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# scanned jun 17 2015

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 private foundations)

OMB No. 1545-1150

2013

Open to Public Inspection

▶ 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.

AF	or the	2013 calend	ar year, or tax year beginning 1U-1 , 2013, and end	ing	9	-30	, 20	14
В	Check if ap	pplicable:	C Name of organization		Employ	er ic	lentification number	
口	Address c	change	Optimist Club of Watertown	[		_	1-0184402	
	Name cha	ange	Number and street (or P.O. box, if mail is not delivered to street address)  Room/su	Telepho	one r	number		
=	Initial retu	IPO ROY 1632						
∺	City or town, state or province, country, and ZIP or foreign postal code						emption	-
=	Amended return Application pending Watertown, SD 57201						•	
		ting Method:	book D	<u> </u>	if the organization	ic not		
	Vebsite	-	✓ Cash				tach Schedule B	15 1101
			ock only one) — ☐ 501(c)(3) ☑ 501(c) ( 4 ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527		•		0-EZ, or 990-PF).	
				1 0	01111 330	, 33	0-12, 01 330-11 ).	<del></del>
		•	Corporation Trust Association Other 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or	** A-A-1 -				<del></del>
			v) are \$500,000 or more, file Form 990 instead of Form 990-EZ		issets			
_			<del> </del>		<del>.</del>	. 1		<u>72440</u>
Р	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see					_
			the organization used Schedule O to respond to any question in this P	<u>'artl.</u>	<u> </u>		<del></del>	
	1	Contribution	ns, gifts, grants, and similar amounts received			1_		8604
	2		ervice revenue including government fees and contracts		. L	2		0
	3	Membersh	ip dues and assessments			3		4564
	4	Investment			. [	4		34
	5a	Gross amo	unt from sale of assets other than inventory 5a					
	b		or other basis and sales expenses					
	c		ss) from sale of assets other than inventory (Subtract line 5b from line 5a)			5c		0
	6	-	d fundraising events		·F			
	a	•						
<u>•</u>	4	a Gross income from gaming (attach Schedule G if greater than \$15,000)					<b>ECEIVE</b>	) =
Revenue								- RS
Š	1		· · · · · · · · · · · · · · · · · · ·	utions	55		0 1 2015	
ď			draising events reported on line 1) (attach Schedule G if the sich gross income and contributions exceeds \$15,000)   6b			Ì	IAY 2 1 2015	Ö
			· · · · · · · · · · · · · · · · · · ·		9238			
	c		t expenses from gaming and fundraising events 6c		13022		DGDEN, U	T
	ď		e or (loss) from gaming and fundraising events (add lines 6a and 6b and	d subtr	ract	•	JODEIN, G	
		line 6c) .			.\	6d		<u> 16216</u>
	7a	Gross sale	s of inventory, less returns and allowances					
	b		of goods sold					
	С	Gross prof	t or (loss) from sales of inventory (Subtract line 7b from line 7a)		. [	7c_		0
	8	Other reve	nue (describe in Schedule O)		. [	8		0
	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		▶ [	9		29418
	10		similar amounts paid (list in Schedule O)			10		17507
	11		aid to or for members		· -	11-		0-
Ø	12	-	ther compensation, and employee benefits		-	12		<u>v</u>
penses	13	•	al fees and other payments to independent contractors		<b>}</b>	13		0
ĕ	14		/, rent, utilities, and maintenance			14		
Ä	15				—	15		0
	1	Printing, publications, postage, and shipping						1253
	16		enses (describe in Schedule O)			16		<u>16807</u>
	17	otal expe	nses. Add lines 10 through 16	<u> </u>		17		<u>35567</u>
8	18		deficit) for the year (Subtract line 17 from line 9)			18		<u>(6149)</u>
88	19		or fund balances at beginning of year (from line 27, column (A)) (must a		- P			
Net Assets			r figure reported on prior year's return)			19		30120
	20		ges in net assets or fund balances (explain in Schedule O)			20	L	0
_	21	Net assets	or fund balances at end of year. Combine lines 18 through 20	<u> </u>	<b>▶</b> [ :	21		23971
For	Papen	work Reduct	ion Act Notice, see the separate instructions. Cet No 1064	<u> </u>			Form 990-EZ	

Lynn Osthus- Director

Mark Ziegler- Director

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Form 99	00-EZ (2013)		P	age 3
Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	<u>v</u>	
			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	-	\
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			
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions > 37a	36		<b>-</b>
b	Did the organization file Form 1120-POL for this year?	37Ь		/
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		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9	4		
b 40=	Gross receipts, included on line 9, for public use of club facilities	-		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
ь	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit	l		
	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	40ь	·	1
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			
9	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		✓
41	List the states with which a copy of this return is filed ▶ South Dakota			
42a	J	605-88		<u>B</u>
	Located at ► 416 27th St NW, Watertown, SD ZIP + 4 ►	572	01-	r:
ь	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country:	42b	Yes	No ✓
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	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 and enter the amount of tax-exempt interest received or accrued during the tax year		. 1	▶ □
4.4			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		1
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		1
c	Did the organization receive any payments for indoor tanning services during the year?	44c		<b>V</b>
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		<u> </u>
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)	AEL		,
		45b	1	. ₹

		J 10)							age ¬	
46	Did t	ne organization engage, directly or ir	ndirectly, in political c	ampaign activities	on behal	f of or in opposit	ion	Yes	No	
	to ca	ndidates for public office? If "Yes," o	omplete Schedule C						1	
Part V	_	Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51.	s must answer que				e tables	for lin	es	
		Check if the organization used Sci	nedule O to respond	to any question i	n this Pa	rt VI		lv <sub>oo</sub>	No	
		he organization engage in lobbying If "Yes," complete Schedule C, Part		section 501(h) elec		ffect during the	tax 47	105	NO	
		organization a school as described in					. 48			
		ne organization make any transfers to s," was the related organization a se					. 49a 49b		<del> </del>	
50	Com	es, was the related organization a seconder this table for the organization's oyees) who each received more than	five highest compen	sated employees (	other tha	n officers, directe	ors, trust	es an		
	<u> </u>	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	(d) contrib benefit	Health benefits, outlons to employee plans, and deferred compensation	(e) Estimat	ed amo	unt of	
				<u> </u>						
51	Com	number of other employees paid over olete this table for the organization' ,000 of compensation from the orga	s five highest compe	ensated independe	ent contra	actors who each	received	more	than	
	(a)	Name and business address of each independ	ent contractor	(b) Type of	service	(c)	Compensat	ion		
								-		
ď	Total	number of other independent contra	ctors_each_receiving	over \$100,000	▶					
		ne organization complete Schedule A xempt charitable trusts must attach		· / · ·	ons and 4	947(a)(1)	► □ Yes		No	
		of perjury, I declare that I have examined this rd complete. Declaration of preparer (other than					owledge an	d belief,	ıt ıs	
		1 Carren Batta								
Sign Here		Signature of officer  Carmen Bakken  Type or print name and title	- Secretary	Measure		Date 5	15-1	5		
Paid		Print/Type preparer's name	Preparer's signature	· · · · · · · · · · · · · · · · · · ·	Date	Check Self-employ	f PTIN	i		
Prepa Use 0		Firm's name ▶				Firm's ElN ▶				
		Firm's address >	shown shows 0.0	notniotic-		Phone no.		<del></del>		
iviay the	コロジ	discuss this return with the preparer	SHOWN ADOVE? See I	nstructions			Ye:	3	No	

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

Department of the Treasury Internal Revenue Service

## Supplemental Information Regarding Fundralsing or Gaming Activities

Complete if the organization answered "Yea" 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.

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

OMB No. 1545-0047
2013
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Name d	Optimist Club a						084402
Par	Fundraising Activities				vered "Yes" to F	orm 990, Part IV,	line 17.
1 a b c d 2a	Form 990-EZ filers are Indicate whether the organization Mail solicitations Internet and email solicitation Phone solicitations In-person solicitations Did the organization have a wroor key employees listed in Form If "Yes," list the ten highest pai compensated at least \$5,000 b	on raised funds ons itten or oral agre n 990, Part VII) o d individuals or	through any e  f  g  eement with r entity in co	of the following of the	ion of non-governion of government fundraising events dual (including offi with professional f	ment grants grants cers, directors, trus undraising services	? 🗌 Yes 🗌 No
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have r control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
1			Yes	No			
2						·	
3							
4						<u> </u>	
5							
6							
7							
8							
9							
10							
Total	List all_states_in_which_the_orga	anızatıon is regis	stered or lic	► ensed-to s	olicit-contribution	з-or-has-b <del>een</del> -notifi	ed it is exempt from

	<u> </u>	gross receipts greater tha	(a) Event #1	(b) Event #2	(c) Other events	/-D T-A-I
			Winter Wonderland (event type)	World Series (event type)	2 (total number)	(d) Total events (add col. (a) through col (c))
Φ			(event type)	(event type)	(total nation)	
Revenue	1	Gross receipts	48622	7966	14600	71188
œ	2	Less: Contributions	11950			11950
	<u> </u>	line 2)	36672	7966	14600	59238
	4	Cash prizes		3000	8495	11495
	5	Noncash prizes	<u> </u>			
sesue	6	Rent/facility costs				
Direct Expenses	7	Food and beverages	140			140
Direc	8	Entertainment				
	9	Other direct expenses .	30584	387	416	31387
	10 11	Direct expense summary. Ad Net income summary. Subtra				43022 16216
Pa	rt III		organization answer	ed "Yes" to Form 990,	, Part IV, line 19, or re	eported more
		than \$15,000 on Form 99	90-EZ, line 6a.			
Ф						
Ē			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1_	Gross revenue	(a) Bingo		(c) Other gaming	
	1 2	Gross revenue	(a) Bingo		(c) Other gaming	
		<del></del>	(a) Bingo		(c) Other gaming	
	2	Cash prizes	(a) Bingo		(c) Other gaming	
Direct Expenses Reven	2	Cash prizes		bingo/progressive bingo		
	2 3 4	Cash prizes		bingo/progressive bingo	(c) Other gaming  Yes%	
	2 3 4 5	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses .	☐ Yes % ☐ No	bingo/progressive bingo	□ Yes%	
	2 3 4 5	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses .  Volunteer labor	Yes% No	bingo/progressive bingo  Yes % No	☐ Yes% ☐ No	
Direct Expenses	2 3 4 5 6 7 8	Cash prizes	☐ Yes	bingo/progressive bingo  Yes %  No  Polumn (d)	☐ Yes% ☐ No	col (a) through col (c))
Direct Expenses	2 3 4 5 6 7 8	Cash prizes	Yes % No d lines 2 through 5 in co Subtract line 7 from li ganization operates gar perate gaming activities	bingo/progressive bingo  Yes % No  olumn (d)  ne 1, column (d)  ning activities: in each of these states?	☐ Yes% ☐ No	col (a) through col (c))
Direct Expenses	2 3 4 5 6 7 8	Cash prizes	Yes % No d lines 2 through 5 in co	bingo/progressive bingo  Yes %  No  Polumn (d)	☐ Yes% ☐ No	col (a) through col (c))
Direct Expenses	2 3 4 5 6 7 8 8 9 8	Cash prizes	Yes % No d lines 2 through 5 in co y. Subtract line 7 from li ganization operates gar perate garning activities aming licenses revoked	bingo/progressive bingo  Yes % No  olumn (d)	Yes % No	Yes No

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more

SCHEOU	19 G (FORTH 990 OF 990-EZ) 2013			Pa	ge 🍮
11 12	Does the organization operate gaming activities with nonmembers?	entity	☐ Yes	_	
13	Indicate the percentage of gaming activity operated in:	1 1			
а	The organization's facility	13a			%
ь	An outside facility	13b			%
14	Enter the name and address of the person who prepares the organization's gaming/special events book records:	s and			
	Name ▶				
	Address ▶				
15a	Does the organization have a contract with a third party from whom the organization receives garevenue?		☐ Yes		No
	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$				
	Name ▶				
	Address ▶				
16	Gaming manager information:				
	Name ►				
	Gaming manager compensation ▶ \$				
	Description of services provided ▶				
	☐ Director/officer ☐ Employee ☐ Independent contractor				
17 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceed retain the state gaming license?		☐ Yes		No
Ь	Enter the amount of distributions required under state law to be distributed to other exempt organization spent in the organization's own exempt activities during the tax year > \$	ons or			
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to additional information (see instructions).	s (iii) a provid	nd (v), a e any	ind	

### SCHEDULE 0 (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

► 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.

w.irs.gov/form990. Inspection

Employer identification number

Name of the organization	Employer identification number
Optimist Club of Watertown	51-0184402
Part I Line 10 (Also see Part III)	
Community Service Donations- 4,075; Youth Sports Donations-3,905;	
Youth Education Donations- 4,999; Special Requests Donations- 4528	
Other Expenses (Line 16)	
Confences, Conventions, Registrations, Rooms, Mileage- 2,281	
Guest Meals- 359	
Officer Installation- 328	
Membership Dues (OI & District)- 4,171	
Membership Dues (OI & District)- 4,171	
Awards- 323	
Activity Expenses- 198	
School Dance- 1,065	
Moses Fundraiser- 420	
Regular Club Expenses (checks, Trivia, T-Shirts, Zoo Membership, PO Box, Now Meeting)- 562	
WinterWonderland Expenses (Checks, Cards, Costume, Gift Cards, HS Speaker, Social Meeting)- 7,100	
	***************************************
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Name of the organization	Employer identification number
·	
	***************************************
	***************************************
	***************************************
·	