

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)

▶ 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.

OMB No 1545-0047

2019**Open to Public Inspection**Department of the Treasury
Internal Revenue Service

A For the 2019 calendar year, or tax year beginning July 1, 2019, and ending June 30, 20

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization **21**
International Association of Lions 1181 Midland West Side
 Number and street (or P.O. box if mail is not delivered to street address) **21** Room/suite
P.O. Box 5536
 City or town, state or province, country, and ZIP or foreign postal code
Midland, TX 79904

D Employer identification number **21**
756050637

E Telephone number
432-638-1070

F Group Exemption Number ▶ **21** **0239**

G Accounting Method: ☒ Cash ☐ Accrual Other (specify) ▶

H Check ☒ if the organization is not required to attach Schedule B **21**
 (Form 990, 990-EZ, or 990-PF)

I Website: ▶

J Tax-exempt status (check only one) – ☐ 501(c)(3) ☒ 501(c) (4) ◀ (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)) 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) **21**

Check if the organization used Schedule O to respond to any question in this Part I ☐ **2**

Revenue		Expenses		Net Assets	
1	Contributions, gifts, grants, and similar amounts received	1	161043	18	Excess or (deficit) for the year (subtract line 17 from line 9)
2	Program service revenue including government fees and contracts	2		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)
3	Membership dues and assessments	3	2730	20	Other changes in net assets or fund balances (explain in Schedule O)
4	Investment income	4		21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶
5a	Gross amount from sale of assets other than inventory	5a			
b	Less: cost or other basis and sales expenses	5b			
c	Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a)	5c			
6	Gaming and fundraising events:				
a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a			
b	Gross income from fundraising events (not including \$ 161483 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	12216		
c	Less: direct expenses from gaming and fundraising events	6c	6558		
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	5658		
7a	Gross sales of inventory, less returns and allowances	7a			
b	Less: cost of goods sold	7b			
c	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	169431		
10	Grants and similar amounts paid (list in Schedule O)	10	63952		
11	Benefits paid to or for members	11			
12	Salaries, other compensation, and employee benefits 21	12			
13	Professional fees and other payments to independent contractors 21	13	79151		
14	Occupancy, rent, utilities, and maintenance	14	14115		
15	Printing, publications, postage, and shipping	15	134		
16	Other expenses (describe in Schedule O) 21	16	3596		
17	Total expenses. Add lines 10 through 16 ▶	17	160948		

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-EZ** (2019)

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OGDEN, UT

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

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

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

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.

28a	23649	
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29a 8851

30a

31a

30

32	32500
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Instructions for Part IV

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

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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	☐	☒
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	☐	☒
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)?	☐	☒
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	☐	☐
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	☐	☒
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	☐	☒
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?	☐	☒
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?	☐	☒
b If "Yes," complete Schedule L, Part II, and enter the total amount involved	☐	☐
39 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 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	☐	☒
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	☐	☒
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</u> Telephone no. ▶ <u>432-638-1070</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).	☐	☒
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 ▶	☐	☒
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	☐	☒
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	☐	☒
c Did the organization receive any payments for indoor tanning services during the year?	☐	☒
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	☐	☒
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	☐	☒
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	☐	☒

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

49a	☐	☐
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- b If "Yes," was the related organization a section 527 organization?

49b	☐	☐
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- 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		Date
	Kathy McConnell, Treasurer	5/14/2021

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

2019**Open to Public
Inspection**

Name of the organization

International Association of Lions 1181 Midland West Side

Employer identification number

756050637

Part 1, Line 10

Activity	Grantee Name/Address	Amount	Relationship
	Texas Lions Camp, P O Box 290247, Kerrville, TX	\$3050 00	None
	West Texas Lions Eye Bank, 2030 Pullman, San Angelo, TX	\$1250 00	None
	Leader Dogs for the Blind, 1309 Rochester Rd, Rochester, MI	\$500 00	None
	District 2-A1, Vision Screening, 1821 Industrial, San Angelo, TX	\$250 00	None
	Texas Lions Eyeglass Recycling Center, 2500 Flynt, Midland, TX	\$298 00	None
	Texas Lions Foundation, P O Box 64881, Lubbock, TX	\$500 00	None
	Lions International Foundation, 300 W 22nd St, Oak Brook, IL	\$500 00	None
	Tall City Lions Club, 301 Stonewall, Midland, TX	\$500 00	None
Food Boxes	96 Families in the Midland Community	\$8851 42	None
Back to School Bash	School Supplies for 2000 bags	\$23649 00	None
	Sponsor Boy Scout Troop 19, 4208 Tanner, Midland, TX	\$5400 00	None
	Sponsor Boy Scout Pack 67, 418 Pine, Midland, TX	\$5400 00	None
	Children's Christmas Gift Bags	\$287 80	None
	Eyeglasses and exams for people in need	\$490 63	None
	Girl Scout Troop 33283, Blessing Box, 901 W Dengar, Midland, TX	\$150 00	None
	Agape Counseling Services, 3500 N A St, Midland, TX	\$150 00	None
	Northside Lions Club, P O Box 4122, Midland, TX	\$250 00	None
	School Health, 5600 Apollo Dr, Rowling Meadows, IL, Spot Machine for eye screening	\$6985 00	None
	Anson Jones Elementary, 4919 Shadylane, Midland, TX, School Lunch Fund	\$500 00	None
	Jane Long Elementary, 4200 Cedar Spring, Midland, TX, School Lunch Fund	\$500 00	None
	Henderson Elementary, 4800 Graceland, Midland, TX, School Lunch Fund	\$500 00	None
	Burnett Elementary, 900 Raymond, Midland, TX, School Lunch Fund	\$500 00	None
	Club donations to Eagle Scout Projects	\$809 94	None
	Manor Park Retirement Village, 5212 Sinclair, Midland, TX, Bingo Supplies	\$30 80	None

Name of the organization	Employer identification number
International Association of Lions, 1181 Midland West Side	756050637

Part 1, Line 10 (Continued)

Activity	Grantee Name/Address	Amount	Relationship
	Christmas in Action, 500 S Lee, Midland, TX	\$200 00	None
	Habitat for Humanity, 305 E Texas, Midland, TX	\$200 00	None
	First Christian Church disciple Food Pantry, 1300 W Louisiana, Midland, TX	\$200 00	None
	Midland Soup Kitchen, 1400 Orchard, Midland, TX	\$200 00	None
	West Texas Food Bank, 1601 Westcliff, Midland, TX	\$500 00	None
	Show of Support, 2002 W Wall, Midland, TX	\$750 00	None
	Breaking Bread, 410 E Florida, Midland, TX	\$200 00	None
	Senior Life Midland, 3301 Sinclair, Midland, TX	\$200 00	None
	Gifts of Hope Foundation, 2006 Tennessee, Midland, TX	\$200 00	None

Part 1 Line 16 Other Expenses

Texas Lions Camp Dues	\$1039 50
Lions Clubs International Registration/Dues	\$1892 87
District 2-A1 and State Dues	\$662 64

Part 11, Line 26 Total Liabilities

Lions Project for Canine Companions	\$100 00
Eagle Project Fund	\$940 06
Texas Lions Camp Travel Fund	\$1775 46
Washer Tournament Fund	\$1250 00
Midland West Side Eyeglass Fund	\$496 95
Food Boxes Fund	\$5000 00
Exchange Student Fund	\$1500 00
Back to School Bash 2020	\$1198 97