

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 1545-0047 2016

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Depa Interi	irtment of nal Reven	the Treasury ue Service	► Do not enter social security numbers on this form as it may be made p ► Information about Form 990 and its instructions is at www.irs.gov/for			Open to Public
Ā	For the	2016 calen	dar year, or tax year beginning Jun 1 , 2016, and ending	Jun 30	,	2016
В	Check if a	applicable	C Name of organization AMVETS DEPARTMENT OF MICHIGAN	D Employ	er identi	fication number
	Add	ress change	Doing business as	23-	70742	249
	Nam	ne change	Number and street (or P O box if mail is not delivered to street address) Room/suite	E Telepho	ne numb	er
	Initia	al return	106 THORPE AVE.	(98	9) 82	21-1552
	Final	return/terminated	City or town, state or province, country and ZIP or foreign postal code			
	Ame	ended return	ROSCOMMON MI 48653	G Gross r	eceipts S	3 13,732.
	App	lication pending	F Name and address of principal officer H(a) Is this a group return	for subo	rdinates? Yes X No
			BOB GREEN 106 THORPE AVE. ROSCOMMON MI 48653	Are all subordinates If 'No,' attach a list (included?	
ī	Tax-ex	xempt status	501(c)(3) X 501(c) (1 9) (Insert no) 4947(a)(1) or 527	if No, attach a list (see instru	ictions)
J		site: N/		:) Group exemption nu	ımber 🟲	0838
K		of organization	X Corporation Trust Association Other ► L Year of formation			gal domicile MI
Pa	rt I 🐣	Summar	<u></u>			
<u> </u>			 	JARD ENTITLEMENTS FOR	AMERICAN	VETERANS AND THEIR FAMILIES
a)	-				_ = =	
Š	-					
Governance	-					
o.		Check this bo		25% of its net a	ssets.	
<u>ن</u> معر	,		ting members of the governing body (Part VI, line 1a)		3	14
Se	1		dependent voting members of the governing body (Part VI, line 1b)		4	0
ij	1		of individuals employed in calendar year 2016 (Part V, line 2a)		5	
Activities &	l		d business revenue from Part VIII, column (C), line 12		7a	100 248.
٩	l		business taxable income from Form 990-T, line 34		7b	248.
	- ~	101 0111010100	Rice Ster	Prior Year		Current Year
	8 (Contributions	and grants (Part VIII, line 1h).		324.	1,127.
J.	اما	Program serv	ice revenue (Part VIII line 2d)	140,		12,603.
2 Revenue	-10	nvestment in	come (Part VIII, column (A), lines 3, 4, and 7d)	1	25.	2.
<u> </u>			e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			
<u>6</u>	12	Total revenue	- add lines 8 through 11 (must equal Part VIII, column (A); line 12)	213,0)83.	13,732.
7 ==≥•	13 (Grants and si	milar amounts paid (Part IX, column (A), lines 1-3)			
ပ	14 E	Benefits paid	to or for members (Part IX, column (A), line 4)		l	
	15 5	Salaries, othe	er compensation, employee benefits (Part IX, column (A), lines 5-10)	64,2	207.	5,734.
XPenses EC	16a f	Professional	fundraising fees (Part IX, column (A), line 11e)			
	ь	Total fundrais	ing expenses (Part IX, column (D), line 25) ►	.	8. 53 2. 3), s. *), ·
Σŭ	1		es (Part IX, column (A), lines 11a-11d, 11f-24e)	100,6		2,517.
	1		es Add lines 13-17 (must equal Part IX, column (A), line 25)	164,8		8,251.
<u>څ</u>	l	•	expenses Subtract line 18 from line 12		216.	5,481.
<u>,</u>				Beginning of Curre		End of Year
Net Assets or Fund Balances	20	Total assets	Part X, line 16)	113,3		118,492.
Ass	21		s (Part X, line 26)		177.	9,868.
¥ 5	22 1	Net accets or	fund balances Subtract line 21 from line 20	103,		108,624.
	irt II	Signatu		100,	130.	100,024.
			clare that I have examined this return including accompanying schedules and statements, and to the best or er (other than officer) (§ based on all information of which preparer has any knowledge	of my knowledge and b	elief, it is	true, correct, and
com	plete Dec	claration of prepa	er (other than officer) is based on all information of which preparer has any knowledge			
		177	Kuo bala	-1 9/11/	12001	າ
Sig	gn	Signat	re of officer	Date	•	
He	re	· /		FINANCE OF	FICE	R
			r print name and title			,
		Print/Type r	preparer's name Date	Check	ıf	PTIN
Pa	id	Norra	S CPA, PLLC (INN) DOWN 8130	self-employ	ed	P00965246
	epare					
Us	e Oni	y Firm's addr	<u> </u>	Firm's EIN	<u>27</u>	-0272420
			Oxford MI 48371	Phone no	(24	8) 236-0754
Ma	v the IR	S discuss th	is return with the preparer shown above? (see instructions)			. X Yes No

	AMVETS DEPARTMENT		23-1	7074249 Page 2
	ment of Program Servic	•		
Check ı	f Schedule O contains a respor	nse or note to any line in this Part I	<u> </u>	· · · · · · · · · · · · · · · · · · ·
 Briefly describe 	e the organization's mission			
TO ENHANC	CE AND SAFEGUARD EN	TITLEMENTS FOR AMERIC	CAN VETERANS AND THEIR	FAMILIES
2 Did the organiz	zation undertake any significant	program services during the year	which were not listed on the prior	
Form 990 or 99	90-EZ?			Yes X No
If 'Yes,' describ	e these new services on Scheo	dule O		
3 Did the organiz	zation cease conducting, or mal	ke significant changes in how it cor	nducts, any program services?	. Yes X No
If 'Yes,' describ	be these changes on Schedule	0		
Section 501(c)	rganization's program service a (3) and 501(c)(4) organizations f any, for each program service	are required to report the amount	ee largest program services, as measion of grants and allocations to others, the	ured by expenses total expenses,
		·	·	
4 a (Code) (Expenses \$	0 . including grants of	\$) (Revenue	\$ 248.)
PROGRAMS	TO RAISE MONEY FOR	ORGANIZATION		
	·			
				*
4 b (Code) (Expenses \$	including grants of	\$) (Revenue	\$)
				· /
	-			
		-	- -	
4 c (Code	\/F		Ć \/Pausanua	
4 C (Code) (Expenses \$	including grants of	\$) (Revenue	۶/
				
			- -	
	-			
	-		-	
				-
				
				-
				.=
				
4 d Other program	services (Describe in Schedule	e O)		
(Expenses		cluding grants of \$) (Revenue \$)
4 e Total program	service expenses	0.		
BAA		TEEA0102 11/16/16		Form 990 (2016)

Form 990 (2016) AMVETS DEPARTMENT OF MICHIGAN 23-7074249 Page 3 Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Χ Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? . . . Χ 2 3 3 Χ Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III . . . 5 Χ Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Χ 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II Χ 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes, complete Schedule D Part III. Χ 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation Χ 9 Χ 10 , je If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule 11a Χ b Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII........ 11b Χ Χ 11 c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX Χ 11 d e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X. . . . Χ 11 e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X Χ 11 f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D. Parts XI and XII 12a Χ b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional Χ 12b 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E Х 13 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a Χ 14b Χ Χ 15 Χ 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions) Χ 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

lines 1c and 8a? If 'Yes,' complete Schedule G, Part II

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Х

Part IV | Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20Ь		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21_		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III.	22		X
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	23		X
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		X
ŧ	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
ď	Did the organization act as an 'on behalf of issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		
t	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes,' complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)	: An		ř (
á	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
ŀ	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		X
(An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
ŧ	olf 'Yes' to line 35a, 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,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O			Х
BAA		Form	990 (2	2016)

Form 990 (2016) AMVETS DEPARTMENT OF MICHIGAN Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V	· · ·		<u>. </u>
		Yes	No
1 a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable]		
b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			,
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	ـ شـ ـ	×
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a	- 1	, ^ , , , , , , , , , , , , , , , , , ,	× :
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	X	
Note If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	Š.	á	\vdash
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a	X	
b If 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation in Schedule O.</i>	3 b	X	
4 a 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)?	4 a		X
b If 'Yes,' enter the name of the foreign country ►	§ ,	¥	_
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)	3 "	Separate	
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a	a. i	- x
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c	<u></u>	
-	30		
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		Х
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7 Organizations that may receive deductible contributions under section 170(c).	, , , , , , , , , , , , , , , , , , ,	**	
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a	Š	′
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c	-	
d If 'Yes,' indicate the number of Forms 8282 filed during the year	3# ·	الأنف الأنف	P iz
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		3867
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7 h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	3.4	1 ° %	, ,
organization have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.	1 5>	s.X;	
a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
10 Section 501(c)(7) organizations. Enter	**/	ζ.	- :
a Initiation fees and capital contributions included on Part VIII, line 12	~		1
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	1		
11 Section 501(c)(12) organizations. Enter	1 /		
a Gross income from members or shareholders			ĺ
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
a is the organization licensed to issue qualified health plans in more than one state?	13a		
Note. See the instructions for additional information the organization must report on Schedule O			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c Enter the amount of reserves on hand	1 '	}	1
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a	l	- x
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14 b		
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Form	990 (2016) AMVETS DEPARTMENT OF MICHIGAN 23-7074249		Р	age 6
Par	TVI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions		d for	
	Check if Schedule O contains a response or note to any line in this Part VI			. X
Sec	tion A. Governing Body and Management			- 144
			Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax year 1a 14 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad			4
	authority to an executive committee or similar committee, explain in Schedule O	42	· .	1
	Enter the number of voting members included in line 1a, above, who are independent		200	\ \\$\\{\tilde{\pi}\}
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents			
	since the prior Form 990 was filed?	_4	_	X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		Х
7 a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more			
	members of the governing body?	7 a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following	78		
а	The governing body?	8 a	Χ	18000.
b	Each committee with authority to act on behalf of the governing body?	8 b	X	_
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue	ie Co	ode)	
000	tion 2.1 enotes (The escape & requeste information about policies has required by the internal revent	70 00	Yes	No
10 a	a Did the organization have local chapters, branches, or affiliates?	10a		X
	p If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10 ь	_	
11 a	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a		X
	Describe in Schedule O the process, if any, used by the organization to review this Form 990	4	. , ,	* 6
	a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12 a	· A	x
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	_	- "
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in		<u> </u>	
40	Schedule O how this was done	12 c		- ,,
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		, Mg	* <u>`</u> .
	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization.	15b		X
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions)	4		
16 a	a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16 a	. *	
b	o If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	ů,		
	organization's exempt status with respect to such arrangements?	16 b		<u> </u>
$\overline{}$	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►	- - -		- - -
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a for public inspection. Indicate how you made these available. Check all that apply	vailab	le	
40	Own website			
	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available the public during the tax year.	10		
20	State the name, address, and telephone number of the person who possesses the organization's books and records			

CAROL HEBERT

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Form 990 (2016)	$\Delta MMETC$	DEDARMMENT	OΕ	MICHICAL

23-7074249

Page 7

Independent Con	Officers, Directors,	Trustees, Key Employe	es, Highest Compensated	I Employees, and
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Check if Schedule O contains a response or note to any line in this Part VII . . .

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of 'key employee'
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any rela	ted organi	zatio	n co			ted a	ny c	current officer, dire	ctor, or trustee	, –
(A) Name and Title	(B) Average hours per	Pos than	dire	ector/	ot che uniess fficer a truste			(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) JEAN HALL COMMANDER	16.00			Х				0.	0.	0.
(2) CHARLES PETCH VICE COMMANDER	8.00			Х				0.	0.	0.
(3) RICHARD DEVOE VICE COMMANDER	8.00			Х				0.	0.	0.
(4) JOE SALVIA VICE COMMANDER	8.00			Х				0.	0.	0.
	_8.00			Х				0.	0.	0.
(6)				_						
_(7)										
	<u> </u>									
(9)										
(10)										
(11)							İ			
(12)										
(13)	_ _									
(14)										

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Form 990 (2016)

Form 990 (2016) AMVETS DEPARTMENT OF MI							_		23-707424	
Part VII Section A. Officers, Directors, Tru		<u>Key</u>	Em			es, aı	<u>nd</u>	Highest Com	pensated Emp	Oyees (continued)
(A) Name and title	Average hours per week (list any hours for related organiza - tions below dotted	box	unles	heck ss pe	ition more rson i	than one so both are friendly)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(15)	(ine)	-	æ			ated				
(17)		-								
(18)		-								
(19)		-		<u></u> .						
(21)		-					_	_		
(22)		-					1			
(23)		-					+			
(24)		_					1		<u> </u>	
(25)		-					1			
1 b Sub-total	<u></u>			_	_	_	· -	0 . 0 . I more than \$100,	0. 0. 000 of reportable co	0. O. mpensation
3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such in. 4 For any individual listed on line 1a, is the sum of related organization and related organizations greater to such individual.	<i>idividual</i> portable o han \$150	ompe 0007,	nsat	ion es,	 and <i>con</i>	other of	 con S <i>ch</i>	npensation from hedule J for	· · · · · · · · · · · · · · · · · · ·	Yes No
5 Did any person listed on line 1a receive or accrue of for services rendered to the organization? If 'Yes,' or services rendered to the organization?	ompensa omplete	tion fr Sched	om a	any <i>J foi</i>	unre r suc	lated o	orga on	anization or indivi	dual	
Section B. Independent Contractors 1 Complete this table for your five highest compensate compensation from the organization Report compe	ed indepensation for	ender or the	t coi	ntra	ctors	that rear end	ece ng	eived more than \$ with or within the	100,000 of organization's tax ye	ear
Name and business addre	ess							(B Description o		(C) Compensation
							1			
Total number of independent contractors (including \$100,000 of compensation from the organization	but not li	mited	to th	nose	e liste	ed abo	ve)	who received mo	ire than	

,	Check if Schedule O contains a response or note to any li	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from ta: under sections
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns1 ab Membership dues1 b1,127	,	revenue	x /	512-514
A ts	c Fundraising events 1 c	`	*		**,
활활	d Related organizations 1 d	* *	, , ,	.	, , , ,
Contributions, and Other Sim	e Government grants (contributions) 1 e	, "'', " " , "		,	
	f All other contributions, gifts, grants, and similar amounts not included above 1 f	* .		*	
불팅	g Noncash contributions included in lines 1a-1f \$, , , , , ,		
S 5	h Total. Add lines 1a-1f			/ * * *	
e e	Business Code	1,127.	* * * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * * *	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Program Service Revenue	2a PROGRAMS 531110	12,355.	10 000		· ·
e e	b ADVERTISING 541800	248.	12,355. 0.		0
ξ	c			248.	
ଛ୍ର	d				
La l	e 				
Ş.	f All other program service revenue				
=+	g Total. Add lines 2a-2f	12,603.	* * * * * * *	X X X 8 8 2	
	Investment income (including dividends, interest and other similar amounts)				<u>, , , , , , , , , , , , , , , , , , , </u>
.			2.	0.	0
	Royalties				
	(i) Real (ii) Personal	* * * * * * * * * * * * * * * * * * *	. 6 % & 7	** * *	4
- [€	a Gross rents	* * * * * *			* * * * * * * * * * * * * * * * * * *
	b Less rental expenses				
	c Rental income or (loss) .				
	d Net rental income or (loss) · · · · · · · · · · · · · · · · · ·		Mi va vii , in		
7	'a Gross amount from sales of (i) Securities (ii) Other	** ** ** **		a, a & 2	× 7
	assets other than inventory				* * , * }
	b Less cost or other basis and sales expenses	. " * * / 1		, , ,	* *
	c Gain or (loss)	, , , , , , , , , , , , , , , , , , ,	*		
	d Net gain or (loss)	· · · · · · · · · · · · · · · · · · ·			7.7
a 8	a Gross income from fundraising events				
≖ '	(not including. §	,		•	
S	of contributions reported on line 1c)			*	,
	See Part IV, line 18 a		, `	ŕ	•
	b Less direct expenses b				
	c Net income or (loss) from fundraising events ▶				
9	a Gross income from gaming activities				
	See Part IV, line 19 a b Less direct expenses b				
	c Net income or (loss) from gaming activities				
'0	a Gross sales of inventory, less returns and allowances a				
	b Less cost of goods sold b			[
	c Net income or (loss) from sales of inventory				
_	Miscellaneous Revenue Business Code				
11:					-
- '	b				
'					
	All other revenue				
1.5	Total. Add lines 11a-11d				-
12	Total revenue. See instructions	13,732.	12,357.	248.	0.
A.		00 11/16/16			U.

Part IX | Statement of Functional Expenses

Check if Schedule O contains a response or note to any line in this Part IX						
Do r 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses	
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21.					
2	Grants and other assistance to domestic individuals. See Part IV, line 22					
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.					
4	Benefits paid to or for members			4, 8 8 1 7 2 9 4		
5	Compensation of current officers, directors, trustees, and key employees					
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)					
7	Other salaries and wages	4,043.		4,043.		
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)			- 70.101		
9	Other employee benefits	1,311.		1,311.		
10	Payroll taxes	380.		380.		
11	Fees for services (non-employees)					
а	Management				•	
Ł	Legal					
c	: Accounting					
c	Lobbying					
e	Professional fundraising services See Part IV, line 17.			. # * * . * . * . *		
	Investment management fees		*			
	Other (If line 11g amount exceeds 10% of line 25, column		 			
	(A) amount, list line 11g expenses on Schedule O)		ļ			
	Advertising and promotion					
13	Office expenses	102.		102.		
14	Information technology				<u> </u>	
15	Royalties					
16	Occupancy					
17	Travel	 			 	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials					
19	Conferences, conventions, and meetings	420.	420.			
20	Interest	193.		193.		
21	Payments to affiliates					
22	Depreciation, depletion, and amortization	 	<u> </u>			
23	Insurance					
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)					
a	DUES, FEES, MEMBERSHIPS					
	UTILITIES & TELEPHONE	1,607.		1,607.		
	PROGRAMS					
	REPAIRS & MAINTENANCE	195.		195.		
	All other expenses					
25		8,251.	420.	7,831.		
26						

Part X Balance Sheet

			(A) Beginning of year		(B) End of year
\neg	1	Cash – non-interest-bearing	67,405.	1	72,324.
- 1	2	Savings and temporary cash investments	45,915.	2	46,168.
1	3	Pledges and grants receivable, net		3	
- 1	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
2	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
٢	9	Prepaid expenses and deferred charges		9	[
	10 a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D		e di	
}	b	Less accumulated depreciation 10 b		10 c	1
}	11	Investments — publicly traded securities		11	
}	12	Investments – other securities See Part IV, line 11		12	
1	13	Investments – program-related See Part IV, line 11		13	
l	14	Intangible assets		14	
- [15	Other assets See Part IV, line 11		15	<u> </u>
	16	Total assets Add lines 1 through 15 (must equal line 34)	113,320.	16	118,492.
	17	Accounts payable and accrued expenses	1107020.	17	110/132.
- {	18	Grants payable		18	
}	19	Deferred revenue		19	
1	20	Tax-exempt bond liabilities		20	
es	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
-	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties	10,177.	24	9,868.
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
_	26	Total liabilities. Add lines 17 through 25	10,177.	26	9,868.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐and complete		e 🗽	1 4 3 2 7 4 2 5 6
Ses		lines 27 through 29, and lines 33 and 34.		* *	
ā	27	Unrestricted net assets		27	_
Bal	28	Temporarily restricted net assets		28	
귤	29	Permanently restricted net assets		29	
Net Assets or Fund Balano		Organizations that do not follow SFAS 117 (ASC 958), check here ► X and complete lines 30 through 34.		<u>}</u>	
S	30	Capital stock or trust principal, or current funds		30	
8	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds	103,143.	32	108,624.
<u>6</u>	33	Total net assets or fund balances	103,143.	33	108,624.
Z.	34	Total liabilities and net assets/fund balances	113,320.	34	118,492.

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Form 990 (2016)

bill 990 (2016) AMVETS DEPARTMENT OF MICHIGAN 23	5-10/4	249	Pa	ige 12
Part XI Reconciliation of Net Assets				
Check if Schedule O contains a response or note to any line in this Part XI				. \square
1 Total revenue (must equal Part VIII, column (A), line 12)	1		13,7	132.
2 Total expenses (must equal Part IX, column (A), line 25)	2		8,2	251.
3 Revenue less expenses Subtract line 2 from line 1	3			181.
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	. 4		103,1	
5 Net unrealized gains (losses) on investments	5			
6 Donated services and use of facilities	6			
7 Investment expenses	. 7			
8 Prior period adjustments	8			
9 Other changes in net assets or fund balances (explain in Schedule O)	9	İ		
Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		108.6	524.
Part XII Financial Statements and Reporting				
Check if Schedule O contains a response or note to any line in this Part XII				
Check if conteduc o contains a response of fice to any line in this fait Air		 -	Yes	No
1 Accounting method used to prepare the Form 990 Cash X Accrual Other		() ((* * *	* 15°
If the organization changed its method of accounting from a prior year or checked 'Other' explain in Schedule O		* *		
2 a Were the organization's financial statements compiled or reviewed by an independent accountant?				
If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed or		3	A . 3 8	k #
separate basis, consolidated basis, or both				
Separate basis Consolidated basis Both consolidated and separate basis		Ĩ	- *	* × .
b Were the organization's financial statements audited by an independent accountant?	<i>.</i> .	2	ь	X
If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate			4 5 8 8	79 × 7
basis, consolidated basis, or both		. >		3 1
Separate basis Consolidated basis Both consolidated and separate basis		* .		N # 5
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the a review, or compilation of its financial statements and selection of an independent accountant?	udıt, 	. \ _2	2 c	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O				And the second
3 a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?				
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit				
or audits, explain why in Schedule O and describe any steps taken to undergo such audits	<u></u>	3	ь	
300		En	rm 990 /	2016)

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.

Attach to Form 990 or 990-EZ.

2016

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Name of the organization		Employer identification number
AMVETS DEPARTMENT	OF MICHIGAN	23-7074249
Pt VI, Line 11b	ORGANIZATION'S PROCESS TO REVIEW FORM 990	
Pt VI, Line 11b	NO REVIEW HAS OR WILL BE CONDUCTED	
Pt VI, Line 19	GOVERNING DOCUMENTS DISCLOSURE EXPLANATION	
Pt VI, Line 19	NO DOCUMENTS AVAILABLE TO THE PUBLIC	