

Return of Organization Exempt From Income Tax 200606

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

Form 990 header section including: A For the 2005 calendar year, or tax year beginning 7/01/05, and ending 6/30/06; B Check if applicable; C Name of organization Inte Intl. Lions Menomonie Lions Club; D Employer identification no. 39-6095340; E Telephone number; F Accounting method: X Cash; G Website: N/A; J Organization type: X 501(c)(4); K Check here; L Gross receipts: 114,962; M Check X if the organization is not required to attach Sch. B.

Table with 21 rows and 4 columns: Description, (A) Securities, (B) Other, Amount. Rows include: 1 Contributions, 2 Program service revenue, 3 Membership dues, 4 Interest on savings, 5 Dividends, 6a-6c Rental income, 7 Other investment income, 8a-8d Sales of assets, 9 Special events, 10a-10c Sales of inventory, 11 Other revenue, 12 Total revenue (42,860), 13-17 Expenses, 18 Excess or deficit (-5,052), 19-20 Net assets, 21 Net assets at end of year (9,000).

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For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Handwritten number 21 in a circle.

Part II

Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) <u>Stmt 2</u> (cash \$ <u>27,725</u> non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	27,725	27,725		
23	Specific assistance to individuals (attach schedule) <input type="checkbox"/>				
24	Benefits paid to or for members (attach schedule)				
25	Compensation of officers, directors, etc.				
26	Other salaries and wages				
27	Pension plan contributions				
28	Other employee benefits				
29	Payroll taxes				
30	Professional fundraising fees				
31	Accounting fees				
32	Legal fees				
33	Supplies				
34	Telephone				
35	Postage and shipping				
36	Occupancy				
37	Equipment rental and maintenance				
38	Printing and publications				
39	Travel	3,192	3,192		
40	Conferences, conventions, and meetings				
41	Interest				
42	Depreciation, depletion, etc. (attach schedule)				
43	Other expenses not covered above (itemize):				
a	See Statement 3	13,803	13,803		
b					
c					
d					
e					
f					
g					
44	Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44,720	44,720	0	0

Joint Costs. Check if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____;
 (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments

What is the organization's primary exempt purpose?

Civic/Social/Service/Community

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses (Required for 501(c)(3) & (4) orgs., & 4947(a)(1) trusts; but optional for others.)

a (Grants and allocations \$) If this amount includes foreign grants, check here

b (Grants and allocations \$) If this amount includes foreign grants, check here

c (Grants and allocations \$) If this amount includes foreign grants, check here

d (Grants and allocations \$) If this amount includes foreign grants, check here

e Other program services (attach schedule) See Stmt 4 (Grants and allocations \$ 27,725) If this amount includes foreign grants, check here

f Total of Program Service Expenses (should equal line 44, column (B), Program services)

44,720 44,720

Part IV Balance Sheets (See the instructions.)

		(A) Beginning of year		(B) End of year
Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.				
Assets	45	Cash-non-interest-bearing		45
	46	Savings and temporary cash investments	14,052	46 18,667
	47a	Accounts receivable		47a
	b	Less: allowance for doubtful accounts		47b 47c
	48a	Pledges receivable		48a
	b	Less: allowance for doubtful accounts		48b 48c
	49	Grants receivable		49
	50	Receivables from officers, directors, trustees, and key employees (attach schedule)		50
	51a	Other notes and loans receivable (attach schedule)		51a
	b	Less: allowance for doubtful accounts		51b 51c
	52	Inventories for sale or use		52
	53	Prepaid expenses and deferred charges		53
	54	Investments-securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54
	55a	Investments-land, buildings, and equipment: basis		55a
	b	Less: accumulated depreciation (attach schedule)		55b 55c
	56	Investments-other (attach schedule)		56
	57a	Land, buildings, and equipment, basis		57a
	b	Less: accumulated depreciation (attach schedule)		57b 57c
58	Other assets (describe)		58	
59	Total assets (must equal line 74). Add lines 45 through 58.	14,052	59 18,667	
Liabilities	60	Accounts payable and accrued expenses		60
	61	Grants payable		61 9,667
	62	Deferred revenue		62
	63	Loans from officers, directors, trustees, and key employees (attach schedule)		63
	64a	Tax-exempt bond liabilities (attach schedule)		64a
	b	Mortgages and other notes payable (attach schedule)		64b
	65	Other liabilities (describe)		65
66	Total liabilities. Add lines 60 through 65.	0	66 9,667	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67	Unrestricted		67
	68	Temporarily restricted		68
	69	Permanently restricted		69
	Organizations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 70 through 74.			
	70	Capital stock, trust principal, or current funds		70
	71	Paid-in or capital surplus, or land, building, and equipment fund		71
	72	Retained earnings, endowment, accumulated income, or other funds	14,052	72 9,000
73	Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	14,052	73 9,000	
74	Total liabilities and net assets/fund balances. Add lines 66 and 73.	14,052	74 18,667	

Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)

a	Total revenue, gains, and other support per audited financial statements		a	42,860
b	Amounts included on line a but not on Part I, line 12:			
1	Net unrealized gains on investments	b1		
2	Donated services and use of facilities	b2		
3	Recoveries of prior year grants	b3		
4	Other (specify):	b4		
	Add lines b1 through b4		b	
c	Subtract line b from line a		c	42,860
d	Amounts included on Part I, line 12, but not on line a:			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify):	d2		
	Add lines d1 and d2		d	
e	Total revenue (Part I, line 12). Add lines c and d		e	42,860

Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a	Total expenses and losses per audited financial statements		a	47,912
b	Amounts included on line a but not Part I, line 17:			
1	Donated services and use of facilities	b1		
2	Prior year adjustments reported on Part I, line 20	b2		
3	Losses reported on Part I, line 20	b3		
4	Other (specify):	b4		
	Add lines b1 through b4		b	
c	Subtract line b from line a		c	47,912
d	Amounts included on Part I, line 17, but not on line a:			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify):	d2		
	Add lines d1 and d2		d	
e	Total expenses (Part I, line 17). Add lines c and d		e	47,912

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contrib. to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Ed Hanke 1432 Stout Street Menomonee WI 54751	President 0	0	0	0
Todd Sinz E5612 708th Ave Menomonee WI 54751	Vice-President 0	0	0	0
Jan Kademan 723 Ballentine R Menomonee WI 54751	Secretary 0	0	0	0
Brian Sandness 502 Oakpark Circ Menomonee WI 54751	Treasurer 0	0	0	0
Rob Sinz 819 East Street Menomonee WI 54751	Director 0	0	0	0
Steve Schutte N6857 410th Stre Menomonee WI 54751	Director 0	0	0	0
Ron Jordan 902 29th Ave Nor Menomonee WI 54751	Director 0	0	0	0
Dean Larson N6848 310th Stre Menomonee WI 54751	Director 0	0	0	0

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Part VI Other information (continued)

		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III)		
82b			
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	N/A	
83a			
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	
84b			
85	501(c)(4), (5), or (6) organizations		
a	Were substantially all dues nondeductible by members?		X
85a			
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		X
85b			
c	Dues, assessments, and similar amounts from members	85c	0
d	Section 162(e) lobbying and political expenditures	85d	0
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	0
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	0
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N/A	
85g			
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	N/A	
85h			
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12	86a	
b	Gross receipts, included on line 12, for public use of club facilities	86b	
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders	87a	
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	X
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 section 4912 section 4955		
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year sections 4912, 4955, and 4958		0
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		0
90a	List the states with which a copy of this return is filed		None
b	Number of employees employed in the pay period that includes March 12, 2005 (See instructions.)	90b	
91a	The books are in care of Richard J. Oldfield Telephone no. 715-235-0048 1003 River Heights Road Located at Menomonee, WI ZIP + 4 54751		
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	91b	X
c	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		
d	At any time during the calendar year, did the organization maintain an office outside of the United States?	91c	X
c	If "Yes," enter the name of the foreign country		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year	92	

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated.

Table with 5 columns: (A) Business code, (B) Amount, (C) Exclusion code, (D) Amount, (E) Related or exempt function income. Rows include 93 Program service revenue, 94 Membership dues and assessments (17,903), 95 Interest on savings and temporary cash investments (14, 92), 96 Dividends and interest from securities, 97 Net rental income, 98 Net rental income from personal property, 99 Other investment income, 100 Gain or loss from sales of assets, 101 Net income from special events (1, 24,865), 102 Gross profit from sales of inventory, 103 Other revenue, 104 Subtotal (24,957, 17,903), 105 Total (42,860).

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Table with 2 columns: Line No., Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes. Row 94: Used for Administrations and Community Projects.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

Table with 5 columns: (A) Name, address, and EIN of corporation, partnership, or disregarded entity; (B) Percentage of ownership interest; (C) Nature of activities; (D) Total income; (E) End-of-year assets. Row 1: N/A.

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes [] No [X]
(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes [] No [X]

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Please Sign Here: 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. Signature of officer: Edward Hanke, President. Date: 11/19/08.

Paid Preparer's Use Only: Preparer's signature: Richard J. Oldfield. Date: 10/10/06. Check if self-employed: [X]. Preparer's SSN or PTIN: 391-02-1299. Firm's name: Richard J. Oldfield, CPA. Address: 1814 S. Broadway, Menomonie, WI 54751. EIN: 39-1021299. Phone: 715-235-4255.

396095340 Intl. Lions Menomonie Lions Club

39-6095340

Federal Statements

FYE: 6/30/2006

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Statement 1 - Form 990, Part I, Line 3 - Membership Dues and Assessments

<u>Description</u>	<u>Amount</u>
	\$ 17,903
Total	\$ <u>17,903</u>

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 39-6095340
 FYE: 6/30/2006

Federal Statements

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Statement 2 - Form 990, Part II, Line 22 - Grants, Allocations and Contributions

Name Address	Date of Gift	Description of Property	Relationship to Org	Cash Contrib	NonCash Contrib	Book Value	BV Explanth	FMV Explanth
Adopt A Highway			\$	150	\$			
Aid to Handicap				1,200				
Board of Directors Grants				1,093				
Community Projects				4,464				
Easter Egg Hunt				532				
Float & Parade				329				
LCIF				2,000				
Relay for Life				150				
Senior Citizens				1,475				
Sight Hearing				1,234				
WLF				1,500				
Youth				8,174				
Mission to Mexico Vehicle				1,584				
Cancer Donation				100				
Leader Dog				500				
Camp Needlepoint				1,000				
Wi Lions Camp				1,000				

11
 12
 13
 14
 15

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 FYE: 6/30/2006

Federal Statements

Statement 2 - Form 990, Part II, Line 22 - Grants, Allocations and Contributions (continued)

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Name Address	Date of Gift	Description of Property	Relationship to Org	Cash Contrib	NonCash Contrib	Book Value	BV Explanin	FMV Explanin
Hearing Exchange				\$ 150				
Wi Eye Bank				1,000				
Eye Bank Transport				90				
Total				\$ 27,725	\$ 0	\$ 0		

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Federal Statements

FYE: 6/30/2006

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Statement 3 - Form 990, Part II, Line 43 - Other Functional Expenses

Description	Total Expenses	Program Service	Mgt & General	Fund-Raising
Expenses	\$	\$	\$	\$
Meals	10,025	10,025		
Misc Expenses	2,098	2,098		
Spouses Nite	1,680	1,680		
Total	<u>\$ 13,803</u>	<u>\$ 13,803</u>	<u>\$ 0</u>	<u>\$ 0</u>

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39-6095340

Federal Statements

FYE: 6/30/2006

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Statement 4 - Form 990, Part III, Line e - Other Program Services

Description

Grants for Community Benefits Projects