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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 2014

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.

Open to Public Inspection

Ā	For the	2014 calenda	ar year, or tax year beginning October 1 , 2014, and ending	Sepi	tembe	r 30 , 20 15				
B Check if applicable) Empl	oyer id	entification number				
П	Address cl	•	Optimist Club of Marshall, Missouri		43-6062775					
	Name cha	-		Telep						
	Initial retur	m	PO Box 641		88	0-202-7189				
닖		n/terminated		Grou		mption				
님	Amended Application		Marshall, Missouri 65340		nber •	•				
G		ting Method				f the organization is not				
	Website	•				ach Schedule B				
						D-EZ, or 990-PF).				
_			3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 -							
	Form of organization: Corporation Trust Association Voltner Civic Club									
			v) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ ¢	55181.93				
	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see the in	struc	rtions					
T.	aiti		the organization used Schedule O to respond to any question in this Part I.							
	T 1		ons, gifts, grants, and similar amounts received		1					
	_			•	2	1321.90				
	2	•	ervice revenue including government fees and contracts		3	0				
	3		ip dues and assessments	•	4	2767.50				
	4 5-	Investmen		•		0				
	5a		ount from sale of assets other than inventory							
	b		or other basis and sales expenses							
2016	6 6	•	ss) from sale of assets other than inventory (Subtract line 5b from line 5a)	•	5c					
	а	Gross inc \$15,000)	ome from gaming (attach Schedule G if greater than							
			me from fundraising events (not including \$ 500 of contributions	0						
≈ å	Ь									
MAK Rev	:		aising events reported on line 1) (attach Schedule G if the							
	1			92.53 46.99						
- 33 11 7	C									
Ž	d	Net incom								
	1_	line 6c)	s of inventory, less returns and allowances	•	6d	19245.54				
3	7a		0							
3	þ		of goods sold	0						
	C		it or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	0				
	8		nue (describe in Schedule O)	.	8	0				
_	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<u> </u>	9	23334.94				
	10		d similar amounts paid (list in Schedule O)	•	10	12285.59				
	11	•	aid to or for members		11	0				
Expenses	12		ther compensation, and employee benefits	•	12	662.12				
	13		al fees and other payments to independent contractors		13	0				
	14	•		•	14	2680.40				
	1 .0		ublications, postage, and shipping		15	157.26				
	16		enses (describe in Schedule U)		16	3386.64				
_	17		enses. Add lines 10 through 16	. •	17	19172.01				
<u>v</u>	18		(deficit) for the year (Subtract line 17 from line 9)		18	4172.63				
ď	19		s or fund balances at beginning of year (from line 27, column (A)) (must agree	with						
Ac	!	-	ar figure reported on prior year's return)	19	46759					
Net Assets	20		nges in net assets or fund balances (explain in Schedule O)		20	0				
_	21	Net assets	or fund balances at end of year. Combine lines 18 through 20	▶	21	50931.63				
Fo	r Panen	work Reduc	tion Act Notice, see the separate instructions. Cat No. 10642			Form 990-EZ (2014)				

Pa	rt II Balance Sheets (see the instructions	for Part II)				
	Check if the organization used Schedule	e O to respond to a	ny question in this	Part II		🗹
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[38229	22	43539.45
23	Land and buildings		[23	
24	Other assets (describe in Schedule O)		[8529	24	7392.18
25	Total assets		<i></i> [46759	25	50931.63
26	Total liabilities (describe in Schedule O)		[0	26	
27	Net assets or fund balances (line 27 of colum			46759	27	50931.63
Par	t III Statement of Program Service Accon	•				
	Check if the organization used Schedule					Expenses aurred for section
Wha	t is the organization's primary exempt purpose?	Benevolent, Civic, P	romote Social Good		١,	(c)(3) and 501(c)(4)
as n	cribe the organization's program service accomplineasured by expenses. In a clear and concise rons benefited, and other relevant information for e	manner, describe the each program title.	e services provide	d, the number of		anizations, optional for ers)
28	Baseball and Softball Leagues:Donated to local and		6-18 years			
	Provided umpires for the 6-8 old teams Served appr	oxamently 400 kids			1	
	/Create C	t valudaa farsiss su			00	_
00		t includes foreign gra			28	3000
29	Senior Scholarships: Awarded two scholarships to	•		Marshall High		
	school.	••••••••		••••••		
	(Grants \$ 2000) If this amoun	t includes foreign gra	ante check here		29	2000
30	Dictionary Program: Gave out dictionaries to the 4th				250	2000
•	Served approx. 300 kids					İ
					-	
	(Grants \$ 0) If this amoun	t includes foreign gra	ants, check here .	• П	30	a 600
31	·					
	(Grants \$ 7285.59) If this amoun	t includes foreign gra	ants, check here .	▶ □	31	a 7772.85
32	Total program service expenses (add lines 28a				32	
Par	t IV List of Officers, Directors, Trustees, and Ke	y Employees (list eac	h one even if not com	pensated-see the i	nstru	
	Check if the organization used Schedule	e O to respond to a	ny question in this	Part IV		<u></u>
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISO (if not paid, enter -0-)		- 1) Estimated amount of other compensation
Way	ne McReynolds- President	_				
Mars	hall, Missouri 65340	10		0	0	0
	y Clause- Vice President					
	hall, Missouri 65340	1		0	0	0
	n Leimkuehler-Vice President					
	hall, Missouri 65340	1		0	0	0
	Gibbs- Secretary-Treasure			_		_
	hall, Missouri 65340	4		0	0	0
	Bargfrede-Past President	٠,				
	hall, Missouri 65340 Grote-Director	<u> </u>		<u> </u>	0	0
	chall, Missouri 65340				0	0
_	da Thomason-Director	<u> </u>	'		"	<u>_</u>
	hall, Missouri 63540	٦,			0	0
	Desmond-Director	<u>'</u>			╧	
	hall, Missouri 65340	1			0	0
	lie Leimkuehler-Director		<u> </u>		1	
	hall, Missouri 65340	71		o	0	0
	Moseley-Director				\dashv	
	hall, Missouri 65340]1			0	0
	Kennedy-Director					
	hall, Missouri 65340	1		o	0	0
		.]		1		
		1	1	1	- 1	

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements	s ın th	ie	
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
			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		1
С	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		√
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
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 or 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	ļ		
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	4		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ : section 4912 ▶ : section 4955 ▶			
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
b	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
c	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	105		
	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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 ▶ Kyle Gibbs Telephone no. ▶	60-20	2-7189	•
	Located at ► 75 E Morgan Marshall, Missouri ZIP + 4 ►		340	
b	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 FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).			
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	- []
			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		- ,
С	Did the organization receive any payments for indoor tanning services during the year?	44c		1
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		1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓
b	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		<u></u>

Form 990)-EZ (201	4)				_		F	age 4
		e organization engage, directly or in						Yes	No
Part V	/I S A 5	didates for public office? If "Yes," c ection 501(c)(3) organizations all section 501(c)(3) organizations and 51. Theck if the organization used Sch	only s must answer que	stions 47–49b an	d 52, and	complete the	<u> </u>	or line	es □
	Did the	e organization engage in lobbying f "Yes," complete Schedule C, Part	activities or have a		tion in effec	ct during the		Yes	No
49a b 50	Did the If "Yes Compl	organization a school as described in e organization make any transfers to "was the related organization a se ete this table for the organization's yees) who each received more than	o an exempt non-cha ction 527 organization five highest compen	ritable related orga on?	nization? other than o	officers, direct	. 49b	es an	
	(a) N	ame and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contribution benefit pla	alth benefits, ons to employee ns, and deferred opensation	(e) Estimate other cor		
51	Compl	number of other employees paid over lete this table for the organization' 000 of compensation from the orga	s five highest compe	ensated independe	nt contract	ors who each	received	l more	than
	(a) N	lame and business address of each independ	ent contractor	(b) Type of s	service ,	(c)	Compensat	ion –	-
					-				
							<u>-</u> .		
		_							
52	Did th	number of other independent contra ne organization complete Schedu	_	ection 501(c)(3) or	_		. — -		
Under pe	enalties c	eted Schedule A			ements, and to	the best of my kr	.► Yes		
Sign Here	Here Kyle D Gibbs 2014-2015 Secretary-Treasure						15		
Paid Prepa		Type or print name and title Print/Type preparer's name	Preparer's signature		Date	Check self-emplo			
Use C	Jilly 🕆	Firm's name ► Firm's address ►			Firm's EIN ▶ Phone no				
May th		discuss this return with the preparer	shown above? See	instructions			► ☐ Yes	s 🗆 1	No

SCHEDULE O (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.

20**15**

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.

Open to Public Inspection

Name of the organization	Employer Identification number						
Optimist Club of Marshall Missouri	43-6062775						
Part I Line 10: This club provided grants to the folowing projects (see Attached)							
Part I Line 16: Includes meeting expences, conferences, program expences, project expences, etc.							
Bort II 24. Includes. Companies and Democra complies not used							
Part II 24: Includes: Concession and Popcorn supplies not used.							
Part III Line 31: The Club facilitated the following activities.(see attached)							
							

Schedule O (Form 990 or 990-EZ) (2015)	Page 2
Name of the organization	Employer identification number
	,
	•••••
	/ ₄ , .
	
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