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As Filed Data -

DLN: 93492026002185

OMB No 1545-1150

**Open to Public** Inspection

Form 990-EZ

Department of the Treasury

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

▶ Do not enter Social Security numbers on this form as it may be made public. By law, the IRS generally cannot redact the information on the form.

**Short Form** 

**Return of Organization Exempt From Income Tax** 

► Information about Form 990-EZ and its instructions is at <a href="www.irs.gov/form990">www.irs.gov/form990</a>.

Internal Revenue Service For the 2013 calendar year, or tax year beginning 10-01-2013 and ending 09-30-2014 Check if applicable **C** Name of organization D Employer identification number OPTIMIST CLUB KETTERING DOR WOOD OHIO Address change DBA THE DOR-WOOD OPTIMIST CLUB 31-6064624 Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite **E** Telephone number P O BOX 292266 Initial return (937) 293-4040 Terminated City or town, state or province, country, and ZIP or foreign postal code KETTERING, OH 45429 F Group Exemption Amended return Number

	applicat	tion pending		
		H Check ► ✓ If the control of the property of	h Sched	dule B
J Ta	x-exen	npt status(check only one)? 501(c)(3) 501(c)(4) ◄(insert no ) 4947(a)(1) or 527		
K F	orm of	forganization Corporation Trust Association Other		
LΑ	dd line	es 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total a	ssets (i	Part II, column
			124,93	
Р	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instruction Check if the organization used Schedule O to respond to any question in this Part I	ns for P	art I)
	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	8,989
	4	Investment income	4	
	5a	Gross amount from sale of assets other than inventory 5a		
힂	ь	Less cost or other basis and sales expenses		
Revenue	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
å	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000) . 6a		
	ь	Gross income from fundraising events (not including \$ 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 96,84	5	
	c	Less direct expenses from gaming and fundraising events 6c 42,32	8	
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	54,517
	7a	Gross sales of inventory, less returns and allowances		
	ь	Less cost of goods sold		
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
	8	Other revenue (describe in Schedule O)	8	19,101
	9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	82,607
	10	Grants and similar amounts paid (list in Schedule O)	10	45,846
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
S e S	13	Professional fees and other payments to independent contractors	13	475
Expenses	14	Occupancy, rent, utilities, and maintenance	14	
ñ	15	Printing, publications, postage, and shipping	15	1,565
	16	Other expenses (describe in Schedule O)	16	28,589
	17	Total expenses. Add lines 10 through 16	17	76,475
<u>9</u>	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	6,132
NetAssets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with		
et.A		end-of-year figure reported on prior year's return)	19	55,410
ź	20	Other changes in net assets or fund balances (explain in Schedule O)	20	C
	21	Net assets or fund balances at end of year Combine lines 18 through 20	21	61,542
For	Pane	rwork Reduction Act Notice, see the senarate instructions. Cat No. 106421	Earm	990-F7 (2013

Check if the organization used	•	any question in this P	art II	<u></u>	<u> </u>
		(A	<b>)</b> Beginning of year	I	(B) End of year
22 Cash, savings, and investments .			55,410	22	61,542
23 Land and buildings			,	23	,
24 Other assets (describe in Schedule O				24	
25 Total assets			55,410	25	61,542
26 Total liabilities (describe in Schedule	0)		0	26	C
27 Net assets or fund balances (line 27 c	f column (B) <b>must</b> agree w	th line 21)	55,410	27	61,542
Part III Statement of Program Check if the organization use				(Re	Expenses equired for section 501
What is the organization's primary exempt TO PROVIDE EDUCATIONAL, CULTURA MINORS THROUGH ACTIVITIES AND P	purpose? L,LITERARY,RECREATIG ROGRAMS	ONAL AND SOCIAL B	ENEFITS TO	(c) org 49	(3) and 501(c)(4) anizations and section 47(a)(1) trusts, uonal for others)
Describe the organization's program service measured by expenses In a clear and conbenefited, and other relevant information for	cise manner, describe the		=		,
28 TO PROVIDE EDUCATIONAL, CULTU MINORS THROUGH PROGRAMS AND AC SPORTSMANSHIP, AND EDUCATION	CTIVITIES WHICH FOSTE	R THE DEVELOPMEN	T OF CHARACTER,		
(Grants \$ 0 ) If th	is amount includes foreign	grants, check here .	▶┌	28a	69,434
30	ıs amount ıncludes foreign		•	29a	
	ıs amount ıncludes foreign	grants, check here .	· · • <u> </u>	30a	
<b>31</b> Other program services (describe in Sc (Grants \$ ) If th	hedule O ) is amount includes foreign	grants, check here	▶⊏	31a	
32 Total program service expenses (add lin			▶	32	69,434
Part IV List of Officers, Directors, True Check if the organization used	stees, and Key Employees	(list each one even if not c	ompensated — see the in		
(a) Name and title	(b) A verage hours per week devoted to position	(c)Reportable compensation (Forms W-2/1099- MISC) (if not paid, enter -0-)	(d) Health benef contributions t employee benefit p and deferred compensation	to plans,	(e) Estimated amoun of other compensation
See Additional Data Table					

	instructions for Part V ) Check if the organization used Schedule O to respond to any question in this Part	v		[고
			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		No
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		No
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		Νo
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	35b		
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	35c		Νo
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		No
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?	37b		
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		Νo
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b			
39	Section 501(c)(7) organizations Enter			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities 39b			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
	section 4911 •, section 4912 •, section 4955 •			1
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 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		No
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			
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		Νo
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			-4040
	Located at F 5113 CROFTSHIRE DRIVE KETTERING, OH ZIP + 4	4 :	5440	
ь	At any time during the calendar year, did the organization have an interest in or a signature or other authority		V	N <sub>a</sub>
	over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No No
	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.			1
C	At any time during the calendar year, did the organization maintain an office outside the U S ?	42c		Νo
	If "Yes," enter the name of the foreign country			
	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041?</b> Check here			<b>▶</b> 「
			Yes	No
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		Νo
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		Νo
c	Did the organization receive any payments for indoor tanning services during the year?	44c		Νo
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	44d		
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		No
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)			

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the

orm 990-EZ (2	2013)						Page 4
						Yes	No
	rganization engage, directly es for public office? If "Yes,"			· · ·	1 1		
		· · · · · · · · · · · · · · · · · · ·			· 46		No
	e <b>ction 501(c)(3) orga</b> ll section 501(c)(3) orgai		questions 47-49b a	nd 52, and complete the	e tables	for lu	nes 50
aı	nd 51		•	•			_
<u> </u>	heck if the organization used	Schedule O to respond to	o any question in this	Part VI	· · · ·	Yes	l No
						165	140
	ganızatıon engage ın lobbyıı complete Schedule C, Part I		tion 501(h) election ir		·   47		
<b>18</b> Is the org	anızatıon a school as descr	ibed in section 170(b)(1)(	(A)(II)? If "Yes," comp	ete Schedule E .	. 48		
<b>19a</b> Did the or	ganızatıon make any transfe	ers to an exempt non-char	ritable related organiza	tion?	. 49a		
<b>b</b> If"Yes." v	was the related organization	a section 527 organization	on?		49b		
	this table for the organizati				ustoos a	nd kov	
	s) who each received more						
(a) Name ar	nd title of each employee	<b>(b)</b> A verage hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-	(d) Health benefits, contributions to employee benefit plans,	of other		amouni ensatior
			MISC)	and deferred compensation			
				22	1		
					-		
of comper	this table for the organizationsation from the organization  a) Name and business addre	n If there is none, enter "I	None "	(b) Type of service		an \$10 ompen	
	•	·					
					+		
<b>d</b> Total nu	ımber of other ındependent o	contractors each receiving	1 over \$100 000		1		
	organization complete Sche						
nonexe	mpt charitable trusts must a	attach a completed Sched	ule A		. 🕨	☐ Ye	s 🗆 No
nder nenalties (	of perjury, I declare that I hav	e examined this return incl	uding accompanying sch	redules and statements, and	to the he	st of my	,
	pelief, it is true, correct, and co						
- Ik				I			
. 17	****** Signature of officer			2015-01-12 Date			
ere	BOB MONTAVON TREASURER						
<u>                                      </u>	Type or print name and title	Low		- I			
aid	Print/Type preparer's name DAVID P DIRKSEN	Preparer's signature	e Da	I CHECK I II I	89814		
raid Preparer	Firm's name FLAGEL HUBB	ER FLAGEL		Firm's EIN ► 31-0796	5034		
Ise Only	Firm's address ► 3400 SOUTH	DIXIE DRIVE		Phone no (937) 299-	3400		
	DAYTON, OH	45439					
	scuss this return with the pr			_	. VV		No

#### **Additional Data**

Software ID: Software Version:

**EIN:** 31-6064624

Name: OPTIMIST CLUB KETTERING DOR WOOD OHIO

DBA THE DOR-WOOD OPTIMIST CLUB

#### Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(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
FRANK SPOLRICH IMMEDIATE PAST PRESIDENT	2 00	0	0	0
ROB HOFFMAN PRESIDENT	2 00	0	0	0
BRYAN MCCORMICK SECRETARY	2 00	0	0	0
BOB MONTAVON TREASURER	5 0 0	0	0	0
TONY KLEPACZ VICE PRESIDENT	2 00	0	0	0
RON ARMSTRONG DIRECTOR	2 00	0	0	0
JERRY BECK VICE PRESIDENT	2 00	0	0	0
RICH FOLEY DIRECTOR	2 00	0	0	0
LO WELL VORPE DIRECTOR	2 00	0	0	0
JIM SHANESY DIRECTOR	2 00	0	0	0
NEAL CHARSKE DIRECTOR	2 00	0	0	0
FRED DRESSEL DIRECTOR	2 00	0	0	0

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DLN: 93492026002185

OMB No 1545-0047

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#### **SCHEDULE G** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

**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.

**Supplemental Information Regarding** 

Attach to Form 990 or Form 990-EZ. See separate instructions.

► Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization **Employer identification number** OPTIMIST CLUB KETTERING DOR WOOD OHIO

)BA	THE DOR-WOOD OPTIMIS	ST CLUB				31-6064624	
Pa	<b>Fundraising Acti</b> Form 990-EZ filers					to Form 990, Part IV	, line 17.
	Indicate whether the organi Mail solicitations Internet and email solicitations Phone solicitations In-person solicitations Did the organization have a or key employees listed in F	ertations written or oral agree Form 990, Part VII) t paid individuals or	ement with or entity entities (1	e f g n any indi in connec	Solicitation of non Solicitation of gov Special fundraisin vidual (including officer	rs, directors, trustees	<b>T Yes T No</b> ndraiser is
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundrais custo cont	Did ser have ody or rol of outions?	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
1			Yes	No			
2							
3							
4							
5							
6							
7							
8							
9							
10							
ota	al			<b>&gt;</b>			
3	List all states in which the c registration or licensing	organization is regisi	tered or li	censed to	solicit contributions o	r has been notified it is	exempt from

Sche	edule	G (Form 990 or 990-EZ) 2013				Page 2
Pa	rt II	Fundraising Events. Com more than \$15,000 of fundra events with gross receipts g	aising event contributi			
			(a) Event #1  CHRISTMAS TREE  SALES  (event type)	(b) Event #2  AVENUE OF FLAGS (event type)	(c) O ther events  1 (total number)	(d) Total events (add col (a) through col (c))
Reveilue	1 2	Gross receipts  Less Contributions	42,437	30,860	23,548	96,845
- <u>~</u>	3	Gross income (line 1 minus line 2)	42,437	30,860	23,548	96,845
	4	Cash prizes				
Expenses	6	Rent/facility costs				
ф Б	7 8	Food and beverages .  Entertainment				
Direct	9	Other direct expenses .	25,057	9,854	7,417	42,328
	10 11	Direct expense summary Add line Net income summary Subtract lin				(42,328)
Par	t III	<b>Gaming.</b> Complete if the or \$15,000 on Form 990-EZ, lir	ganızatıon answered ne 6a.	"Yes" to Form 990, Pa	rt IV, line 19, or repo	rted more than
Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
~	1	Gross revenue				
enses	2	Cash prizes				
<u>ag</u>		Non-cash prizes				
Direct Exp		Rent/facility costs				
		Other direct expenses Volunteer labor	<b>☐ Yes</b> %	<b>☐ Yes</b> %	│ Yes %	
		Direct expense summary Add lines  Net gaming income summary Subt		d)		
9 a b	Ent Is t	er the state(s) in which the organiza he organization licensed to operate No," explain	ition operates gaming act gaming activities in each	tivitiesn of these states?		
10a b		re any of the organization's gaming l Yes," explain	icenses revoked, suspen	ded or terminated during	the tax year?	

Does	s the organization operate gaming activit	ies with nonmember	s?					
12			st or a member of a partnership or other entity					
		·	· · · · · · · · · · · · · · · · · · ·					
13	Indicate the percentage of gaming activity operated in							
a								
ь								
14	·		e organization's gaming/special events books and records					
			,					
	Name 🟲							
	Address ►							
15a			m whom the organization receives gaming					
h			· · · · · · · · · · · · · · · · · · ·					
Ь	amount of gaming revenue retained by							
_								
С	If "Yes," enter name and address of the	tnira party						
	Name 🕨							
	Address 🏲							
16	Gaming manager information							
	Name 🟲							
	Gaming manager compensation 🟲 \$		<del></del>					
	Description of services provided							
	Director/officer	<del>_</del> Employee	Independent contractor					
17	Mandatory distributions	⊏mpioyee	i independent contractor					
1/ a	•	e law to make charit:	able distributions from the gaming proceeds to					
4			· · · · · · · · · · · · · · · · · · ·					
ь								
		Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year 🕨 \$						
Pa	rt IV Supplemental Information	<b>on.</b> Provide the ex b, 15c, 16, and 17	rplanations required by Part I, line 2b, columns (iii) and (v), and 7b, as applicable. Also complete this part to provide any					
	Return Reference		Explanation					

OMB No 1545-0047

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#### **SCHEDULE 0** (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 to provide any additional information. ► Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization OPTIMIST CLUB KETTERING DOR WOOD OHIO DBA THE DOR-WOOD OPTIMIST CLUB

**Employer identification number** 

31-6064624

#### 990 Schedule O. Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 8 - OTHER REVENUE	
FORM 990-EZ, PART I, LINE 10 - PAYMENTS TO AFFILIATES	AFFILIATE NAME OPTIMIST INTERNATIONAL FOUNDATION AFFILIATE ADDRESS 4494 MINDELL BLVD ST LOUIS, MO 63108 PURPOSE OF PAYMENT DUES AMOUNT OF PAYMENT 6,177
FORM 990-EZ, PART I, LINE 10 - GRANTS AND SIMILAR AMOUNTS PAID	ACTIVITY CLASSIFICATION CITY OF KETTERING CITIES OF SERVICE GRANTEE NAME VARIOUS GRANTEE RELATIONSHIP NONE AMOUNT GIVEN 6,000
FORM 990-EZ, PART I, LINE 10 - GRANTS AND SIMILAR AMOUNTS PAID	ACTIVITY CLASSIFICATION KETTERING CLEAN CARE GRANTEE NAME VARIOUS GRANTEE RELATIONSHIP NONE AMOUNT GIVEN 5,000
FORM 990-EZ, PART I, LINE 10 - GRANTS AND SIMILAR AMOUNTS PAID	ACTIVITY CLASSIFICATION OPTIMIST JUNIOR GOLF TOURNAMENT GRANTEE NAME VARIOUS GRANTEE RELATIONSHIP NONE AMOUNT GIVEN 400
FORM 990-EZ, PART I, LINE 10 - GRANTS AND SIMILAR AMOUNTS PAID	ACTIVITY CLASSIFICATION OI YOUTH CLUBS SUPPORT GRANTEE NAME VARIOUS GRANTEE RELATIONSHIP NONE AMOUNT GIVEN 4,850
FORM 990-EZ, PART I, LINE 10 - GRANTS AND SIMILAR AMOUNTS PAID	ACTIVITY CLASSIFICATION SEASON STARTER TROPTHY GRANTEE NAME VARIOUS GRANTEE RELATIONSHIP NONE AMOUNT GIVEN 2,000
FORM 990-EZ, PART I, LINE 10 - GRANTS AND SIMILAR AMOUNTS PAID	ACTIVITY CLASSIFICATION DORWOOD SCHOLARSHIP FUND GRANTEE NAME VARIOUS GRANTEE RELATIONSHIP NONE AMOUNT GIVEN 6,000
FORM 990-EZ, PART I, LINE 10 - GRANTS AND SIMILAR AMOUNTS PAID	ACTIVITY CLASSIFICATION MISCELLANEOUS REQUESTS GRANTEE NAME VARIOUS GRANTEE RELATIONSHIP NONE AMOUNT GIVEN 5,450
FORM 990-EZ, PART I, LINE 10 - GRANTS AND SIMILAR AMOUNTS PAID	ACTIVITY CLASSIFICATION OHIO DISTRICT JUNIOR OPTIMISTS OCTAGON INTERNATIONAL GRANTEE NAM E VARIOUS GRANTEE RELATIONSHIP NONE AMOUNT GIVEN 1,500
FORM 990-EZ, PART I, LINE 10 - GRANTS AND SIMILAR AMOUNTS PAID	ACTIVITY CLASSIFICATION SAFETY VILLAGE GRANTEE NAME VARIOUS GRANTEE RELATIONSHIP NONE AMOUNT GIVEN 1,314
FORM 990-EZ, PART I, LINE 10 - GRANTS AND SIMILAR AMOUNTS PAID	ACTIVITY CLASSIFICATION ORATORICAL CONTESTS GRANTEE NAME VARIOUS GRANTEE RELATIONSHIP NONE AMOUNT GIVEN 155
FORM 990-EZ, PART I, LINE 10 - GRANTS AND SIMILAR AMOUNTS PAID	ACTIVITY CLASSIFICATION MIAMI VALLEY COUNCIL, BSA GRANTEE NAME VARIOUS GRANTEE RELATIONSHIP NONE AMOUNT GIVEN 1,500
FORM 990-EZ, PART I, LINE 10 - GRANTS AND SIMILAR AMOUNTS PAID	ACTIVITY CLASSIFICATION KETTERING FAIRMONT HIGH SCHOOL GRANTEE NAME VARIOUS GRANTEE RELATIONSHIP NONE AMOUNT GIVEN 4,000
FORM 990-EZ, PART I, LINE 10 - GRANTS AND SIMILAR AMOUNTS PAID	ACTIVITY CLASSIFICATION SOUTH YMCA GRANTEE NAME VARIOUS GRANTEE RELATIONSHIP NONE AM OUNT GIVEN 1,500 TOTAL INCLUDED ON FORM 990-EZ, LINE 10 39,669
FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES	DESCRIPTION ADMINISTRATIVE EXPENSES AMOUNT 515 DESCRIPTION OFFICERS EDUCATIONAL SEMIN ARS AMOUNT 1,850 DESCRIPTION MEMBERSHIPS AND DUES AMOUNT 1,623 DESCRIPTION PRESIDE NTS CLUB AMOUNT 100 DESCRIPTION MEALS AMOUNT 23,788 DESCRIPTION FLOWER FUND AMOUN T 337 DESCRIPTION FELLOWSHIP & HOSPITALITY AMOUNT 176 DESCRIPTION FILING FEES AMOU NT 200 TOTAL TO FORM 990-EZ, LINE 16 28,589

# **TY 2013 Transfers Personal Benefits Contracts Declaration**

Name: OPTIMIST CLUB KETTERING DOR WOOD OHIO

DBA THE DOR-WOOD OPTIMIST CLUB

**EIN:** 31-6064624

Declaration: THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY

FUNDS, DIRECTLY, OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT. THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY, OR INDIRECTLY,

ON A PERSONAL BENEFIT CONTRACT.