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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 black lung benefit trust or private foundation)

OMB No 1545-1150

2009

Open to Public Inspection

Form **990-EZ**

Department of the Treasury
Internal Revenue Service

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.
The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2009 calendar year, or tax year beginning **OCT 1, 2009** and ending **SEP 30, 2010**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type See Specific Instructions	C Name of organization THE DOR-WOOD OPTIMIST CLUB		D Employer identification number 31-6064624
		Number and street (or P.O. box, if mail is not delivered to street address) Room/suite P O BOX 292266		E Telephone number 937-293-4040
		City or town, state or country, and ZIP + 4 KETTERING, OH 45429		F Group Exemption Number

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting method: ☒ Cash ☐ Accrual
Other (specify) _____

I Website: **N/A**

J Tax-exempt status (check only one) — ☒ 501(c) (**4**) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

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

K Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ **\$ 105,565.**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

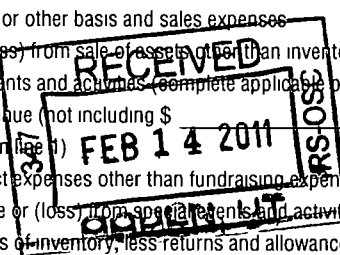
Revenue	1	Contributions, gifts, grants, and similar amounts received	1	
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	11,050.
	4	Investment income	4	
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input type="checkbox"/>		
	6a	Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	72,777.
	6b	Less: direct expenses other than fundraising expenses	6b	43,380.
6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	29,397.	
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 SEE STATEMENT 2)	8	21,738.	
9	Total revenue Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	62,185.	
Expenses	10	Grants and similar amounts paid (attach schedule STMT 4 STMT 3)	10	38,393.
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	1,895.
	16	Other expenses (describe SEE STATEMENT 1)	16	28,465.
	17	Total expenses Add lines 10 through 16	17	68,753.
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-6,568.
	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	50,552.
	20	Other changes in net assets or fund balances (attach explanation)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	43,984.

Part II Balance Sheets. If total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	50,552.	43,984.
23 Land and buildings		
24 Other assets (describe _____)		
25 Total assets	50,552.	43,984.
26 Total liabilities (describe _____)	0.	0.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	50,552.	43,984.

SCANNED MAR 03 2011



5

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 and section 4947(a)(1) trusts, optional for others.)

What is the organization's primary exempt purpose? SEE STATEMENT 7

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

28 SEE STATEMENT 6(Grants \$) If this amount includes foreign grants, check here ☐

28a 62,530.

29

(Grants \$) If this amount includes foreign grants, check here ☐

29a

30

(Grants \$) If this amount includes foreign grants, check here ☐

30a

31 Other program services (attach schedule)

(Grants \$) If this amount includes foreign grants, check here ☐

31a

32 Total program service expenses (add lines 28a through 31a)

32 62,530.

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

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
LARRY MCVEY, 1400 MOIRFIELD CT, CENTERVILLE, OH 45459	PRESIDENT 2.00	0.	0.	0.
PETE CALLAHAN 133 GREENDALE DR, KETTERING, OH 45429	PRESIDENT-ELECT 2.00	0.	0.	0.
BRYAN MCCORMICK, 2911 GERHARDT CIRCLE, SPRING VALLEY, OH 45370	SECRETARY 2.00	0.	0.	0.
BOB MONTAVON, 5113 CROFTSHIRE DR, KETTERING, OH 45440	TREASURER 5.00	0.	0.	0.
DAVID HAMMOND, 884 TIMBERLAKE CT, KETTERING, OH 45429	PAST PRESIDENT 2.00	0.	0.	0.
BILL BRAUN 2348 COLONY WAY, KETTERING, OH 45440	VICE PRESIDENT 2.00	0.	0.	0.
MARC JEWELL, 4810 PAMELA SUE DR, KETTERING, OH 45429	VICE PRESIDENT 2.00	0.	0.	0.
BILL LAUTAR, 5065 JAMESWOOD CIR, KETTERING, OH 45429	DIRECTOR 2.00	0.	0.	0.
TONY KLEPACZ, 4840 MARYBROOK AVE, KETTERING, OH 45429	DIRECTOR 2.00	0.	0.	0.
NEAL CHARKE, 4192 BRAEWICK CIR, KETTERING, OH 45440	DIRECTOR 2.00	0.	0.	0.
ROB HOFFMAN, 1486 OBSERVATORY DR, FAIRBORN, OH 45324	DIRECTOR 2.00	0.	0.	0.
RON ARMSTRONG, 4904 MARYBROOK DR, KETTERING, OH 45429	DIRECTOR 2.00	0.	0.	0.
FRANK SPOLRICH 750 INGERSOL DR, KETTERING, OH 45429	DIRECTOR 2.00	0.	0.	0.

Part V Other Information (Note the statement requirements in the instructions for Part V)

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
34 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes		X
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.		
a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Sch. N		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0.		
b Did the organization file Form 1120-POL for this year?		X
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 period covered by this return?		X
b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A		
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9 39a N/A		
b Gross receipts, included on line 9, for public use of club facilities 39b N/A		
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ N/A ; section 4912 ▶ N/A ; section 4955 ▶ N/A		
b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 40b		X
c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0.		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ 0.		
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		X
41 List the states with which a copy of this return is filed. ▶ OH		
42a The organization's books are in care of ▶ THE ORGANIZATION Telephone no. ▶ 937-293-4040 Located at ▶ 5113 CROFTSHIRE DRIVE, KETTERING, OH ZIP + 4 ▶ 45440		
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 Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		
c At any time during the calendar year, did the organization maintain an office outside of the U.S.?		
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 ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43 N/A		
44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ 44		X
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ 45		X

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51

- 46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I
- 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II
- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 49a Did the organization make any transfers to an exempt non-charitable related organization?
- b If "Yes," was the related organization a section 527 organization?
- 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."

	Yes	No
46		
47		
48		
49a		
49b		

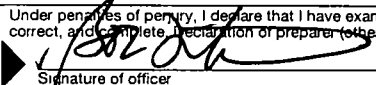
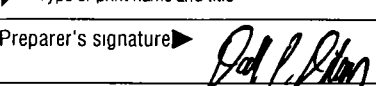
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
N/A				

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 address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
N/A		

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

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 		Date 2/11/2011	
	BOB MONTAVON, TREASURER Type or print name and title			
Paid Preparer's Use Only	Preparer's signature 	Date 2/11/11	Check if self-employed <input type="checkbox"/>	Preparer's identifying number (See instr.) 000189814
	Firm's name (or yours if self-employed), address, and ZIP + 4 FLAGEL, HUBER, FLAGEL & CO. 3400 SOUTH DIXIE DRIVE DAYTON, OH 45439			EIN Phone no. (937) 299-3400

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

☒ Yes ☐ No

Form 990-EZ (2009)

Department of the Treasury
Internal Revenue Service

▶ **Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.**
▶ **Attach to Form 990 or Form 990-EZ.** ▶ **See separate instructions.**

2009

Open To Public Inspection

Name of the organization

THE DOR-WOOD OPTIMIST CLUB

Employer identification number

31-6064624

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a ☐ Mail solicitations
b ☐ Internet and email solicitations
c ☐ Phone solicitations
d ☐ In-person solicitations
e ☐ Solicitation of non-government grants
f ☐ Solicitation of government grants
g ☐ Special fundraising events

- 2 a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☐ Yes☐ No

- b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total						

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

[illegible]

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

	(a) Event #1 CHRISTMAS TREE SALES (event type)	(b) Event #2 GOLF OUTING (event type)	(c) Other events 5 (total number)	(d) Total events (add col (a) through col (c))
Revenue				
1 Gross receipts	31,171.	21,241.	20,365.	72,777.
2 Less Charitable contributions				
3 Gross income (line 1 minus line 2)	31,171.	21,241.	20,365.	72,777.
Direct Expenses				
4 Cash prizes				
5 Noncash prizes				
6 Rent/facility costs				
7 Food and beverages				
8 Entertainment				
9 Other direct expenses	19,348.	10,423.	13,609.	43,380.
10 Direct expense summary Add lines 4 through 9 in column (d)				(43,380)
11 Net income summary Combine line 3, column (d), and line 10				29,397.

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue				
1 Gross revenue				
Direct Expenses				
2 Cash prizes				
3 Noncash prizes				
4 Rent/facility costs				
5 Other direct expenses				
6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7 Direct expense summary Add lines 2 through 5 in column (d)				()
8 Net gaming income summary Combine line 1, column (d), and line 7				

9 Enter the state(s) in which the organization operates gaming activities _____

a Is the organization licensed to operate gaming activities in each of these states?

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

b If "Yes," explain _____

11 Does the organization operate gaming activities with nonmembers?

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

	Yes	No
9a		
10a		
11		
12		

13 Indicate the percentage of gaming activity operated in**a** The organization's facility**b** An outside facility

13a	%
13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ► _____

Address ► _____

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?**15a****b** If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____**c** If "Yes," enter name and address of the third party

Name ► _____

Address ► _____

16 Gaming manager information

Name ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____

☐ Director/officer☐ Employee☐ Independent contractor**17** Mandatory distributions**a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?**17a****b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

FORM 990-EZ	OTHER EXPENSES	STATEMENT	1
DESCRIPTION		AMOUNT	
ADMINISTRATIVE EXPENSES		374.	
OFFICERS EDUCATIONAL SEMINARS		2,602.	
MEMBERSHIP AND DUES		1,008.	
PRESIDENTS CLUB		287.	
MEALS		20,119.	
FLOWER FUND		634.	
FELLOWSHIP & HOSPITALITY		1,390.	
FILING FEES		200.	
MISCELLANEOUS		1,851.	
TOTAL TO FORM 990-EZ, LINE 16		28,465.	

FORM 990-EZ	OTHER REVENUE	STATEMENT	2
DESCRIPTION		AMOUNT	
RAFFLE		529.	
MEALS		18,707.	
MISCELLANEOUS		2,363.	
INTEREST		139.	
TOTAL TO FORM 990-EZ, LINE 8		21,738.	

FORM 990-EZ	PAYMENTS TO AFFILIATES	STATEMENT	3
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<u>AFFILIATE'S NAME</u>	<u>AFFILIATES ADDRESS</u>
OPTIMIST INTERNATIONAL FOUNDATION	4494 MINDELL BLVD ST LOUIS, MO 63108

<u>PURPOSE OF PAYMENT</u>	<u>AMOUNT</u>
DUES	5,116.

TOTAL INCLUDED ON FORM 990-EZ, LINE 10	5,116.
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FORM 990-EZ	CASH GRANTS AND ALLOCATIONS	STATEMENT	4
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<u>CLASS OF ACTIVITY/GRANTEE'S NAME AND ADDRESS</u>	<u>GRANTEE'S RELATIONSHIP</u>	<u>AMOUNT</u>
ORATORICAL/ESSAY CONTEST VARIOUS	NONE	220.
TRI-STAR CONTESTS VARIOUS	NONE	3,291.
OPTIMIST JUNIOR GOLF TOURNAMENT VARIOUS	NONE	400.
OI YOUTH CLUBS SUPPORT VARIOUS	NONE	6,477.
SEASON STARTER TROPHY VARIOUS	NONE	2,000.

THE DOR-WOOD OPTIMIST CLUB

31-6064624

DORWOOD SCHOLARSHIP FUND
VARIOUS

NONE

6,000.

MISCELLANEOUS REQUESTS
VARIOUS

NONE

14,889.

TOTAL INCLUDED ON FORM 990-EZ, LINE 10

33,277.

FORM 990-EZ

INFORMATION REGARDING TRANSFERS
ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

STATEMENT 5

- A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS,
DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL
BENEFIT CONTRACT? [] YES [X] NO
- B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS,
DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? . . [] YES [X] NO

990-EZ PG 2

STATEMENT 6

TO PROVIDE EDUCATIONAL, CULTURAL, LITERARY, RECREATIONAL AND SOCIAL BENEFITS
TO MINORS THROUGH PROGRAMS AND ACTIVITIES WHICH FOSTER THE DEVELOPMENT OF
CHARACTER, SPORTSMANSHIP, AND EDUCATION.

990-EZ PG 2

STATEMENT 7

TO PROVIDE EDUCATIONAL, CULTURAL, LITERARY, RECREATIONAL AND SOCIAL BENEFITS
TO MINORS THROUGH ACTIVITIES AND PROGRAMS.