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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

2016

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.

A F	or the	2016 calendar year, or tax year beginning October 1, 2015 , 2016, and ending	Sept	tember	30 , 20 16
Bo	heck if ap	pplicable C Name of organization) Empl	oyer ide	ntification number
	Address c	hange Fond du Lac Evening Optimist 09070/23070		39	-6075881
	Name cha		Telep	hone nur	mber
=	Initial retui	PO Box 1422	920-517-2739		
=	Amended	City or town, state or province, country, and ZIP or foreign postal code	Grou	ıp Exem	ption
=		n pending Fond du Lac, WI 54937-1422	Num	nber 🕨	
G A	Account	ting Method: Cash	heck •	► 🔲 ıf	the organization is not
	Vebsite	re re			ch Schedule B
JT	ax-exen	npt status (check only one) — 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527 (F	orm 99	90, 990-	EZ, or 990-PF).
KF	orm of	organization: Corporation Trust Association Other			
		s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total a			
		umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		\$	
P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the in			
		Check if the organization used Schedule O to respond to any question in this Part I.			<u> </u>
	1	Contributions, gifts, grants, and similar amounts received	-	1	
	2	Program service revenue including government fees and contracts	.	2	530
	3	Membership dues and assessments	.]	3	1970
	4	Investment income	.	4	
	5a	Gross amount from sale of assets other than inventory 5a			
	b	Less: cost or other basis and sales expenses			
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	
	6	Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than	l	İ	
Revenue	а	\$15,000)			
Ve	b	Gross income from fundraising events (not including \$ of contributions		ł	
æ		from fundraising events reported on line 1) (attach Schedule G if the	İ	1	
			2618	ĺ	
	C		6648	1	
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtr	ract		
		line 6c)	·	6d	15970
	7a	Gross sales of inventory, less returns and allowances		i	
	b	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	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	18470
Expenses	10 11	Grants and similar amounts paid (list in Schedule O)	' ·	10	16758
	12	Benefits paid to or for members	. }		
	13	Professional fees and other payments to independent contractors. FEB 0 6 2017	·	12	
	14	Occupancy, rent, utilities, and maintenance	.	14	1045
ᄶ	15	Printing, publications, postage, and shipping	. }	15	1945
_	16	Other expenses (describe in Schedule O)	.	16	
	17	Total expenses. Add lines 10 through 16		17	5415
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	24116 -5646
Net Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree v	_{vith}	 +	-3040
		end-of-year figure reported on prior year's return)	.	19	21343
*	20	Other changes in net assets or fund balances (explain in Schedule O)	. 1	20	21343
ž	21	Net assets or fund balances at end of year. Combine lines 18 through 20	•	21	15697
_		The second of th	للست		13097

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No 106421

Pa	rt II Balance Sheets (see the instructions					
	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		[21343	22	15697
23	Land and buildings		[23	
24	Other assets (describe in Schedule O)		[•	24	
25	Total assets		[21343	25	1569
26	Total liabilities (describe in Schedule O)		[26	
27	Net assets or fund balances (line 27 of column	n (B) must agree wit	h line 21) 🗍	21343	27	15697
Par	t III Statement of Program Service Accom	nplishments (see th	ne instructions for F			
	Check if the organization used Schedule	e O to respond to a	ny question in this	Part III 🔲		Expenses
Wha	t is the organization's primary exempt purpose?	Non profit , fund rais	sing for youth/commu	unity		puired for section c)(3) and 501(c)(4)
as m	cribe the organization's program service accomplessured by expenses. In a clear and concise nons benefited, and other relevant information for e	nanner, describe the				nizations, optional for
28	National Dictionary project to provide dictionaries to		dent to all schools in	the Fond du Lac	-	T
	area, approx 360 students					
	(Grants \$) If this amount	t includes foreign gra	ants, check here .	▶ 🗆	28a	1560
29	Sponsor Boys/Girls club Christmas party providing 370 recipients				}	}
	(Grants \$) If this amount	t includes foreign gra	ants, check here	▶ [7]	29a	1000
30	Fond du Lac Childrens Museum - direct support for					1000
		program				
	(Grants \$) If this amount	t includes foreign gra	ants check here	▶ □	30a	1500
31	Other program services (describe in Schedule O)				008	1500
٠.		t includes foreign gra			31a	11287
32	Total program service expenses (add lines 28a	through 31a)			32	15347
	t IV List of Officers, Directors, Trustees, and Ke					
	Check if the organization used Schedule					
	(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 employ	0	Estimated amount of ther compensation
Irene	Fails, President					
	reland, past President	3			-	
Tricia	Bonlander , Secretary			T		
	ie Bonlander, Treasurer	3		<u> </u>		
Gerr	Bonlander, Board member					
	Froh, Board member	3			-	
Dear	Kraning, Board member				\neg	
	Scannell, Board member	3		1	j	
	Scannell, Board member					
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rart	instructions for Part V) Check if the organization used Schedule O to respond to any question in this				
	institution of the try officer in the organization used soffedule of to respond to any question in tills	rail	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	163	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)				
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 35b	<u> </u>	✓	
C	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 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				
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				
b 38a	Did the organization file Form 1120-POL for this year?	37b		✓	
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?				
b	If "Yes," complete Schedule L, Part II and enter the total amount involved				
39 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9				
b	Gross receipts, included on line 9, for public use of club facilities	1			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶				
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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	
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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), 501(c)(4), and 501(c)(29) 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 ▶ Wisconsin				
42a		92051			
b	Located at ► W6857 Edgewater Dr, Fond du Lac, WI At any time during the calendar year, did the organization have an interest in or a signature or other authority over	549	Yes	No	
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		1	
	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 United States? . If "Yes," enter the name of the foreign country:	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	44a	163	√	
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		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			
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1	
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		✓	

- ^- Form 99	90-EZ (2016)							Page ·	
							Yes	No	
46	Did the organization engage, directly or i					•			
) o .d	to candidates for public office? If "Yes," of Section 501(c)(3) organizations		, Pan I	· · · ·	· · · ·	- 46	⊥	1	
art	All section 501(c)(3) organization		stions 47-49b and	52, and co	omplete the	e tables	for lir	nes	
	50 and 51.								
	Check if the organization used Sc	chedule O to respond	to any question in the	his Part VI	<u> </u>		· · ·	<u>, </u>	
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Pai		section 501(h) electio		_	tax 47	Yes	No	
48	Is the organization a school as described in						+	1	
49a	Did the organization make any transfers t		· ·			. 49	+	1	
b	If "Yes," was the related organization a s		_			491	_	+ •	
50	Complete this table for the organization's	s five highest compen	sated employees (oth	er than offic	cers, directo				
	employees) who each received more that	n \$100,000 of compe	nsation from the organ			e, enter "	None.	<i>"</i>	
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	benefit place and deformed ather			nated amount of compensation		
o pai	d employees								
		1	<u> </u>						
		-{	ļ		Į				
			 	 					
f 51	Total number of other employees paid of Complete this table for the organization \$100,000 of compensation from the organization	i's five highest compo	ensated independent	contractor	s who each	received	d more	e thar	
	(a) Name and business address of each independent		(b) Type of serv	(c)	(c) Compensation				
ot ap	plicable								
					<u> </u>				
									
			-						
			<u> </u>		i 				
	Total number of other independent contr	-		<u> </u>					
52	Did the organization complete Sched completed Schedule A	uie A? Note: Ali se				a . ⊳ ∐ Ye:	s 🗌	No	
	penalties of perjury, I declare that I have examined this rrect, and complete Declaration of preparer (other that					owledge an	d belief,	, ıt ıs	
	magallane	Bugue			1-28	2-17			
Sign	Signature of officer			Dat	e				
lere	▲ Marianne Bugni, Bookeeper				28, 2017				

Preparer's signature

Print/Type preparer's name

Firm's address

May the IRS discuss this return with the preparer shown above? See instructions

Firm's name ▶

Paid Preparer

Use Only

Date

► ✓ Yes □ No

PTIN

Check I f self-employed

Firm's EIN ▶

Phone no