



See a Social Security Number? Say Something!  
Report Privacy Problems to <https://public.resource.org/privacy>  
Or call the IRS Identity Theft Hotline at 1-800-908-4490



## Short Form

OMB No 1545-1150

## Return of Organization Exempt From Income Tax

2014

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

Open to Public  
InspectionDepartment 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](http://www.irs.gov/form990).

A For the 2014 calendar year, or tax year beginning

OCTOBER 1

, 2014, and ending

SEPTEMBER 30

, 20 15

B Check if applicable

Address change  
 Name change  
 Initial return  
 Final return/terminated  
 Amended return  
 Application pending

C Name of organization

BOYS CLUB FUND OF THE OPTIMIST CLUB OF ARLINGTON COUNTY, VA

Number and street (or P O box, if mail is not delivered to street address)

Room/suite

2121 N. WESTMORELAND STREET

143

City or town, state or province, country, and ZIP or foreign postal code

ARLINGTON, VA 22213

D Employer identification number

54-6076330

E Telephone number

703/534-1482

F Group Exemption  
Number ►G Accounting Method  Cash  Accrual Other (specify) ►

I Website: ►

J Tax-exempt status (check only one) —  501(c)(3)  501(c) ( ) ◀ (insert no)  4947(a)(1) or  527K Form of organization  Corporation  Trust  Association  Other

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, 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 . . . . . 

Revenue	1 Contributions, gifts, grants, and similar amounts received . . . . .	1	2,360
	2 Program service revenue including government fees and contracts . . . . .	2	
	3 Membership dues and assessments . . . . .	3	
	4 Investment income . . . . .	4	7,783
	5a Gross amount from sale of assets other than inventory . . . . .	5a	
	b Less: cost or other basis and sales expenses . . . . .	5b	
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . .	5c	
	6 Gaming and fundraising events . . . . .	6a	
	a Gross income from gaming (attach Schedule G if greater than \$15,000) . . . . .	6b	149,539
Expenses	b 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) . . . . .	6c	65,630
	c Less: direct expenses from gaming and fundraising events . . . . .	6d	83,909
	d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . .	7a	
	7a Gross sales of inventory, less returns and allowances . . . . .	7b	
	b Less: cost of goods sold . . . . .	7c	
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .	8	
	8 Other revenue (describe in Schedule O) . . . . .	9	94,052
	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ►	10	72,553
	10 Grants and similar amounts paid (list in Schedule O) . . . . .	11	
Net Assets	11 Benefits paid to or for members . . . . .	12	
	12 Salaries, other compensation, and employee benefits . . . . .	13	600
	13 Professional fees and other payments to independent contractors . . . . .	14	
	14 Occupancy, rent, utilities, and maintenance . . . . .	15	
	15 Printing, publications, postage, and shipping . . . . .	16	3,653
	16 Other expenses (describe in Schedule O) . . . . .	17	76,806
	17 Total expenses. Add lines 10 through 16 ►	18	17,246
	18 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .	19	429,949
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) . . . . .	20	
	20 Other changes in net assets or fund balances (explain in Schedule O) . . . . .	21	447,195
	21 Net assets or fund balances at end of year. Combine lines 18 through 20 ►		

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No 10642I

Form 990-EZ (2014)

DEC 15 2015  
RECEIVED

18

**Part II Balance Sheets** (see the instructions for Part II)Check if the organization used Schedule O to respond to any question in this Part II 

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	429,949	22 447,195
23 Land and buildings		23
24 Other assets (describe in Schedule O)		24
25 Total assets	429,949	25 447,195
26 Total liabilities (describe in Schedule O)		26
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	429,949	27 447,195

**Part III Statement of Program Service Accomplishments** (see the instructions for Part III)Check if the organization used Schedule O to respond to any question in this Part III What is the organization's primary exempt purpose? SEE SCHEDULE O

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

## Expenses

(Required for section 501(c)(3) and 501(c)(4) organizations, optional for others)

28 ARLINGTON PEDIATRIC CENTER	3,500			
YOUTH PROGRAMS AND SCHOLARSHIPS	69,053			
(Grants \$ ) If this amount includes foreign grants, check here		► <input type="checkbox"/>	28a	72,553
29				
(Grants \$ ) If this amount includes foreign grants, check here		► <input type="checkbox"/>	29a	
30				
(Grants \$ ) If this amount includes foreign grants, check here		► <input type="checkbox"/>	30a	
31 Other program services (describe in Schedule O)				
(Grants \$ ) If this amount includes foreign grants, check here		► <input type="checkbox"/>	31a	
32 Total program service expenses (add lines 28a through 31a)		► <input type="checkbox"/>	32	72,553

**Part IV List of Officers, Directors, Trustees, and Key Employees** (list each one even if not compensated—see the instructions for Part IV)Check if the organization used Schedule O to respond to any question in this Part IV 

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
MARSHALL WHITENTON, PRESIDENT				
8720 LORDS VIEW LOOP, GAINESVILLE, VA 20155	VARIOUS	0	0	0
MATTHEW KUHNS, PRESIDENT-ELECT				
20105 CREW SQUARE, ASHBURN, VA 20147	VARIOUS	0	0	0
ERICA BURSON, SECRETARY				
1816 N VAN BUREN STREET, ARLINGTON, VA 22202	VARIOUS	0	0	0
LAWRENCE A. GAYDOS, MD, TREASURER				
2121 N WESTMORELAND ST #143 ARLINGTON, VA 22213	VARIOUS	0	0	0
SANDRA BUSHUE, VICE PRESIDENT				
2902 S 13TH ROAD, #30, ARLINGTON, VA 22204	VARIOUS	0	0	0
RICHARD KNIGHT, VICE PRESIDENT				
4013 N STUART STREET, ARLINGTON, VA 22207	VARIOUS	0	0	0
ROBERT PATTON, DIRECTOR				
2715 N LEXINGTON STREET, ARLINGTON, VA 22207	VARIOUS	0	0	0
NED THOMAS, DIRECTOR				
2775 N QUINCY STREET, ARLINGTON, VA 22201	VARIOUS	0	0	0
MARK ZETLIN, DIRECTOR				
585 N GLEBE ROAD, ARLINGTON, VA 22203	VARIOUS	0	0	0
JOHN KARINSHAK, DIRECTOR				
1611 N KENILWORTH STREET, ARLINGTON, VA 22205	VARIOUS	0	0	0
GREG CLOUGH, DIRECTOR				
4121 N 34TH ST ROAD, ARLINGTON, VA, 22207	VARIOUS	0	0	0
LINDA CHANDLER, DIRECTOR				
5154 TILDEN STREET, N.W., WASHINGTON, DC 20016	VARIOUS	0	0	0

<b>Part V Other Information</b> (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V <input checked="" type="checkbox"/>		
	Yes	No
33	33	✓
34	34	✓
35a	35a	✓
35b	35b	✓
35c	35c	✓
36	36	✓
37a	37a	
b	37b	✓
38a	38a	✓
b	38b	N/A
39	39a	N/A
a	39b	N/A
b	40b	✓
40a		
b		
c		
d		
e		
41	List the states with which a copy of this return is filed ► <u>NONE</u>	
42a	The organization's books are in care of ► <u>LAWRENCE A GAYDOS, MD</u> Telephone no. ► <u>703/534-1482</u> Located at ► <u>2121 N WESTMORELAND STREET, #143, ARLINGTON, VA.</u> ZIP + 4 ► <u>22213</u>	
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 ► See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)	
c	At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country ►	
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 ► <u>43</u> □	
44a	44a	✓
b	44b	✓
c	44c	✓
d	44d	✓
45a	45a	✓
b	45b	✓



**SCHEDULE A**  
(Form 990 or 990-EZ)Department of the Treasury  
Internal Revenue Service**Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2014****Open to Public  
Inspection**

Name of the organization

BOYS CLUB FUND OF THE OPTIMIST CLUB OF ARLINGTON COUNTY, VA

Employer identification number

54-6076330

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state:
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.
  - a  **Type I**. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B**.
  - b  **Type II**. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C**.
  - c  **Type III functionally integrated**. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E**.
  - d  **Type III non-functionally integrated**. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V**.
- e  Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations . . . . .
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
<b>Total</b>						

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support****Calendar year (or fiscal year beginning in) ►**

	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	700	1,812	1,138	3,000	2,360	9,010
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose . . .	96,029	129,919	131,173	139,790	149,539	646,450
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . .						
5 The value of services or facilities furnished by a governmental unit to the organization without charge . . .						
<b>6 Total.</b> Add lines 1 through 5 . . .	<b>96,729</b>	<b>131,731</b>	<b>132,311</b>	<b>142,790</b>	<b>151,899</b>	<b>655,460</b>
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons . . .	0	0	0	0	0	0
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	0	0	0	0	0	0
<b>c</b> Add lines 7a and 7b . . . . .	0	0	0	0	0	0
<b>8 Public support</b> (Subtract line 7c from line 6.) . . . . .						<b>655,460</b>

**Section B. Total Support****Calendar year (or fiscal year beginning in) ►**

	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
<b>9</b> Amounts from line 6 . . . . .	<b>96,729</b>	<b>131,731</b>	<b>132,311</b>	<b>142,790</b>	<b>151,899</b>	<b>655,460</b>
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . .						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . .						
<b>c</b> Add lines 10a and 10b . . . . .						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . .						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.) . . . . .	<b>96,729</b>	<b>131,731</b>	<b>132,311</b>	<b>142,790</b>	<b>151,899</b>	<b>655,460</b>
<b>14 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> ► <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f)) . . . . .	15	100 %
16 Public support percentage from 2013 Schedule A, Part III, line 15 . . . . .	16	100 %

**Section D. Computation of Investment Income Percentage**

17 Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f)) . . . . .	17	0.00 %
18 Investment income percentage from 2013 Schedule A, Part III, line 17 . . . . .	18	0.00 %
<b>19a 33<math>\frac{1}{3}</math>% support tests—2014.</b> If the organization did not check the box on line 14, and line 15 is more than 33 $\frac{1}{3}$ %, and line 17 is not more than 33 $\frac{1}{3}$ %, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization ► <input checked="" type="checkbox"/>		
<b>b 33<math>\frac{1}{3}</math>% support tests—2013.</b> If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 $\frac{1}{3}$ %, and line 18 is not more than 33 $\frac{1}{3}$ %, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
<b>20 Private foundation.</b> If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► <input type="checkbox"/>		

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

Department of the Treasury  
Internal Revenue Service

## **Supplemental Information Regarding 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.**

► 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](http://www.irs.gov/form990).**

OMB No 1545-0047

2014

**Open to Public  
Inspection**

---

**Name of the organization**

**Employer identification number**

**BOYS CLUB FUND OF THE OPTIMIST CLUB OF ARLINGTON COUNTY, VA**

**54-6076330**

**Part I** **Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a  Mail solicitations      e  Solicitation of non-government grants  
b  Internet and email solicitations      f  Solicitation of government grants  
c  Phone solicitations      g  Special fundraising events  
d  In-person solicitations

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  Yes  No

2b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?	(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					
5					
6					
7					
8					
9					
10					
<b>Total</b>					

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

**Part II Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

	(a) Event #1 <b>CHRISTMAS TREES</b> (event type)	(b) Event #2 (event type)	(c) Other events (total number)	(d) Total events (add col (a) through col (c))
Revenue	1 Gross receipts . . . . .	149,539		149,539
	2 Less: Contributions . . . . .			
	3 Gross income (line 1 minus line 2) . . . . .	149,539		149,539
Direct Expenses	4 Cash prizes . . . . .			
	5 Noncash prizes . . . . .			
	6 Rent/facility costs . . . . .			
	7 Food and beverages . . . . .			
	8 Entertainment . . . . .			
	9 Other direct expenses . . . . .	65,630		65,630
	10 Direct expense summary. Add lines 4 through 9 in column (d) . . . . .			65,630
	11 Net income summary. Subtract line 10 from line 3, column (d) . . . . .			83,909

**Part III Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

	(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 . . . . .			
Direct Expenses	2 Cash prizes . . . . .			
	3 Noncash prizes . . . . .			
	4 Rent/facility costs . . . . .			
	5 Other direct expenses . . . . .			
	6 Volunteer labor . . . . .	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No _____ %	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No _____ %	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No _____ %
	7 Direct expense summary. Add lines 2 through 5 in column (d) . . . . .			
	8 Net gaming income summary. Subtract line 7 from line 1, column (d) . . . . .			

9 Enter the state(s) in which the organization conducts gaming activities:

a Is the organization licensed to conduct gaming activities in each of these states? . . . . .  Yes  No

b If "No," explain: \_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?  Yes  No

b If "Yes," explain: \_\_\_\_\_

**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.

► 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](http://www.irs.gov/form990).

Name of the organization

**BOYS CLUB FUND OF THE OPTIMIST CLUB OF ARLINGTON COUNTY, VA**

Employer identification number

**54-6076330**

**FORM 990-EZ, PART I, LINE 10 - GRANTS AND SIMILAR AMOUNTS PAID - DONEE'S NAME - ALL DONEES CASH**

**AMOUNT GIVEN - \$72,553**

**FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES**

**OTHER EXPENSES - MEALS, CORPORATION REGISTRATION - \$3,653**

**FORM 990-EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE**

**TO PROMOTE YOUTH ATHLETIC AND SCHOLARSHIPS**

**FORM 990-EZ, PART V - REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS**

**(A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS DIRECTLY OR INDIRECTLY,**

**TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT? NO**

**(B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS DIRECTLY OR INDIRECTLY,**

**ON A PERSONAL BENEFIT CONTRACT? NO**