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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 black lung benefit trust or private foundation)

OMB No. 1545-1150 20**12**

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.

Open to Public Inspection

▶ The organization may have to use a copy of this return to satisfy state reporting requirements. For the 2012 calendar year, or tax year beginning SEPTEMBER 30 20 OCTOBER 1 , 2012, and ending D Employer Identification number B Check if applicable C Name of organization ✓ Address change OPTIMIST INTERNATIONAL 40038 OF DAVENPORT - QUAD CITIES - M 42-1276656 Room/suite Name change E Telephone number Number and street (or P O box, if mail is not delivered to street address) Initial return Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Number ▶ **DAVENPORT IA 52809-2341** 1334 Application pending H Check ► ☑ if the organization is not Other (specify) ▶ required to attach Schedule B I Website: ► QCMOC@Q.COM □ 527 (Form 990, 990-EZ, or 990-PF). if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return. 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, line 25, 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 . . . Contributions, gifts, grants, and similar amounts received 2 2 Program service revenue including government fees and contracts 3 3 10579 4 4 Investment income 117 Gross amount from sale of assets other than inventory 5a 5b Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue of contributions Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 105508 Less: direct expenses from gaming and fundraising events . . . 6c 17670 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 87838 Gross sales of inventory, less returns and allowances . 7a 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) JAN. ₽7c **₹?8** 8 1993 9 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 100527 10 Grants and similar amounts paid (list in Schedule O) 10 67029 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 14 15 15 282 16 16 13304 17 17 80615 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 19912 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with Net Asse 19 92367 20 20 Other changes in net assets or fund balances (explain in Schedule O) Net assets or fund balances at end of year. Combine lines 18 through 20 21 112279

Form **990-EZ** (2012)

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Form 9	990-EZ (2012)					Page 2
[≗] Pa⊦	t II Balance Sheets (see the instructions	s for Part II)				
	Check if the organization used Schedu		ny question in this I	Part II		🗆
		<u> </u>		(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			92367	22	112279
23	Land and buildings				23	
24	Other assets (describe in Schedule O)				24	
25	Total assets				25	· · · · · · · · · · · · · · · · · · ·
26	Total liabilities (describe in Schedule O) .				26	
27	Net assets or fund balances (line 27 of colum	nn (B) must agree with	n line 21)	92367		112279
Par						
التجهير	Check if the organization used Schedu				/	Expenses
Wha	is the organization's primary exempt purpose?	ilo o to reopena to a	ny quodion in tino i	<u> </u>		uired for section c)(3) and 501(c)(4)
				 -		nizations and section
	ribe the organization's program service accompleasured by expenses. In a clear and concise					(a)(1) trusts, optional
	ons benefited, and other relevant information for		e services provided	, the number of	for of	thers.)
28	one benefited, and other relevant information for	each program the.			-	1
20						
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	/Ounder the	-tunalisata fasalan asa	anto abank bara		000	
	·	nt includes foreign gra			28a	
29						
					Ì	İ
	(Grants \$) If this amou	nt includes foreign gra	ants, cneck nere .	<u> P L .</u>	29a	
30					ļ	1
						į.
		nt includes foreign gra			30a	
31	Other program services (describe in Schedule C	•			1	i
		nt includes foreign gra			31a	
	Total program service expenses (add lines 28				32	<u> </u>
Par					struct	ions for Part IV)_
	Check if the organization used Schedu	ıle O to respond to a		,	<u> </u>	<u> </u>
		(b) Average	(c) Reportable compensation	(d) Health benefits, contributions to employ	(a)	Estimated amount of
	(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC)			ther compensation
		devoted to position	(if not paid, enter -0-)	deferred compensation	n	
MAR	Y STRASSBURGER, PRESIDENT					
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CHA	RLES MESSMER SR, SECRETARY / TREASURER				\top	
		15	0		0	O
LEE	NELSON, PAST PRESIDENT					
		1/2			0	C
DAV	D JORTH, PRESIDENT ELECT				$\neg \vdash$	
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JOHN ROBERT, 1ST VICE PRESIDENT

JULIE SMITH, 2ND VICE PRESIDENT

CHARLES STANGER, DIRECTOR

WALLACE FAIRFIELD, DIRECTOR

JAMES KOBERG, DIRECTOR

GENE DONNA, DIRECTOR

NOREEN BEST, DIRECTOR

SCOTT BENGFORT, DIRECTOR

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Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			П
	indudetoris for tart v) officer if the organization asea concease of to respond to any question in the		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		1
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		1
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		1
b 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 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	35b 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 b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ ☐ 37a ☐ Did the organization file Form 1120-POL for this year?	37b 38a		✓
b 39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved	-		
b	section 4911 ► ; section 4912 ► ; section 4955 ► Section 501(c)(3) and 501(c)(4) 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		✓
С	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			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	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		1
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ C.L. Messmer Sr. Secretary/Treasurer Telephone no. ▶ Located at ▶ 3556 Shady Ridge Ct., Davenport, IA ZIP + 4 ▶	563-34	10-083 806	;O
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	52		No
-	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	_	1
	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 the U.S.?	42c	İ	√
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		Ves	► □
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 d	Did the organization receive any payments for indoor tanning services during the year?	44c		1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		√
45b	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		1

									n 1
46		e organization engage, directly or in						-	
Part	VI S	Section 501(c)(3) organizations All section 501(c)(3) organizations 50 and 51	only s must answer que	stions 47-49b an	d 52, and	complete the		s for li	nes
		Check if the organization used Sch	nedule O to respond	I to any question in	this Part	VI	<u>· · · ·</u>	724	<u>. L</u>
47		ne organization engage in lobbying If "Yes," complete Schedule C, Parl		section 501(h) elec			- 1	Ye:	s No
48	ls the	organization a school as described in					. [7	18	1
49a	Did th	e organization make any transfers to	o an exempt non-cha	ırıtable related orga	nization? .		. 4	9a	\
b		s," was the related organization a se					-	9b	لــــــــــــــــــــــــــــــــــ
50		elete this table for the organization's byces) who each received more than							
	<u> </u>	Name and title of each employee paid more than \$100,000	(b) Average hours per week	(c) Reportable compensation	(d) He	ealth benefits, ions to employee ans, and deferred	(e) Estir	nated an	ount of
		paid more than \$100,000	devoted to position	(Forms W-2/1099-MIS		mpensation			
NONE									
					_				
			L	L	l				
f 51	Comp	number of other employees paid ovolete this table for the organization of compensation from the organization f	's five highest comp	ensated independe		tors who each	recei	/ed mo	re thar
(a)) Name a	nd address of each independent contractor pa	ard more than \$100,000	(b) Type of s	service	(c)	Compe	nsation	
				-					
NONE				-					
				-					·
				 					
52		number of other independent contra ne organization complete Schedule			. ▶ ons and 49		ONE		
		xempt charitable trusts must attach							No
		of perjury, I declare that I have examined this d complete Declaration of preparer (other that					nowledg	and bel	ef, it is
Sign	,	Signature of officer	100			Date			
Here		► CHARLES L. MESSMER SR. SEC	!	Januai	ry 17, 2014				
		Type or print name and title	AL TAKITI KEASOKEK			<i>y 111</i> = 014			
Paid	d parer	Print/Type preparer's name	Preparer's signature		Date	Check self-emplo	l if }	TIN	
	Only	Firm's name				Firm's EIN ▶			

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

► ☐ Yes ☐ No

Phone no

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Employer identification number

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization 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.

OPTIMIST INTERNATIONAL 40038 OC OF DAVENPORT - QUAD CITIES - M 42-1276656 Part 1 Line 6b and 6c Function Income Expense Net Avenue of Flags 62778 5477 57301 Golf Tournament 38672 10318 28354 Dining Out Books 3745 1875 1870 Childhood Cancer Campaign 233 0 233 TOTALS 105428 17670 87758 Avenue of Flags: Install & remove US flags on holidays at subscriber's residence; funds used in Club Donations Sched "O" Golf Tournament benefits Friendly House, Metro Youth and Youth Hope Schedule "O" Dining Out Books: Sales to public provides funding for Club Donations Schedule "O" Childhood Cancer Campaign provides funds to defray transportation and lodging cost to treatment centers for children with cancer Part 1 Line 8 Other Revenue Member meals 114 Fellowship & Hospitality 744 Drawings/Fines/Special Collections 1135 Total Other Revenue 1993 Part 1 Line 16 Other Expense International & District Dues 7522 Member/Guest Meal Service 800 Office Supplies 917 Fellowship & Hospitality 838 Travel 2728 Misc. 499 Total Other Expense 13304

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Schedule O (Form 990 or 990-EZ) (201	12)1	20	1	-EZ	30.	99	or	990	(Form	О	ule	Sched	1
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Schedule O (Form 990 or 990-EZ) (2012)			Page 2
Name of the organization			Employer identification number
OPTIMIST INTERNATIONAL 40038 OF DAVENP	ORT-QUAD CITIES-MORNII	NG	421276656
Part1 Line10 Grants and similar amounts paid			
ORGANIZATION	DOLLARS DONATED	#PEOPLE BENEFITED	
Friendly House Davenport, IA	9450	20000	
Metro Youth Rock Island IL	9450	120	
Youth Hope Moline IL	9450	2000	
Oakbrook Youth Club	444	18	
Assumption High School Music Boosters	1440	80	
Bettendorf Boy Scout Troop 82	1436	28	
Bettendorf Boy Scout Troop 89	1456	89	
Bettendorf Boys Swim Team	2728	80	
Evangelical Free Church Youth	868	52	
Girl Scout Troop 8254	1476	26	
Geneseo G-Sox Youth Baseball	1284	29	
Izaak Walton League	2216	100	
JFK School	1412	400	
Davenport Central High School Key Club	1180	20	······
Peoples Missionary Baptist Youth	638	35	
PVP Boosters	1072	58	
Pleasant Valley High School Wrestling Club	1260	70	
Quad Cities Outlaws	1400	28	
Piranhas Swim Club	1480	240	
North High Cheer Squad	916	20	
YMCA Camp Abe Lincoln	1000	5	
Camp Courageous	1000	1300	
Happy Jo's Handicap Kids Christmas Party	500	500	
Junior Achievement	1000	35	
Kids Against Hunger	500	500	
New Kingdom Trail Riders	500	20	Schedule O (Form 990 or 990-FZ) (2012)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Open to Public Inspection

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.

Name of the organization			Employer Identification number
OPTIMIST INTERNATIONAL 40038 OF D	AVENPORT-OUA	D CITIES-MORNING	421276656
<u> </u>	<u></u>		
Part 1 Line 10 Continued			
Optimist International Foundation	500	10	
	,		
Optimist Charity Golf	250	5	
Quad Cities United	2000	120	
The First Tee	500	10	
ARC of Southeast Iowa	450	20	
Overal City Andre	500	200	
Quad City Arts	500	200	
Bettendorf Parks and Recreation	500	50	
Children's Therapy Center	1000	230	
Cinidren's Merapy Center			
Project Renewal	500	25	
Rock Island Boxing Club	300	10	
Dyslrexia Reading Solutions For Childre	en 500	20	
Youth Soccer Camp	500	10	
	1000	400	
QCMOC Youth Appreciation Program	1886	120	
QCMOC Fishing Derby	87	62	
Gilda's Club	2000	15	
Glida 3 Glab	2000		
TOTAL Part 1 Line 10	67029	8760	
	<i></i>		
	,		