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Form **990-EZ**

Department of the Treasury

Internal Revenue Service

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)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 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

OMB No 1545-1150

2011

Open to Public Inspection

ஓா **990-EZ** (2011)

| Α | For the | e 2011 calen | dar year, or tax year beginning $10/01/11$, and endin | g 09/ | 30/1 | 2 | | | |
|---|-------------|--|--|----------------------------------|-----------|-------------------|--------------|-------------------------|--|
| В | Check If | applicable | C Name of organization | D Employer identification number | | | | | |
| | Address | change | | | | | | | |
| | Name ch | ange | OPTIMIST CLUB OF KNOXVILLE | 62 | -6047804 | | | | |
| | Initial ret | um | Number and street (or P O box, if mail is not delivered to street address) | E Telephone number | | | | | |
| | Terminat | ed | P.O. BOX 358 | | | | 865-558-0180 | | |
| | Amended | d return | City or town, state or country, and ZIP + 4 | | | | F Grou | ip Exemption | |
| | Application | on pending | KNOXVILLE TN 37901 | 1 | | | Num | ber > | |
| G | Accour | nting Method | X Cash | | | H Check ▶ | X If th | ne organization is not | |
| ı | Websi | te: ▶ <u>N /</u> | | | | required to | attach | Schedule B | |
| <u>J</u> | Tax-exe | empt status (c | neck only one) — 501(c)(3) X 501(c)(4) ◀ (insert no) 4 | 947(a)(1) or | 527 | (Form 990 | , 990-E | Z, or 990-PF) | |
| K | Check | | e organization is not a section 509(a)(3) supporting organization of | | | | | | |
| | not mo | ore than \$50,0 | 00 A Form 990-EZ or Form 990 return is not required though Fo | orm 990-N | (e-post | card) may be requ | ured (se | ee instructions) But if | |
| | - | | oses to file a return, be sure to file a complete return. | | | | | | |
| L | | | b, to line 9 to determine gross receipts. If gross receipts are \$200,000 o. | r more, or if | total ass | ets (Part II, | | | |
| | | | ow) are \$500,000 or more, file Form 990 instead of Form 990-EZ | | | | ▶ \$ | | |
| P | art I | | ue, Expenses, and Changes in Net Assets or Fu | | | | ons fo | | |
| - (c | ₽ | | f the organization used Schedule O to respond to any qu | | | | - | X | |
| | 1 | | gifts, grants, and similar amounts received | EX | (TE | NSION | 1_ | 2,986 | |
| ଙ | 2 | | vice revenue including government fees and contracts | | | | 2 | 40.505 | |
| \in | 3 | · · | dues and assessments | SEE S | 51.A.1.F | SMENT | 3 | 40,737 | |
| | 4 | Investment | | 5a | 1 | 10: | 4 | 8,092 | |
| | 5a b | | nt from sale of assets other than inventory r -other basis, and sales expenses | 101 | | | | | |
| C | | Gain or (loss) | from sale of a selecting iman inventory (Subtract line 5b from line 5a) | ┥ ᠊ᢩ_ | 101 | | | | |
| ĬĬ | 6 | Gaming and | 5c | 101 | | | | | |
| ≥ | a | - 1. | | | | | | | |
| Walk and the same of the same | • | a Gross income from gaming (attach Schedule G if greater than \$15,000) 6a | | | | | | | |
| | b | | e from fundraising events (not including \$ | | ntributio | ins | _ | | |
| -97 | 1 | from fundran | sing events reported on tipe 1) (attach Schedule G if the | | | | | | |
| | | | gross income and contributions exceeds \$15,000) | 6b | 1 | 39,82 | | | |
| | С | | expenses from gaming and fundraising events | 6c | | 23,52 | | | |
| | d | Net income | or (loss) from gaming and fundraising events (add lines 6a and 6 | | | | | | |
| | | line 6c) | | | | | 6d | 16,291 | |
| | 7a | Gross sales | of inventory, less returns and allowances | 7a | | | | | |
| | b | Less cost of | f goods sold | _7b | | | | | |
| | С | Gross profit | or (loss) from sales of inventory (Subtract line 7b from line 7a) | | | | 7c | | |
| | 8 | Other revenu | ue (describe in Schedule O) | | | | 8 | | |
| | 9 | | ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | | | | 9 | 68,207 | |
| | 10 | | similar amounts paid (list in Schedule O) | | | | 10 | 14,793 | |
| | 11 | | d to or for members | | | | 11 | | |
| es | 12 | | er compensation, and employee benefits | | | | 12 | | |
| sus | 13 | | fees and other payments to independent contractors | | | | 13 | 3,300 | |
| Expenses | 14 | | rent, utilities, and maintenance | | | | 14 | | |
| Ш | 15 | | lications, postage, and shipping | 15 | 2,473 | | | | |
| | 16 | | ses (describe in Schedule O) | | | | 16 | 47,283 | |
| | 17 | | ses. Add lines 10 through 16 | · | | | 17 | 67,849 | |
| ţ | 18 | | eficit) for the year (Subtract line 17 from line 9) | | | | 18 | 358 | |
| SSe | 19 | | | | | | | 105 555 | |
| Net Assets | | | figure reported on prior year's return) | | | | 19 | 197,680 | |
| Ž | 20 | | es in net assets or fund balances (explain in Schedule O) | | | | 20 | 14,335 | |
| | 21_ | inet assets c | r fund balances at end of year. Combine lines 18 through 20 | | | • | 21 | 212,373 | |

| Form 990-EZ (2011) OP | FIMIST CLUB OF KNOXVILLE | 62 | 2-6047804 | | | | Page 2 |
|---------------------------------------|--|--|---------------------------------------|----------|--------------------------|---------------------|--|
| | heets. (see the instructions for Part II.) | | | | | | |
| Check if the | organization used Schedule O to respond | to any question in this | s Part II | | | | |
| | | | (A) Beginning of year | | | (B) | End of year |
| 22 Cash, savings, and invest | lments | | 197,6 | 80 | 22 | | 212,373 |
| 23 Land and buildings | | | | 0 | 23 | | |
| 24 Other assets (describe in | Schedule O) | | | 0 | 24 | | |
| 25 Total assets | | | 197,6 | 80 | 25 | | 212,373 |
| 26 Total liabilities (describe | n Schedule O) | | | 0 | 26 | | 0 |
| • | nces (line 2 <u>7 of co</u> lumn (B <u>) must</u> agree with line : | 21) | 197,6 | 80 | 27 | | 212,373 |
| | of Program Service Accomplishmen | | | , , , | | Fx | penses |
| | e organization used Schedule O to respond | • | , | \Box | (R | | for section |
| What is the organization's prii | | to any quodion in this | <u> </u> | | , | • | and 501(c)(4) |
| SERVICE CLUB | nary exempt purpose: | | | | | | ons and section |
| | rogram service accomplishments for each of its th | broo largost program so | | - | _ | | trusts, optional |
| | a clear and concise manner, describe the service | | | | | | |
| • | relevant information for each program title | es provided, the number | OI . | | 101 | others |) |
| | | | | | 1 | | |
| | NCLUDING MEETING EXPENSES, WEEKLY | | | | | | |
| · | COMMITTEE, AND TRAVEL AND ACCOUNTING | G | | | | | |
| FEES | 1 264 | | | \neg | | | 41 470 |
| | 1, 364) If this amount includes foreign gran | ts, check here | | Щ | 28a | | 41,479 |
| | VICES INCLUDING SUPPORT OF ACADEMIC | | | | | | |
| | , GIRLS CLUB, BIKE SAFETY, JUNIOR | | | | | | |
| - | OR OPTIMIST, HENRY NAFF FUND | | _ | | | | 04 550 |
| | (3,429) If this amount includes foreign gran | its, check here | <u> </u> | Ш | 29a | | <u>24,550</u> |
| 30 | | | | | 1 | | |
| | | | | | | | |
| | | | | | | | |
| (Grants \$ |) If this amount includes foreign gran | its, check here | | | 30a | | |
| 31 Other program services (| describe in Schedule O) | | | _ | | | |
| (Grants \$ |) If this amount includes foreign gran | its, check here | <u> </u> | | 31a | | |
| | xpenses (add lines 28a through 31a) | | | <u> </u> | 32 | | 66,029 |
| Part IV List of Office Check if the c | ers, Directors, Trustees, and Key Employees. I organization used Schedule O to respond to any | List each one even if no question in this Part IV | compensated (se | e the | ınstru | ictions f | or Part IV) |
| | | (b) Title and average | (c) Reportable | (d) | Heath b | enefits, | |
| | (a) Name and address | hours per week devoted to position | compensation (Forms W-2/1099-MISC) | } be | outions to nefit plar | employee ns, and | (e) Estimated amount of other compensation |
| | | dovoted to position | (If not paid, enter -0-) | defer | red com | pensation | |
| JOHN TEMPLE | KNOXVILLE | PRESIDENT | | | | | |
| P O. BOX 358 | TN37901 | 0.00 | <u> </u> | <u> </u> | | 0 | |
| DON LINDSEY | KNOXVILLE | PAST PRESIDE | ηT | | | | |
| P.O. BOX 358 | TN_ 37901 | 0.00 | | 4 | | 0 | (|
| BILL STONE | KNOXVILLE | PRESIDENT-EI | ECT . | 1 | | | |
| P.O. BOX 358 | TN 37901 | 0.00 | | <u> </u> | | 0 | |
| DENO COLE | KNOXVILLE | VICE PRESIDE | :pt | | | | |
| P.O. BOX 358 | TN 37901 | 0.00 | | | | 0 | |
| JOHN MEADE | KNOXVILLE | VICE PRESIDE | :pt | | | | |
| P.O. BOX 358 | TN 37901 | 0.00 | | <u> </u> | | 0 | (|
| DAVID HARTER | KNOXVILLE | TREASURER | | 1 | | | |
| P.O. BOX 358 | TN_37901 | 0.00 | ol | | | 0 | |
| KRISTEN REED | KNOXVILLE | SECRETARY | | | | | |
| P.O. BOX 358 | TN 37901 | 0.00 | | ار | | 0 | |
| ROBERT HEWGLEY | KNOXVILLE | DIRECTOR | | 1 | | | |
| P.O. BOX 358 | TN 37901 | 0.00 | o (| اا | | 0 | |
| HELEN HEWITT | KNOXVILLE | DIRECTOR | 1 | | | | |
| P.O. BOX 358 | TN_37901 | 0.00 | , , | | | 0 |] |
| RALPH ALEXANDER | KNOXVILLE | DIRECTOR | ' | 1 | | | |
| P.O. BOX 358 | TN_37901 | 1 | | | | 0 | |
| | | 0.0 | <u>'</u> | + | | | |
| ANNIE LALONDE | KNOXVILLE | DIRECTOR | | | | _ | 1 |
| P.O. BOX 358 | TN_ 37901 | 0.0 | ' | 9 | | 0 | |
| NOEL GAILBREATH | KNOXVILLE | DIRECTOR | | | | , | J |

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Form 990-EZ (2011)

| Form 990-EZ (2011) OPTIMI | ST CLUB OF KNOXVILLE | 62 | 2-6047804 | | | F | Page 2 |
|--|---|---|--------------------------|--------------|--------------|--|----------|
| | . (see the instructions for Part II.) | | | | | | |
| Check if the organ | nization used Schedule O to respond | to any question in this | s Part II | | | | |
| | | | (A) Beginning of year | | (B) E | End of year | |
| 22 Cash, savings, and investments | | | | 0 22 | | | |
| 23 Land and buildings | | | | 0 23 | | | |
| 24 Other assets (describe in Schedi | ule O) | | | 0 24 | | | |
| 25 Total assets | | | | 0 25 | | | 0 |
| 26 Total liabilities (describe in Sch | edule O) | | | 0 26 | | | 0 |
| | ne 27 of column (B) must agree with line | 21) | | 0 27 | | | 0 |
| | ogram Service Accomplishmer | | ns for Part III) | | Exp | enses | |
| | nization used Schedule O to respond | • | , L | (F | | for section | |
| What is the organization's primary ex | | 1 | | | • | nd 501(c)(4 | 4) |
| | | | | | | ns and sec | |
| Describe the organization's program | service accomplishments for each of its t | hree largest program se | rvices | _ | • | trusts, option | |
| | and concise manner, describe the service | | | | or others) | | |
| persons benefited, and other relevan | | oo providod, alo nambo | . 0. | " | n outers) | | |
| 28 | t information for each program the | | | | | | |
| 20 | | | |) | } | | |
| | | | | | | | |
| (Cooperator f) | \ | -4b | ⊾ ſ | aa- | | | |
| (Grants \$ |) If this amount includes foreign gran | nts, check here | | 28a | | | |
| 29 | | | | | | | |
| | | | | | | | |
| | | | . [| | | | |
| (Grants \$ |) If this amount includes foreign gran | nts, check here | | <u> 29a</u> | | | |
| 30 | | | | | i | | |
| | | | | | | | |
| | | | | _, \ | | | |
| (Grants\$ |) If this amount includes foreign grain | nts, check here | | 30a | ┿ | | |
| 31 Other program services (describ- | | | | _, | | | |
| (Grants \$ |) If this amount includes foreign gran | nts, check here | <u> </u> | 31a | | | |
| 32 Total program service expense | | 1 4 | | ▶ 32 | | Ded IV | |
| Part IV List of Officers, Dir Check if the organize | ectors, Trustees, and Key Employees. ation used Schedule O to respond to any | question in this Part IV | t compensated (see | e tne instr | ructions to | rPaπIV) | |
| | | (b) Title and average | (c) Reportable | (d) Heath | benefits. | | |
| (a) | Name and address | hours per week devoted to position | [(Forms W-2/1099-MISC)] | benefit pla | ans, and | (e) Estimated a other compen | |
| | | develor to pecialis | (If not paid, enter -0-) | deferred con | npensation | · | |
| BRENDA STATON | KNOXVILLE | DIRECTOR | | | | | |
| P.O. BOX 358 | TN 37901 | 0.00 | 0 | | 0 | | 0 |
| ROXANNE WEST | KNOXVILLE | DIRECTOR | | | ŀ | | |
| P.O. BOX 358 | TN 37901 | 0.00 | | | 0 | | 0 |
| GARY COX | KNOXVILLE | VICE PRESIDE | pt T | | l | | |
| P.O. BOX 358 | TN 37901 | 0.00 | 0 | | 0 | | 0 |
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| DAA | | | | · | | om 990-E | Z (2011) |
| | | | | | | J., JUU-L | (2011) |

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

| Form | <u>990</u> -EZ (2011 |) OPT | IMIST | CLUB | OF | KNC | XVIL | LE | 6 | 2-6047804 | | | F | age 4 |
|----------|----------------------|------------------|--|---|---------------|------------|------------------|--------------------|------------------------------------|--|--|-------------|--|---------|
| | | | | | | | | | | | | | Yes | No |
| 46 | Did the organ | nization eng | age, directl | ly or indirec | tly, ın | politica | ıl campaıç | gn activitie | es on behalf of or | in opposition | | | | |
| | to candidates | | | | | | | | . | | | 46 | | Х |
| Pa | rtVI Se | ection 50 | 1(c)(3) o | rganizati s and sect | ons | and s | ection | 4947(a) | (1) nonexem | pt charitable tı must answer que | rusts only. All se | ection | 1 | |
| | an | d 52, and | complete | the tables | for li | nes 50 | and 51. | | riaritable trusts | musi answer qui | 25110115 47-490 | | | _ |
| | | | | | | | | | y question in thi | s Part VI | | | | |
| 47 | Did the organ | uzation end | age in John | vana aetivati | oc or l | havo a | costion E | (01/h) ala | ction in effect duri | na tha tay | | | Yes | No |
| ••• | year? If "Yes, | | | | C3 () | ilave a | Section 5 | or (II) elec | ston in enect duit | ng the tax | | 47 | | |
| 48 | | • | | | ction 1 | 170/h\/ | 1\(\D\)(\(\)\(\) | If "Vee " c | omplete Schedul | a E | | 48 | | |
| 49a | Did the organ | | | | | | | | | C L | | 49a | | - |
| ь | If "Yes," was | | | | | | | | · gariiza (iori | | | 49b | | |
| 50 | | | - | | | • | | emplovee: | s (other than offic | ers, directors, trust | ees and kev | | <u> </u> | |
| | | | | | | | | | | nere is none, enter | | | | |
| | | | | | | | · | | (b) Title and average | (c) Reportable | (d) Health benefits, | (1) 5.1 | | |
| | | (a) N | | ess of each emp nan \$100,000 | loyee | | | | hours per week devoted to position | compensation | contributions to employee benefit plans, and deferred | - I'' | imated a r compe | |
| | | | | | | | | | devoted to position | (FUIIIS W-2/1039-MIGC | compensation | 1 | | |
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| | | | | | | | | | | | | | | |
| f | Total number | of other er | nployees pa | aid over \$10 | 00,000 |) | | | > | | · · · · · · · · · · · · · · · · · · · | | | |
| 51 | | | | | | | ensated i | ndepende | ent contractors wh | o each received m | ore than | | | |
| | \$100,000 of c | compensati | on from the | organization | n. If t | here is | none, en | ter "None | " T | | 1 | | | |
| | (a) Name a | nd address of | each independ | ent contractor p | aid mor | re than \$ | 000,000 | | (b) 1 | Type of service | (c) Co | ompensa | ition | |
| | | | | | | | | | 1 | | | | | |
| | | | | | | · | | | - | | | | | |
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| | | | | | | | | | 1 | | | | | |
| d | Total number | of other in | dependent | contractors | each | receivi | ng over \$ | 100,000 | • | | <u></u> | | | - |
| 52 | Did the organ | ization con | plete Sche | edule A? No | te All | l sectio | n 501(c)(| 3) organiz | ations and 4947(| a)(1) | | | | |
| | nonexempt cl | hantable tru | ısts must a | ttach a com | pletec | d Sche | dule A | | | | • | Yes | <u>.</u> | No |
| Under | penalties of pe | rjury, declar | re that I have | e examined th | nis retu | ım, incli | uding acco | mpanying | schedules and state | ements, and to the be | est of my knowledge a | nd beli | ef, it is | |
| true, c | correct, and com | iplete Decla | ration of pre | parer (other t | han of | ficer) is | based on a | all informat | ion of which prepar | er has any knowledg | e | | | |
| C: | . | - Tan | nd f | factor | <u> </u> | | | | | 5-8 | 5-/3 | | | |
| Sign | | ignature of offi | ~\\\.\\\\.\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | 1 | W | 10- | FR | | | Date | · | | | |
| Here | | ype or print na | me and title | <u>'') </u> | | 119 | E 1/ | | | | | | | |
| | | pe preparer's n | | | | I p. | renarede acc | nature | | 1 0 | | Total | 1 | |
| | | pe preparers n | aille | | | P | reparer's sign | nature A | ~ ^ ^ ^ . | Date | Check | ıf PTIN | 4 | |
| Paid | | ROWN, CP | | | | (| yu / | Lieux | ~ CPA | 14 | self-employed | | | |
| • | parer Firm's n | ame 🕨 | BROW | | | | ANIE | | | • | Firm's EIN 62 | <u>2-11</u> | 706 | 551 |
| use | Only Firm's a | ddress 🕨 | | KINGS | | | | SUITE | | | | | _ | |
| | 11 120 : | | | VILLE, | <u>1T</u> | | | <u>-3336</u> | | | Phone no 865- | | | Ψ. |
| мау | the IRS discus | ss this retui | n with the | preparer sh | own a | bove? | See instr | uctions | | | | | es | No |
| | | | | | | | | | | | 1 | Form 9 | 90-F | Z 12011 |

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

10

Total

Supplemental Information Regarding Fundraising or Gaming Activities

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.

OMB No 1545-0047

Open To Public

Internal Revenue Service Name of the organization Employer identification number OPTIMIST CLUB OF KNOXVILLE 62-6047804 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations 2a 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? 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 (iii) Did fund-(v) Amount paid to (vi) Amount paid to raiser have (i) Name and address of individual (iv) Gross receipts (or retained by) (or retained by) custody or (II) Activity or entity (fundraiser) from activity fundraiser listed in organization control of contributions? col (ı) Yes No 1 2

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

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported Part H more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events CHEESE SALES AUCTION (add col (a) through col (c)) (event type) (event type) (total number) 20,302 39,820 1 Gross receipts 10,688 8,830 2 Less Charitable contributions 3 Gross income (line 1 minus 20,302 10,688 8,830 39,820 line 2) 4 Cash prizes 5 Noncash prizes **Direct Expenses** 6 Rent/facility costs 7 Food and beverages 8 Entertainment 12,605 5,217 5,707 23,529 9 Other direct expenses 10 Direct expense summary Add lines 4 through 9 in column (d) Net income summary. Combine line 3, column (d), and line 10 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. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col (c)) 1 Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses Yes % Yes Yes 6 Volunteer labor No Nο 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 Yes No a Is the organization licensed to operate gaming activities in each of these states? b If "No," explain. 10a Yes No 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," explain.

| Sche | edule G (Forth 990 or 990-EZ) 2011 OPTIMIST CLUB OF KNOXVILLE | 62-60478 | 04 | Pa | age 3 |
|------|--|--------------------|----------|-------|----------|
| 11 | Does the organization operate gaming activities with nonmembers? | | | Yes | No |
| 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 |
| 13 | Indicate the percentage of gaming activity operated in | | ŀ | | |
| a | The organization's facility | 13: | | | <u>%</u> |
| 14 | An outside facility | 131 | b J | | <u>%</u> |
| 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? | | □ ` | Yes | No |
| b | | and the | | | |
| С | amount of gaming revenue retained by the third party ► \$ If "Yes," enter name and address of the third party | | | | |
| · | 11 Test, enter hame and address of the till 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? | | | Yes ∫ | No |
| 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 ▶ \$ | _ | | | |
| Pai | TW Supplemental Information. Complete this part to provide the explanations require | | | | |
| | columns (III) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applic part to provide any additional information (see instructions). | cable. Also comple | ete this | | |
| | part to provide any additional information (see instructions). | <u></u> | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service

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.

Open to Public Inspection

OMB No 1545-0047

Name of the organization

OPTIMIST CLUB OF KNOXVILLE

Employer identification number 62-6047804

| FORM 990-EZ, PART I, LINE 16 - | OTHER EXPE | NSES | | | | | |
|--------------------------------|------------|--------|--|--|--|--|--|
| DESCRIPTION AMOUNT | | | | | | | |
| EXPENSES | | | | | | | |
| SUPPLIES | \$ | 388 | | | | | |
| TRAVEL | \$ | 1,823 | | | | | |
| OPTIMIST INTL FOUNDATION | \$ | 9,651 | | | | | |
| FOOD COST | \$ | 23,742 | | | | | |
| MISCELLANEOUS | \$ | 558 | | | | | |
| BOYS AND GIRLS CLUB | \$ | 3,631 | | | | | |
| YOUTH APPRECIATION | \$ | 1,531 | | | | | |
| ESSAY CONTESTS | \$ | 2,376 | | | | | |
| RESPECT FOR LAW | \$ | 292 | | | | | |
| PHIL FULMER GOLF TOURNEY | \$ | 250 | | | | | |
| TRI-STAR BASKETBALL | \$ | 248 | | | | | |
| IJAMS NATURE CENTER | \$ | 849 | | | | | |
| OTHER PROJECTS | \$ | 1,944 | | | | | |
| - | TOTAL \$ | 47,283 | | | | | |

FORM 990-EZ, PART I, LINE 20 - OTHER CHANGES IN NET ASSETS OR FUND BALANCES DESCRIPTION **AMOUNT**

NET UNREALIZED GAIN ON INVESTMENTS

\$ 14,335

| , | | |
|--------|-------|------------|
| -62-60 | 7475 | $N \cap S$ |
| *UZ-U | J47 (| ノレサ |

Federal Statements

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

| | Description | Amount_ |
|------------|-------------|--------------|
| MEMBERSHIP | DUES | \$ 40,737 |
| TOTAL | | \$ 40,737 |

Form 990-EZ, Part I, Line 5c - Sale of Assets Other than Inventory - Securities

| | | Description | on | | How Received | | Whom ISold | | |
|---------|------------------|--------------|----|---------------|-------------------|----|---------------|-----|----------------|
| | Date Acquired | Date Sold | | Sale Price | Cost & Expense | | Depreciation | | Gain / Loss |
| CAPITAL | GAIN DIS | TRIBUTIONS | 5 | | PURCHASE | | | | |
| | VARIOUS | VARIOUS | \$ | 101 | \$ | \$ | | \$_ | 101 |
| TO' | TAL | | \$ | 101 | \$ 0 | \$ | 0 | \$ | 101 |

(Rev. January 2012

Application for Extension of Time To File an **Exempt Organization Return**

| • | File a | senarate | application | for | each | return |
|---|--------|----------|-------------|-----|-------|--------|
| | riie a | Separate | application | 101 | Cacii | Tetuin |

| OMB | Nο | 1545-1709 |
|-----|----|-----------|
| | | |

 \triangleright |X|

Department of the Treasury Internal Revenue Service

due date for

filing your

If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box

If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits

| Part I | Automatic 3-Month Extension of Time. Only submit original | |
|----------------|---|--|
| | n required to file Form 990-T and requesting an automatic 6-month extension-chec | · · · · · · · · · · · · · · · · · · · |
| Part I only | | ▶ 🗍 |
| All other corp | porations (including 1120-C filers), partnerships, REMICs, and trusts must use Fori | m 7004 to request an extension of time |
| to file income | e tax returns | |
| | | Enter filer's identifying number, see instructions |
| Type or | Name of exempt organization or other filer, see instructions | Employer identification number (EIN) or |
| print | | _ |
| File by the | OPTIMIST CLUB OF KNOXVILLE | X 62-6047804 |

P.O. BOX 358 return See City, town or post office, state, and ZIP code. For a foreign address, see instructions instructions KNOXVILLE TN 37901

Number, street, and room or suite no. If a P.O. box, see instructions

Enter the Return code for the return that this application is for (file a separate application for each return)

01 Application Return Application Return Is For Is For Code Code Form 990 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 80 Form 990-EZ 01 Form 4720 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12

> DAVE HARTER P.O. BOX 358

The books are in the care of ► KNOXVILLE

TN37901

Social security number (SSN)

| | Telephone No ► FAX No ► | | | |
|-------|--|----------|-------------------|-----|
| • | If the organization does not have an office or place of business in the United States, check this box | | | ▶ □ |
| • | If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) | is | | _ |
| for t | he whole group, check this box If it is for part of the group, check this box and attach | | | |
| a lis | t with the names and EINs of all members the extension is for | | | |
| 1 | I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time | | | |
| | until $05/15/13$, to file the exempt organization return for the organization named above. The extension is | | | |
| | for the organization's return for | | | |
| | calendar year or | | | |
| | _ | | | |
| | lacktriangle $lacktriangle$ tax year beginning $10/01/11$, and ending $09/30/12$ | | | |
| 2 | If the tax year entered in line 1 is for less than 12 months, check reason. | | | |
| | Change in accounting period | | | |
| 3а | If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any | | | |
| | nonrefundable credits. See instructions | 3a | \$ | |
| b | If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and | | | |
| | estimated tax payments made. Include any prior year overpayment allowed as a credit | 3b | \$ | |
| С | Balance due. Subtract line 3b from line 3a Include your payment with this form, if required, by using | | | |
| | EFTPS (Electronic Federal Tax Payment System) See instructions. | 3c | \$ | |
| Cau | ution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EC | o for pa | yment instruction | ıs |