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SCANNED WAR 0 3 201:

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 private foundations)

2013

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public.
 ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

| $\overline{\Delta}$ | For the | 2013 calend | ar year, or tax year beginning October 1 , 2013, and ending | Sont | ember | 20 00 14 | | | |
|---------------------|----------------|---|---|----------------------------|--------------------------------|-------------------------|--|--|--|
| | Check if an | | | | | | | | |
| \Box | - | dress change Flint Hills Optimist Club of Emporia, Kansas, Inc. | | | Employer identification number | | | | |
| Ħ | Name cha | - | 48-0931801 | | | | | | |
| \Box | Initial retu | * | | - Telepi | Telephone number | | | | |
| | Terminate | d | P.O. Box 2005 City or town, state or province, country, and ZIP or foreign postal code | | 620/341-5476 | | | | |
| 님 | Amended return | | | F Group Exemption Number ▶ | | | | | |
| ᆜ | Application | | | | | | | | |
| | | ting Method: | | | | the organization is not | | | |
| | Website | | • | | ch Schedule B | | | | |
| | | | | om 98 | 90, 990- | EZ, or 990-PF). | | | |
| | | | ✓ Corporation ☐ Trust ☐ Association ☐ Other | | | | | | |
| | | | 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total a v) are \$500,000 or more, file Form 990 instead of Form 990-EZ | assets | | | | | |
| _ | | | | | * \$ | 38287 | | | |
| ۲ | Part I | | e, Expenses, and Changes in Net Assets or Fund Balances (see the in | | | · _ | | | |
| _ | 1 2 | | the organization used Schedule O to respond to any question in this Part I | | | 🗸 | | | |
| | 1 | | ns, gifts, grants, and similar amounts received | . | 1 | 50 | | | |
| | 2 | | ervice revenue including government fees and contracts | . [| 2 | | | | |
| | 3 | | p dues and assessments | | 3 | 2320 | | | |
| | 4 | Investment | | . | 4 | 18 | | | |
| | 5a | | unt from sale of assets other than inventory 5a | | İ | | | | |
| | þ | | or other basis and sales expenses | | | | | | |
| | 6 6 | | s) from sale of assets other than inventory (Subtract line 5b from line 5a) d fundraising events | • | 5c | | | | |
| | a | Gross income from gaming (attach Schedule G if greater than | | | | | | | |
| ē | | \$15,000) . | | | j | | | | |
| Revenue | ь | Gross inco | me from fundraising events (not including \$ of contributions | $\neg \neg$ | | | | | |
| ě | | | aising events reported on line 1) (attach Schedule G if the | | | | | | |
| _ | ' | | h gross income and gentributions eveneds \$15,000\ | 35860 | Ì | | | | |
| | c | Less: direc | | 23702 | | | | | |
| | d | | e or (loss) from gaming and fundraising events (add lines 6a and 6b and subti | | | | | | |
| | | line 6c) . | | . | 6d | 12158 | | | |
| | 7a | Gross sale | s of inventory, less returns and allowances 7a | Ì | | 12100 | | | |
| | Ь | | of goods sold | | | | | | |
| | С | | t or (loss) from sales of inventory (Subtract line 7b from line 7a) | | 7c | | | | |
| | 8 | | nue (describe in Schedule O) | : t | 8 | 39 | | | |
| | 9 | | Add lines 1 2 3 4 5c 6d 7c and 8 | ▶ | 9 | 14585 | | | |
| | 10 | | similar amounts paid (list in Schedule O) | | 10 | 7697 | | | |
| | 11 | | id to or for members | . [| 11 | | | | |
| ses | 12 | Salarios of | her comparestion, and employee benefits | . [| 12 | | | | |
| ŝ | 13 | Profession | al fees and other payments to independent contractors EB. 1.7.2015. | . [| 13 | | | | |
| Expens | . 14 | Occupancy | r, rent, utilities, and maintenance | | 14 | | | | |
| | 15 | Printing, pu | | 15 | 121 | | | | |
| | 16 | | nses (describe in Schedule O) | | 16 | 3673 | | | |
| | 17 | | nses. Add lines 10 through 16 | | 17 | 11491 | | | |
| | 10 | | deficit) for the year (Subtract line 17 from line 9) | | 18 | 3094 | | | |
| Net Assets | 19 | | or fund balances at beginning of year (from line 27, column (A)) (must agree v | with | | 3037 | | | |
| 455 | | | r figure reported on prior year's return) | | 19 | 47292 | | | |
| Ę | 20 | Other chan | ges in net assets or fund balances (explain in Schedule O) | | 20 | 77201 | | | |
| Ž | 21 | | or fund balances at end of year. Combine lines 18 through 20 | | 21 | 50386 | | | |

| 990-EZ (2013) | | | | | |
|--|--|---|--|--|--|
| • | • | | | | · |
| Check if the organization used Schedule | O to respond to ar | | | | (B) End of year |
| Cook sovings and investments | | - | , , = -9 | 22 | · · · · · · · · · · · · · · · · · · · |
| • • • | | | | | 44579 |
| —————————————————————————————————————— | | | | | 5893 |
| | | | | | 50472 |
| Total liabilities (describe in Schedule O) | | [| | _ | 86 |
| | | | | 27 | 50386 |
| | • | | , i | | Expenses |
| | | | | | quired for section |
| , | | | | | (c)(3) and 501(c)(4) anizations and section |
| neasured by expenses. In a clear and concise m | anner, describe the | | | 494 | 7(a)(1) trusts, optional others) |
| 12.4 | | ir families | | | T |
| | | | | | |
| (Grants \$) If this amount | includes foreign gra | ints, check here . | ▶ 🖺 | 28a | 5518 |
| | | | | | 1 30.0 |
| library reports over 500 children partipate | | | | | |
| | | | | | |
| | includes foreign gra | ints, check here . | <u> ▶ □</u> | 29 a | 1000 |
| | | | | | |
| support various youth programs including youth spo | rts teams at least 50 | youth benefit | | | |
| (Grants \$ 1575) If this amount | includes foreign gra | nts. check here | • 🗖 | 30a | 1575 |
| | | | | - | 1070 |
| (Grants \$ 5122) If this amount | includes foreign gra | ints, check here . | ▶ 🗆 | 31a | 5155 |
| Total program service expenses (add lines 28a t | hrough 31a) | | 🕨 | 32 | 13248 |
| | | • | | nstru | ctions for Part IV) |
| Check if the organization used Schedule | O to respond to ar | | | | <u> </u> |
| (a) Name and title | (b) Average hours per week devoted to position | compensation | contributions to employed benefit plans, and | - 0 | Estimated amount of other compensation |
| ael Alpers | , , | | | | |
| West 6th ST, Emporia, KS 66801 | | | | 1 | |
| | President, 5 hours | o | | 0 | 0 |
| Keith | · | 0 | | 0 | 0 |
| Keith Road L, Allen, KS 66833 | President, 5 hours Vice-President, 2 hours | 0 | | 0 | 0 |
| Road L, Allen, KS 66833 ert Burenheide | Vice-President, 2 | | | | · · · · · · · · · · · · · · · · · · · |
| Road L, Allen, KS 66833 ert Burenheide Twin Lakes Dr., Emporia, KS 66801 | Vice-President, 2 hours | | | | · · · · · · · · · · · · · · · · · · · |
| Road L, Allen, KS 66833 ert Burenheide Twin Lakes Dr., Emporia, KS 66801 eorge Durler | Vice-President, 2 hours Vice-President, 2 hours Secretary/ | 0 | | 0 | 0 |
| Road L, Allen, KS 66833 ert Burenheide Twin Lakes Dr., Emporia, KS 66801 eorge Durler College Dr., Emporia, KS 66801 | Vice-President, 2 hours Vice-President, 2 hours | 0 | | 0 | 0 |
| Road L, Allen, KS 66833 ert Burenheide Twin Lakes Dr., Emporia, KS 66801 eorge Durler College Dr., Emporia, KS 66801 Fowler | Vice-President, 2 hours Vice-President, 2 hours Secretary/ Treasurer, 5 hours | 0 | | 0 | 0 |
| Road L, Allen, KS 66833 ert Burenheide Twin Lakes Dr., Emporia, KS 66801 eorge Durler College Dr., Emporia, KS 66801 Fowler Barbie, Emporia, KS 66801 | Vice-President, 2 hours Vice-President, 2 hours Secretary/ | 0 | | 0 | 0 |
| Road L, Allen, KS 66833 ert Burenheide Twin Lakes Dr., Emporia, KS 66801 eorge Durler College Dr., Emporia, KS 66801 Fowler | Vice-President, 2 hours Vice-President, 2 hours Secretary/ Treasurer, 5 hours | 0 | | 0 | 0 |
| Road L, Allen, KS 66833 ert Burenheide Twin Lakes Dr., Emporia, KS 66801 eorge Durler College Dr., Emporia, KS 66801 Fowler Barbie, Emporia, KS 66801 | Vice-President, 2 hours Vice-President, 2 hours Secretary/ Treasurer, 5 hours Director, 1 hour | 0 0 | | 0 | 0 0 |
| Road L, Allen, KS 66833 ert Burenheide Twin Lakes Dr., Emporia, KS 66801 eorge Durler College Dr., Emporia, KS 66801 Fowler Barbie, Emporia, KS 66801 e Mollach Wiliby Ave., Emporia, KS 66801 | Vice-President, 2 hours Vice-President, 2 hours Secretary/ Treasurer, 5 hours Director, 1 hour | 0 0 | | 0 | 0 0 |
| Road L, Allen, KS 66833 ert Burenheide Twin Lakes Dr., Emporia, KS 66801 eorge Durler College Dr., Emporia, KS 66801 Fowler Barbie, Emporia, KS 66801 e Mollach Wiliby Ave., Emporia, KS 66801 t K. Haag Exchange St., Emporia, KS 66801 | Vice-President, 2 hours Vice-President, 2 hours Secretary/ Treasurer, 5 hours Director, 1 hour Director, 1 hour | 0 0 | | 0 | 0 0 0 0 |
| Road L, Allen, KS 66833 ert Burenheide Twin Lakes Dr., Emporia, KS 66801 eorge Durler College Dr., Emporia, KS 66801 Fowler Barbie, Emporia, KS 66801 e Mollach Wiliby Ave., Emporia, KS 66801 t K. Haag Exchange St., Emporia, KS 66801 Wichaels W Hwy 278, Lyndon, KS 66451 | Vice-President, 2 hours Vice-President, 2 hours Secretary/ Treasurer, 5 hours Director, 1 hour | 0 0 | | 0 | 0 0 0 |
| Road L, Allen, KS 66833 ert Burenheide Twin Lakes Dr., Emporia, KS 66801 eorge Durler College Dr., Emporia, KS 66801 Fowler Barbie, Emporia, KS 66801 e Mollach Wiliby Ave., Emporia, KS 66801 t K. Haag Exchange St., Emporia, KS 66801 Wichaels W Hwy 278, Lyndon, KS 66451 Whitney | Vice-President, 2 hours Vice-President, 2 hours Secretary/ Treasurer, 5 hours Director, 1 hour Director, 1 hour Director 1 hour | 0 0 0 0 | | 0 | 0 0 0 0 0 |
| Road L, Allen, KS 66833 ert Burenheide Twin Lakes Dr., Emporia, KS 66801 eorge Durler College Dr., Emporia, KS 66801 Fowler Barbie, Emporia, KS 66801 e Mollach Wiliby Ave., Emporia, KS 66801 t K. Haag Exchange St., Emporia, KS 66801 Michaels W Hwy 278, Lyndon, KS 66451 Whitney County Rd 200, Emporia, KS 66801 | Vice-President, 2 hours Vice-President, 2 hours Secretary/ Treasurer, 5 hours Director, 1 hour Director, 1 hour | 0 0 | | 0 | 0 0 0 0 |
| Road L, Allen, KS 66833 ert Burenheide Twin Lakes Dr., Emporia, KS 66801 eorge Durler College Dr., Emporia, KS 66801 Fowler Barbie, Emporia, KS 66801 e Mollach Wiliby Ave., Emporia, KS 66801 t K. Haag Exchange St., Emporia, KS 66801 Michaels W Hwy 278, Lyndon, KS 66451 Whitney County Rd 200, Emporia, KS 66801 y Woods | Vice-President, 2 hours Vice-President, 2 hours Secretary/ Treasurer, 5 hours Director, 1 hour Director, 1 hour Director, 1 hour Director, 1 hour | 0 0 0 0 | | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 |
| Road L, Allen, KS 66833 ert Burenheide Twin Lakes Dr., Emporia, KS 66801 eorge Durler College Dr., Emporia, KS 66801 Fowler Barbie, Emporia, KS 66801 e Mollach Wiliby Ave., Emporia, KS 66801 t K. Haag Exchange St., Emporia, KS 66801 Michaels W Hwy 278, Lyndon, KS 66451 Whitney County Rd 200, Emporia, KS 66801 | Vice-President, 2 hours Vice-President, 2 hours Secretary/ Treasurer, 5 hours Director, 1 hour Director, 1 hour Director 1 hour | 0 0 0 0 0 | | 0 | 0 0 0 0 0 |
| Road L, Allen, KS 66833 ert Burenheide Twin Lakes Dr., Emporia, KS 66801 eorge Durler College Dr., Emporia, KS 66801 Fowler Barbie, Emporia, KS 66801 e Mollach Wiliby Ave., Emporia, KS 66801 t K. Haag Exchange St., Emporia, KS 66801 Michaels W Hwy 278, Lyndon, KS 66451 Whitney County Rd 200, Emporia, KS 66801 y Woods | Vice-President, 2 hours Vice-President, 2 hours Secretary/ Treasurer, 5 hours Director, 1 hour Director, 1 hour Director, 1 hour Director, 1 hour | 0 0 0 0 0 | | 0 0 0 0 0 0 0 0 | 0 0 0 0 0 |
| | Check if the organization used Schedule Cash, savings, and investments Land and buildings Other assets (describe in Schedule O) Total assets Total liabilities (describe in Schedule O) Net assets or fund balances (line 27 of column Check if the organization used Schedule tis the organization's primary exempt purpose? The the organization's primary exempt purpose? The the organization's program service accomplishes the organization for each program and banquet serves at least 150 area youth and (Grants \$) If this amount Emporia Public Library summer reading program library reports over 500 children partipate (Grants \$ 1000) If this amount Emporia Recreation Commission support various youth programs including youth spot (Grants \$ 1575) If this amount Other program services (describe in Schedule O) (Grants \$ 5122) If this amount Total program service expenses (add lines 28a to List of Officers, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and title | Cash, savings, and investments Land and buildings Other assets (describe in Schedule O) Total assets Total liabilities (describe in Schedule O) Net assets or fund balances (line 27 of column (B) must agree with Check if the organization used Schedule O to respond to are to state the organization's primary exempt purpose? support activities the organization's primary exempt purpose? support activities the organization's program service accomplishments for each or neasured by expenses. In a clear and concise manner, describe the ons benefited, and other relevant information for each program title. Basketball All-Star game for area high school boy and girl seniors and the game and banquet serves at least 150 area youth and families (Grants \$) If this amount includes foreign grae ilibrary reports over 500 children partipate (Grants \$ 1000) If this amount includes foreign grae Emporia Recreation Commission support various youth programs including youth sports teams at least 50. (Grants \$ 1575) If this amount includes foreign grae Total program services (describe in Schedule O) (Grants \$ 1575) If this amount includes foreign grae Total program services (describe in Schedule O) (Grants \$ 5122) If this amount includes foreign grae Total program service expenses (add lines 28a through 31a). Liv List of Officers, Directors, Trustees, and Key Employees (list each Check if the organization used Schedule O to respond to an organi | Check if the organization used Schedule O to respond to any question in this formation of the companies of t | Check if the organization used Schedule O to respond to any question in this Part II | Check if the organization used Schedule O to respond to any question in this Part II |

| 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 |
|---------|--|--------|--------------|----------------|
| | matructions for 1 art 4) officer in the organization does contour of the respond to any queetier 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 | | √ |
| 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 | | √ |
| 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 | | |
| 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 | | |
| 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 | | 1 |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a | | | 1 |
| ь | 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 or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? . | 200 | | , |
| | If "Yes," complete Schedule L, Part II and enter the total amount involved | 38a | | - |
| ь 39 | Section 501(c)(7) organizations. Enter: | 1 | | l |
| a | Initiation fees and capital contributions included on line 9 | | | ĺ |
| b | Gross receipts, included on line 9, for public use of club facilities | 1 | | ĺ |
| 40a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶ | | | |
| 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 | | 1 |
| 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 | | | |
| 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 | | 1 |
| 41 | List the states with which a copy of this return is filed ▶ none | | | |
| 42a | The digalization of both and in our of the state of the s | 620-34 | | |
| L | Located at ► 1427 College Dr., Emporia, KS 66801 ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over | 66801 | -5250 Yes | - |
| b | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 42b | 162 | 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 | | | ļ |
| | and Financial Accounts. | | | |
| С | At any time during the calendar year, did the organization maintain an office outside the U.S.? | 42c | | ✓ |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here | | . 1 | ▶ □ |
| | and enter the amount of tax-exempt interest received or accrued during the tax year | | 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 | 448 | | 1 |
| Ь | 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 | | 1 |
| c d | Did the organization receive any payments for indoor tanning services during the year? | 44c | | 1 |
| | explanation in Schedule O | 44d | | , |
| 45a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | | 1 |
| 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 |
| | | | • | <u> </u> |

| | | | | · <u> </u> | | | | | Yes | No |
|--|----------------------|--|--|---|--------------------------------|--|--|---------------------|---------|------------|
| 46 | | he organization engage, directly or in andidates for public office? If "Yes," o | | | | of or in opposi | tion | 46 | , | 1 |
| Part | VI | Section 501(c)(3) organizations | only | | | | | <u> </u> | | |
| | | All section 501(c)(3) organization 50 and 51. | s must answer que | stions 47–49b ar | nd 52, and | d complete th | e tab | les fo | r line | 9 S |
| | | Check if the organization used Sci | hedule O to respond | to any question i | n this Part | VI | | | | |
| | | | | - | | | | | Yes | No |
| 47 | | the organization engage in lobbying 7 If "Yes," complete Schedule C, Par | | section 501(h) elec | tion in eff | ect during the | tax | 47 | | |
| 48 | | e organization a school as described in | | | | | | 48 | | |
| 49a | | he organization make any transfers t | | | anization? | | | 49a | | <u> </u> |
| b If "Yes," was the related organization a section 527 organization? | | | | | | | d kov | | | |
| 50 | | loyees) who each received more than | | | | | | | | и кеу |
| | |) Name and title of each employee | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MIS | (d) H contribution | lealth benefits, tions to employee lans, and deferred empensation | (e) Es | stimated er comp | l amou | |
| | | | | | | | | - | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | <u></u> | | | | | | | |
| 51 | Com | I number of other employees paid ov plete this table for the organization 0,000 of compensation from the organization from the organ | s five highest compe | ensated independe | ent contrac | ctors who each | n rece | eived i | more | than |
| | (a) | Name and business address of each independ | dent contractor | (b) Type of s | (c | (c) Compensation | | | | |
| | | | | | | | | | | |
| | | | | | | | | · | | |
| | | | | | | | | | | |
| | | | | | - | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| d | Total | I number of other independent contra | actors each receiving | over \$100,000 . | . ▶ | | | | | |
| 52 | | he organization complete Schedule A exempt charitable trusts must attach | | | ons and 49 | 47(a)(1) | ▶ [| Yes | | No |
| Under p true, co | enalties rect, ar | s of perjury, I declare that I have examined this indicomplete. Declaration of preparer (other than | return, including accompant officer) is based on all info | ying schedules and state rmation of which prepar | ements, and t er has any kr | to the best of my ki lowledge | nowled | ge and I | belief, | rt ıs |
| | | My Jung John | | | | 2/3// | 5 | | | |
| Sign Here | | M. George Durler, Secretary/Treasurer | | | | | | | | |
| | | Type or print name and title | In . | | | | | | | |
| Paid Prep | arer | Print/Type preparer's name | Preparer's signature | | Date | Check self-emplo | 1 If | PTIN | | |
| Use | _ | Firm's name ▶ | · | | | Firm's EIN ▶ | | | | |
| | • | Firm's address ▶ | chour chave? C: | notruotions | | Phone no | | 1 55 | | |
| way th | ie iKS | discuss this return with the prepare | SHOWN SDOVEY See I | ustructions | | <u></u> . | <u>▶ </u> | Yes | | <u> </u> |

Form 990-EZ (2013)

Page 4

SCHEDULE O Supplemental Information to Form 990 or 990-EZ 2013

Flint Hills Optimist Club of Emporia, Kansas, Inc.

48-0931801

| Line Num | Line Descr. | Description | Amount |
|----------|--|-------------------------------|--------------|
| 8 | Other revenue | Member fines | 39 |
| 40 | Cranto and aimil | or amounta naid | |
| 10 | Grants and simil | | 1575 |
| | • | Recreation Commission | 1500 |
| | Youth College Scholarships Big Brothers/Big Sisters Camp Alexander | | |
| | | | |
| | • | | 1000 1000 |
| | • | Public Library | |
| | | of the Zoo | 522 |
| | | gy Student Association - Olpe | |
| | | District Optimists Youth Golf | 200 |
| | • | ool after-prom parties | 100 |
| | | e sponsorship | 100 |
| | | or Student Involvement | 100 |
| | Harttord | High School | 100 |
| | | Total | 7697 |
| 16 | Other expenses | | |
| 10 | • | onal Dues | 2063 |
| | District D | | 475 |
| | Guest Me | | 240 |
| | Hospitalit | | 598 |
| | | preciation Luncheon | 152 |
| | Supplies | preciation Editioneon | 146 |
| | Supplies | Total | 3673 |
| | | i otar | |
| 24 | Other assets | | |
| | Semi-Tra | ailer for Storage | 1611 |
| | Concrete | Stamp | 134 |
| | Fireworks | s Racks and Equipment | 4148 |
| | | | 5893 |