,025	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	51,986
	11	Benefits paid to or for members	11	125
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	62,349
	14	Occupancy, rent, utilities, and maintenance	14	7,455
	15	Printing, publications, postage, and shipping	15	96
	16	Other expenses (describe in Schedule O)	16	3,773
17	Total expenses. Add lines 10 through 16	17		
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-6,759
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	9,802
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	3,043

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-EZ** (2017)

SCANNED AUG 13 2019

5:07

Part II Balance Sheets (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II ☐

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	9,802	3,043
23	Land and buildings		
24	Other assets (describe in Schedule O)		
25	Total assets	9,802	3,043
26	Total liabilities (describe in Schedule O)		
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	9,802	3,043

Part III	Statement of Program Service Accomplishments (see the instructions for Part III)
-----------------	---

Check if the organization used Schedule O to respond to any question in this Part III . . ☐

What is the organization's primary exempt purpose?

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses
(Required for section
501(c)(3) and 501(c)(4)
organizations, optional for
others)

28	Back to School Bash - 100 bags of school supplies are provided to students without any cost to families		
	(Grants \$) If this amount includes foreign grants, check here	28a	10,349
29	Food Box Program - 3 boxes of food are given to 48 low income families three times a year, Christmas, Thanksgiving and Easter. Names are provided by Christmas in Action.		
	(Grants \$) If this amount includes foreign grants, check here	29a	12,484
30			
	(Grants \$) If this amount includes foreign grants, check here	30a	
31	Other program services (describe in Schedule O)		
	(Grants \$) If this amount includes foreign grants, check here	31a	
32	Total program service expenses (add lines 28a through 31a)	32	22,833

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated—see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV ☐

[illegible]

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 ☐

	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	✓
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	✓
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	✓
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	✓
c 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	✓
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	✓
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a		
b 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 any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	✓
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39 Section 501(c)(7) organizations. Enter		
a Initiation fees and capital contributions included on line 9	39a	
b Gross receipts, included on line 9, for public use of club facilities	39b	
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: 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 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	✓
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		
e 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	✓
41 List the states with which a copy of this return is filed ►		
42a The organization's books are in care of ► <u>Kathy McConnell, Treasurer</u> Telephone no. ► <u>432-520-5651</u> Located at ► <u>307 Thomas, Midland, TX</u> ZIP + 4 ► <u>79703</u>		
b 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)? 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).	42b	✓
c 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	✓
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 ► 43		☐
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	✓
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	✓
c Did the organization receive any payments for indoor tanning services during the year?	44c	✓
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	✓
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	✓
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	✓

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

	Yes	No
46		☒

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI ☐

47 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

	Yes	No
47		

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

48		
-----------	--	--

49a Did the organization make any transfers to an exempt non-charitable related organization?

49a		
------------	--	--

b If "Yes," was the related organization a section 527 organization?

49b		
------------	--	--

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(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) Estimated amount of other compensation

f Total number of other employees paid over \$100,000

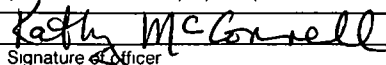
51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations must attach a completed Schedule A ☐ Yes ☐ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here  **Kathy McConnell, Treasurer** **15 May 2019**
Signature of officer Date
Type or print name and title

Paid Preparer Use Only Print/Type preparer's name Preparer's signature Date Check ☐ if self-employed PTIN
Firm's name ▶ Firm's EIN ▶
Firm's address ▶ Phone no ▶

May the IRS discuss this return with the preparer shown above? See instructions ☐ Yes ☐ No

SCHEDULE O
(Form 990 or 990-EZ)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.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017**Open to Public
Inspection**

Name of the organization

International Association of Lions 1181 Midland West Side

Employer identification number

756050637

Activity	Grantee Name/Address	Amount	Relationship
Part 1, Line 10			
	Texas Lions Camp, P.O. Box 290247, Kerrville, TX	\$6850.00	None
	Leader Dogs for the Blind, 1309 S. Rochester Rd, Rochester MI	\$1060.00	None
	Lions Clubs International Foundation 300 W. 22nd St. Oak Brook, IL	\$1060.00	None
	Texas Lions Eyeglass Recycling Center, 2500 Flynt, Midland, TX	\$1060.00	None
	West Texas Lions Eye Bank, 2030 Pullman, S4, San Angelo, TX	\$2750.00	None
	Acuna Eye Clinic, 6404 Spyglass, San Angelo, TX	\$530.00	None
	Texas Lions Foundation, 520 West Lake Dr., Livingston, TX	\$1060.00	None
	Hurricane Harvey Relief Fund and Blankets for Hurricane Victims	\$1,272.00	None
	Northside Lions Club, P. O. Box 4122, Midland, TX	\$370.00	None
	San Angelo Lighthouse Lions Club	\$200.00	None
	District 2-A1 Vision Screening Charity	\$530.00	None
Food Boxes	144 Families in the Midland Community	\$12484.00	None
Back to School Bash	1000 Bags of School Supplies	\$10349.00	None
	Sponsor Boy Scout Troop 19, 307 Thomas, Midland, TX	\$3438.00	None
	Sponsor Boy Scout Pack 67, 4115 WCR 180, Midland, TX	\$3150.00	None
	Sponsor Boy Scout Crew 19, 4208 Tanner, Midland, TX	\$500.00	None
Bingo at Retirement Center	Bingo at Manor Park, 2208 N. Loop 250, Midland, TX	\$421.00	None
	Social for Foreign Exchange Students	\$10.31	None
	Scholarships/Donations to Students	\$275.00	None
	Children's Christmas Gift Bags	\$68.00	None
	Salvation Army Adopted Family	\$500.00	None
	H.O.T. Honor our Troops, 4044 Penbrook St, Odessa, Texas	\$200.00	None
	Families Transportation Costs to Texas Lions Camp	\$52.00	None
	Bench for Centennial Project	\$444.00	None

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Cat No 51056K

Schedule O (Form 990 or 990-EZ) (2017)

Name of the organization

International Association of Lions 1181 Midland West Side

Employer identification number

756050637

Activity	Grantee Name/Address	Amount	Relationship
----------	----------------------	--------	--------------

Part 1, Line 10 (Continued)

Dictionaries for Jane Long Elementary School, 4200 Cedar Spring, Midland, TX	\$238.50	None
H.E.A.R.T., Helping our First Responders and Veterans, heartsoul.us, Midland, TX	\$200.00	None
Breaking Bread Kitchen, 410 E. Florida, Midland TX	\$200.00	None
Two families that lost their homes during a fire	\$2000.00	None
Bridging Cultures, P.O. Box 2334, Weatherford, TX	\$450.00	None

Part 1, Line 16

Other Expenses

Texas Lions Camp Dues \$1113.00

Lions Clubs International Dues \$1947.78

District 2-A1 and State Dues \$711.76