## Form **990**

### **Return of Organization Exempt From Income Tax**

OMB No 1545-0047

Open to Public

Department of the Treasury

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

|                             |            | Service         | Information about Form 990 and its instructions is at www                                   | s.guv//c     |                        |                | ispection                                 |
|-----------------------------|------------|-----------------|---|--------------|------------------------|----------------|---|
|                             |            |                 |   | d ending     | 6/30/2                 |                |   |
|                             |            | pplicable       | C Name of organization AMERICAN VETERANS OF WORLD WAR I                                     | l            | D Employer id          | entification r | number                                    |
| ∐ Ad                        | dress c    | hange           | Doing business as   |              | 1                      |                |   |
| Tel Na                      | me cha     | nne.            | Number and street (or P O box if mail is not delivered to street address) Room/suit         | е            | <u>31-1181840</u>      |                |   |
| =                           |            | -               | 700 S. MAPLE STREET   |              | E Telephone n          | umber          |   |
| L Ini                       | tial retui | m               | City or town State ZIP code   |              | (740) 653-54           | 78             |   |
| Flew                        | al rohim#  | erminated       | LANCASTER OH 43130  |              | (7 107 000 0 1         |                | <del></del>                               |
| =                           | a returne  | cimilated       | Foreign country name Foreign province/state/county Foreign po                               | stal code    |                        |                | .00 =00                                   |
| L Ar                        | nended     | retum           |   |              | G Gross receip         | ts\$           | 422,720                                   |
| Пас                         | plicatio   | n pending       | F Name and address of principal officer   | H(a) is t    | his a group return for | subordinates?  | Yes X No                                  |
|                             | ,          |                 | GLYNN M. FOSTER 700 S MAPLE STREET, LANCASTER, OH 4   | 1 '          |                        |                | Yes No                                    |
|                             |            |                 |   |              | "No," attach a list    |                |   |
|                             |            | ot status       |   | 27 If        | NO, attacira iist      | (See manach    | ons)                                      |
| J W                         | ebsite:    | ► N/A           | <u></u>   | H(c) G       | roup exemption nu      | mber 🕨         |   |
| K Fo                        | m of or    | ganization      | Corporation Trust Association X Other ► Non-Profit  | Year of form | nation 1985            | M State of I   | egal domicile OH                          |
|                             | irt l      |                 |   |              | 1900                   |                | 011                                       |
|                             |            |                 | mmary   | CTEDAN       | C ODCANIZA             | TION TO A      | UD VETERANS IN                            |
| Φ.                          | 1          | -               |   | EIERAN       | S ORGANIZA             | IJON TO P      | UD VETERANS IN                            |
| 일                           |            | THE CO          | DMMUNITY.   |              |                        |                |   |
| Governance                  |            | · • • • • • • • | ·   |              |                        |                |   |
| Š                           | 2          | Check t         | his box   if the organization discontinued its operations or disp                           | osed of m    | nore than 25%          | of its net a   | assets                                    |
| ŏ                           | 3          | Numbe           | r of voting members of the governing body (Part VI, line 1a)                                |              |                        | 3              | 13  |
| Activities &                | 4          |                 | r of independent voting members of the governing body (Part VI, line                        | 1b)          | [                      | 4              | 0   |
| ies                         | 5          |                 | umber of individuals employed in calendar year 2015 (Part V, line 2a                        |              |                        | 5              | 8   |
| Ϋ́                          | 6          | Total n         | imber of voluntoors (actimate if necessary).  | ,            | <u> </u>               | 6              | <u>-</u> <u>-</u>                         |
| t t                         | 7a         | Total           | prelated business revenue from Pan VIII. County Co. IIII                                    |              | <b>+</b>               | 7a             | 0   |
| •                           | b          | Metuer          | elated business taxable income from Form 990-1, line 34.                                    |              | <u> </u>               |                | 0   |
| =                           | - 4        |                 |   | $\neg \tau$  |                        | 7b             |   |
| n7                          |            | Cantul          | utions and grants (Part VIII, line 1h)  P FEB 1 7 2017                                      |              | Prior Year             | 470            | Current Year                              |
| <b>3</b>                    | 8          | Contrib         | utions and grants (Part VIII, line 1h)  | ·            |                        | 173            | 6,390                                     |
| ے<br>و                      | 9          |                 | in control revenue (i art viii, line 29)  | ·            | 277,                   |                | 317,663                                   |
| K (() %<br>Revenue          | 10         |                 | nent income (Part VIII, column (A), Ines 3 (4, and 70)                                      | ·            |                        | 0              | 0   |
| Œ "                         | 11         | Other re        | evenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)                           |              | 76,                    | 427            | 98,667                                    |
| ፷                           | 12         | Total re        | venue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)                    |              | 357,                   | 539            | 422,720                                   |
| SCANNEL) MAR (1) & Expenses | 13         | Grants          | and similar amounts paid (Part IX, column (A), lines 1-3)                                   |              |                        | 0              | 0   |
|                             | 14         | Benefit         | s paid to or for members (Part IX, column (A), line 4)                                      |              | 9.                     | 230            | 3,517                                     |
| <b>€</b> 9                  | 15         |                 | s, other compensation, employee benefits (Part IX, column (A), lines 5-10).                 |              | 137,                   |                | 155,917                                   |
|                             | 16a        |                 | sional fundraising fees (Part IX, column (A), line 11e)                                     | <u> </u>     |                        | 0              | 0   |
|                             | b          |                 | indraising expenses (Part IX, column (D), line 25) ▶  | 0 56         |                        | - 18 Te 4      | # 700 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| COZET                       | 17         |                 | expenses (Part IX, column (A), lines 11a-11d, 11f-24e)                                      | U - C 86/    |                        |                | 2.46.267                                  |
|                             | 18         |                 |   |              | 250,                   |                | 246,267                                   |
|                             | -          |                 | xpenses Add lines 13–17 (must equal Part IX, column (A), line 25) .                         |              |                        | 931            | 405,701                                   |
|                             | 19         | Reveni          | ue less expenses Subtract line 18 from line 12  |              |                        | 392            | 17,019                                    |
| Assets or<br>Balances       |            |                 |   | Begi         | nning of Current       |                | End of Year                               |
| 28 e                        | 20         |                 | ssets (Part X, line 16)   | <u> </u>     | 520                    | ,030           | 537,541                                   |
| Net A<br>Fund E             | 21         |                 | abilities (Part X, line 26)   |              | 3                      | 802            | 4,294                                     |
| 23                          | 22         | Net as:         | sets or fund balances. Subtract line 21 from line 20 .                                      |              | 516                    | ,228           | 533,247                                   |
| Pa                          | rt II      | Si              | gnature Block   |              |                        |                |   |
| Unde                        | r penali   | ies of perju    | ry, I declare that I have examined the return, including accompanying schedules and stat    | tements, and | to the best of my      | knowledge      |   |
| and t                       | elief, it  | is true, cor    | rect, and complete Declaration of preparer (other than officer) is based on all information | of which pre | parer has any kno      | wledge         |   |
| Sig                         | <b>n</b>   |                 | S Shungh Jost   |              | 11                     | FEB =          | 2017                                      |
| _                           |            | <b>7</b>        | Signature of officer  |              | Date                   |                |   |
| Hei                         | e          |                 | GLYNN M FOSTER, MANAGER   |              |                        |                |   |
|                             |            |                 | Type or print name and title  |              |                        |                |   |
|                             |            | Pr              | nt/Type preparer's name Preparer's signature  | Tr           | ate                    |                | PTIN                                      |
| Pai                         | d          | ['"             | 1 repairs a signature   |              | Ch                     | neck nf        | 1 _                                       |
|                             | u<br>pare  | . U             | anes J. Marcinko I DO While II.   | ] 1          | ~ ~ . ~ .              | lf-employed    | P01054693                                 |
|                             | -          |                 |   |              | Firm's EIN ▶           |                |   |
| US                          | e Onl      | , –             |   | (2 . 2       | <del></del>            | m-1 FU         | ~1324                                     |
|                             |            |                 | m's address > 2415 Duffy Road, Lancester, OH 4  | 13130        | Phone no 74            | U-63T          |   |
| May                         | the i      | RS disci        | uss this return with the preparer shown above? (see instructions).                          |              |                        |                | Yes X No                                  |
| For                         | Paper      | work Re         | duction Act Notice, see the separate instructions.  |              |                        | a              | Form <b>990</b> (2015)                    |
|                             |            |                 | · · · · · · · · · · · · · · · · · · ·   |              |                        | <u> </u>       |   |

| Form 99    | 90 (2015)        | AMERICAN VETERA   | NS OF WORLD W                                      | AR II   |  | 31-1  | 181840                      | Page 2  |
|------------|------------------|---|--|---|--|---|-----------------------------|---------|
| Par        | t III            | Statement of Progra<br>Check if Schedule O  | m Service Accon                                    | nplishments   | line in this Part III.                                   |   |                             |         |
|            |                  | escribe the organization's  |  | THE COMMUNIT  | Υ  |   |                             |         |
|            | · · · · · · · ·  | ••••  |  |   |  |   |                             |         |
| _          | · · · · · · · ·  |   |  |   |  |   |                             |         |
| 2          | the prior        | organization undertake an Form 990 or 990-EZ?   |  |   | the year which were n                                    | ot listed on                                      | Yes                         | X No    |
| 3          |                  | describe these new servion<br>organization cease conduc                                 |  | ficant changes in I                                 | now it conducts, any n                                   | rogram  |                             |         |
| 3          |                  | ?   |  | · · · ·   | · ·  |   | Yes                         | X No    |
|            | If "Yes,"        | describe these changes of   | on Schedule O                                      |   | -£ i4- 4b love-o4  |   |                             | l h     |
| 4          | expense          | e the organization's progra<br>s. Section 501(c)(3) and t<br>expenses, and revenue, i   | 501(c)(4) organization                             | ons are required to                                 | report the amount of                                     | gram services, a<br>grants and alloca             | s measured<br>ations to oth | ers,    |
| 4a         | 2,000 J<br>COURS | ) (Expense<br>R CENTER OPERATED F<br>OB SKILLS IF THE VETE<br>ES. VETERANS ARE GE<br>E. | OR ANY VETERAN<br>RAN IS OVERSEA<br>NERALLY REFERI | I AND HIS OR HE<br>S THE WIFE AND<br>RED TO THE POS | R FAMILY THE CEN<br>CHILDREN CAN ST<br>T BY JOB & FAMILY | ITER OFFERS TI<br>LL TAKE JOB TF<br>SERVICES ON A | RAINING IN<br>RAINING       | OVER    |
|            |                  |   |  |   | ••••••   |   |                             |         |
|            |                  |   |  |   |  |   |                             |         |
|            |                  |   |  |   |  |   |                             |         |
|            |                  |   |  |   |  |   |                             |         |
|            |                  |   |  |   |  |   |                             |         |
| 4b         | CONTR            | ) (Expense<br>IBUTIONS TO VARIOUS<br>5, MRDD AND THE AMER<br>ITEMS TO VETERANS A        | OTHER ORGANIZA<br>RICANISM PROGRA                  | ATIONS, SUCH AS<br>AM, CHRISTMAS                    | S WHITE CLOVER, VI<br>BASKETS ARE ALSO                   | ETERANS HOSP                                      | ITALS OR Y                  | VA      |
|            |                  |   |  |   |  |   |                             |         |
|            |                  |   |  | · · · · · · · · · · · · · · · · · · ·               |  |   |                             |         |
|            |                  |   |  |   |  |   |                             |         |
|            |                  |   |  |   |  |   |                             |         |
|            |                  |   |  |   |  |   |                             |         |
|            |                  |   |  |   |  |   |                             |         |
|            |                  |   |  |   |  |   |                             |         |
| 4c         | (Code:           | ) (Expens<br>NAL AND STATE DUES.  | es \$2,63  | including grant                                     | s of \$  | _) (Revenue \$ _                                  |                             | 3,390_) |
|            |                  |   |  |   |  |   |                             |         |
|            |                  |   |  |   |  |   |                             |         |
|            |                  |   |  |   |  |   |                             |         |
|            |                  |   |  |   |  |   |                             |         |
|            |                  |   |  |   |  |   |                             |         |
|            |                  |   |  |   |  |   |                             |         |
|            |                  |   |  |   |  |   |                             |         |
|            |                  | · · · · · · · · · · · · · · · · · · ·   |  |   |  |   |                             |         |
| 4d         | Othor            | rogram services. (Describ   | o in Schedulo ()                                   | <del></del>   | ·  |   | <del> </del>                |         |
| <b>4</b> u | (Expen           | =   | 0 including grants o                               | of \$   | 0)(Revenue \$  |   | 0)                          |         |
| 4e         |                  | ogram service expenses  | <b>&gt;</b>  | 12,416  |  |   |                             |         |

| rait           | Checklist of Required Schedules   |      | Yes          | No                  |
|----------------|---|------|--------------|---------------------|
| 4              | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"   |      | 162          | 140                 |
| 1              | complete Schedule A   | 1    | İ            | Х                   |
| 2              | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?   | 2    |              | $\frac{\hat{X}}{X}$ |
| 3              | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to  | _    |              |                     |
| •              | candidates for public office? If "Yes," complete Schedule C, Part I.  | 3    |              | Χ                   |
| · <sub>4</sub> | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)   |      |              |                     |
| •              | election in effect during the tax year? If "Yes," complete Schedule C, Part II  | 4    |              |                     |
| .5             | 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    |              | Х                   |
| 6              | 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, Part I  | 6    |              | _X_                 |
| 7              | 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  | 7    |              | Х                   |
| 8              | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"   |      |              |                     |
|                | complete Schedule D, Part III   | 8    |              | Х                   |
| 9              | 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 services? If "Yes," complete Schedule D, Part IV  | 9    |              | X                   |
| 10             | Did the organization, directly or through a related organization, hold assets in temporarily restricted   |      |              |                     |
|                | endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  | 10   | 1630.5       | X                   |
| 11             | 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.  Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete   | *    | L            | 2                   |
| а              | Schedule D, Part VI   | 11a  | X            |                     |
| h              | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more  | 1 1a |              |                     |
|                | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  | 11b  |              | х                   |
| c              | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more   | 110  |              | <u> </u>            |
| •              | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII   | 11c  |              | x                   |
| đ              | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets  | 1    | <del> </del> | <u> </u>            |
|                | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX   | 11d  |              | Х                   |
| е              | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.  | 11e  |              | X                   |
|                | 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  | 11f  | l            | Х                   |
| 12a            | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete   |      |              |                     |
|                | Schedule D, Parts XI and XII  | 12a  |              | X                   |
| 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   | 12b  | ļ            | Х                   |
| 13             | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E   | 13   | ļ            | X                   |
|                | Did the organization maintain an office, employees, or agents outside of the United States?   | 14a  | <u> </u>     | X                   |
| b              | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,  |      |              |                     |
|                | fundraising, business, investment, and program service activities outside the United States, or aggregate   |      | İ            | ١.,                 |
| 45             | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  | 14b  | <del> </del> | X                   |
| 15             | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV. | 4-   |              |                     |
| 16             | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other  | 15   | +-           | X                   |
| .0             | assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.  | 16   |              | x                   |
| 17             | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services   | 10   | +            | <del>  ^</del>      |
| ••             | on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)   | 17   |              | Lx                  |
| 18             | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on   |      | 1            | <del>  ^</del>      |
|                | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  | 18   |              | x                   |
| 19             | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  | · ·  |              | <del>  ^</del>      |
| -              | If "Yes," complete Schedule G, Part III   | 19   |              | x                   |
| _              |   | •    |              |                     |

| Par            | Checklist of Required Schedules (continued)  |          |  |                 |
|----------------|--|----------|--|-----------------|
|                |  |          | Yes  | No              |
| 20a            | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H                            | 20a      |  | Х               |
|                | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?           | 20b      |  |                 |
| 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       |  | Х               |
| 23             | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the                    | <u> </u> |  |                 |
|                | organization's current and former officers, directors, trustees, key employees, and highest compensated                |          |  | 1               |
|                | employees? If "Yes," complete Schedule J   | 23       |  | Х               |
| 242            | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than                    |          |  | Ĥ               |
| LTU            | \$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      |  | Х               |
| h              | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?                      | 24b      |  | <del>- ^`</del> |
|                | Did the organization maintain an escrow account other than a refunding escrow at any time during the year              |          |  |                 |
| v              | to defease any tax-exempt bonds?   | 24c      |  |                 |
| Ч              | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?                | 24d      |  |                 |
|                | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit           | 270      |  | $\vdash$        |
| LUA            | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I                          | 25a      |  | x               |
| h              | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a             | ZJa      |  | <del>  ^</del>  |
| -              | 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      | l  | x               |
| 26             | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any             | 200      |  | <del>  ^</del>  |
| 20             | current or former officers, directors, trustees, key employees, highest compensated employees, or                      |          |  |                 |
|                | disqualified persons? If "Yes," complete Schedule L, Part II   | 26       |  | x               |
| 27             | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,               | 20       |  | ┢               |
|                | substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled                |          |  | ļ               |
|                | entity or family member of any of these persons? If "Yes," complete Schedule L, Part III                               | 27       | Ì  | x               |
| 28             | Was the organization a party to a business transaction with one of the following parties (see Schedule L,              | <u> </u> |  | <del>  ^</del>  |
|                | Part IV instructions for applicable filing thresholds, conditions, and exceptions).                                    |          |  | ١,              |
| а              | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV                | 28a      | *****  | X               |
|                | A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete</i>          | LUA      |  | <del>  ^</del>  |
| -              | Schedule L, Part IV  | 28b      |  | l x             |
| c              | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)        | 200      |  | <del>  ^</del>  |
| ·              | was an officer, director, trustee, or direct or indirect owner? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>   | 28c      |  | х               |
| 29             | Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i> | 29       |  | \^              |
| 30             | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified         |          | <u> </u>   | <del>  ^</del>  |
|                | conservation contributions? If "Yes," complete Schedule M  | 30       |  | x               |
| 31             | Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N</i> ,    | - 50     | <del> </del>                                     | <del>  ^</del>  |
| ٠.             | Part I   | 31       |  | x               |
| 32             | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?                          | <u> </u> | <del> </del>                                     | <del>  ^</del>  |
|                | If "Yes," complete Schedule N, Part II   | 32       | 1  | l x             |
| 33             | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations             | <u> </u> |  | <del>  ^</del>  |
| ••             | sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I  | 33       |  | x               |
| 34             | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,              | <u> </u> | <del>                                     </del> | <del>  ^</del>  |
| ٠.             | III, or IV, and Part V, line 1   | 34       |  | l x             |
| 35a            | Did the organization have a controlled entity within the meaning of section 512(b)(13)?                                | 35a      | <del>                                     </del> | <del>  ^</del>  |
|                | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled     | 33a      | -  | 1               |
|                | entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2                         | 35b      | 1  |                 |
| 36             | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related           | 330      |  | +               |
| <del>5</del> 5 | organization? If "Yes," complete Schedule R, Part V, line 2  | 20       | 1  |                 |
| 37             | Did the organization conduct more than 5% of its activities through an entity that is not a related organization       | 36       | +  | +               |
| Ji             | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part              |          |  |                 |
|                | 14   | 27       |  | ,               |
| 20             |  | 37       | +  | <del>  X</del>  |
| 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  | 38       | X  | 1               |

|            |   | <u>81840</u>        | F  | age 5          |
|------------|---|---------------------|--|----------------|
| Par        |   |                     |  | _              |
|            | Check if Schedule O contains a response or note to any line in this Part V  |                     |  |                |
|            |   |                     | Yes  | No             |
| 1a         | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a  | <u>o</u> , 🚉        |  |                |
| b          | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable   | 0                   | , i  |                |
| C          | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable   | 7.                  |  |                |
|            | gaming (gambling) winnings to prize winners?  | 1c                  | ļ  | X              |
| 2a         | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax   |                     | 15   | 1              |
|            | Statements, filed for the calendar year ending with or within the year covered by this return 2a  | <u> 8 :</u>         |  |                |
| -b         | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  | 2b                  | X  |                |
|            | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)  | 13                  |  |                |
| 3a         | Did the organization have unrelated business gross income of \$1,000 or more during the year?   | 3a                  |  | Х              |
| b          | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O   | 3b                  |  |                |
| 4a         | 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)?   | 4a                  |  | X              |
| b          | If "Yes," enter the name of the foreign country: ▶  | 2000                |  | مغد            |
|            | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).   | 1                   |  |                |
| <b>5</b> 0 | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?   | E_                  | -  | X              |
| 5a         |   | 5a                  | +  | X              |
| b          | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? .  | 5b                  | <del>                                     </del> | <del>  ^</del> |
| c<br>6a    | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?   | 5c                  | -  | $\vdash$       |
| oa         | 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? |                     |  |                |
| h          |   | <u>6a</u>           | -  | X              |
| b          | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?   |                     |  | •              |
| 7          | Organizations that may receive deductible contributions under section 170(c).   | 6b                  | . Caller a                                       | 8              |
|            | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods   | 1,.7%               |  | Ğ.             |
| а          | and services provided to the payor?   | 7a                  | -  | X              |
| b          | If "Yes," did the organization notify the donor of the value of the goods or services provided?   | 7b                  |  |                |
| C          | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was  |                     |  |                |
|            | required to file Form 8282?   | 7c                  | ļ  | X              |
| d          | If "Yes," indicate the number of Forms 8282 filed during the year   |                     | ,,,  | ·              |
| e          | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?   | 7e                  | ļ  | X              |
| f          | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  | 7f                  |  | X              |
| g          | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  | 7 <u>g</u>          |  | X              |
| n          | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  | 7h                  |  | X              |
| 8          | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the  |                     | lanks sa   | 1              |
| _          | sponsoring organization have excess business holdings at any time during the year?  | 8                   |  | X              |
| 9          | Sponsoring organizations maintaining donor advised funds.   | .620                |  |                |
| а          | Did the sponsoring organization make any taxable distributions under section 4966?  | 9a                  | ļ  | X              |
| b          | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?   | 9b                  | 2.80   | X              |
| 10         | Section 501(c)(7) organizations. Enter  |                     |  | ,              |
| a          | Initiation fees and capital contributions included on Part VIII, line 12  |                     |  |                |
| b          | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities   | - × ·               |  |                |
| 11         | Section 501(c)(12) organizations. Enter   | )                   |  | ,   🖹          |
| a          | Gross income from members or shareholders   | <b>—</b> [; * , , , |  | Ĺ              |
| b          | Gross income from other sources (Do not net amounts due or paid to other sources  |                     |  | j, ÷           |
| 40-        | against amounts due or received from them )   | -111                |  | :   ·          |
| 12a        | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  | 12a                 |  | 3 D. T. W.     |
| 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.  | - 2                 | \$ I   | 1              |
| а          | Is the organization licensed to issue qualified health plans in more than one state?  | 13a                 |  | 1.7            |
|            | Note. See the instructions for additional information the organization must report on Schedule O.   | · to i              |  | į, , ,         |
| b          | Enter the amount of reserves the organization is required to maintain by the states in which  | 7.                  | 1 .  |                |
|            | the organization is licensed to issue qualified health plans  | <b>-</b>  ``        | , ,  | 12.            |
| C          | Enter the amount of reserves on hand  |                     | +  | ***            |
| 14a        | Did the organization receive any payments for indoor tanning services during the tax year?  | 148                 |  | X              |
| b          | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O   | 14t                 |  | X              |

Form 990 (2015) AMERICAN VETERANS OF WORLD WAR II 31-1181840 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management Yes 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. - b Enter the number of voting members included in line 1a, above, who are independent. 0 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 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? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 6 7a 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? . . . . . 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? . . . . 7b Я Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following The governing body? 8a Each committee with authority to act on behalf of the governing body? . . . . 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) No 10a Did the organization have local chapters, branches, or affiliates?. 10a Χ b 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? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a b 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 Schedule O how this was done 12c Did the organization have a written whistleblower policy? . . . . 13 13 Х Did the organization have a written document retention and destruction policy?. 14 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? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement si 3 with a taxable entity during the year? . . . . . . . . . . . . 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its w\$, & participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard %: ( **(** the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed 17 ► OH 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) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Other (explain in Schedule O) 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and

State the name, address, and telephone number of the person who possesses the organization's books and records

700 S. MAPLE STREET, LANCASTER, OH 43130

financial statements available to the public during the tax year.

GLYNN M. FOSTER

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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 C | ompensated | <b>Employees</b> |
|------------|----------------------|---------------|--------------|---------------|------------|------------------|
|------------|----------------------|---------------|--------------|---------------|------------|------------------|

1a 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.

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

| (3) PHIL BIGHAM  | Check this box if neither the organization nor ai | ly related organ | ızalıc | JII C    | OHILL | Jens          | Saleu  | any | y current officer, | , director, or trus |                  |
|--|---|------------------|--------|----------|-------|---------------|--------|-----|--------------------|---------------------|------------------|
| (4)   (8)   (8)   (9)  |   |                  |        |          | (0    | <b>&gt;</b> ) |        |     |                    |                     |                  |
| Average   Average   Name and Title   Name and Tit | (4)   | (5)              |        |          |       |               |        |     |                    | ( <del>-</del> )    | ( <del>-</del> ) |
| Command   Comm |   |                  |        |          |       |               |        |     |                    | (E)<br>Reportable   | (F)<br>Estimated |
| C1)  |   | hours per        | office | er an    |       |               |        |     | compensation       | compensation        | amount of        |
| C1)  |   |                  | 익      | ᇙ        | 윷     | ₹<br>e        | em Hig | Fo  |                    |                     |                  |
| C1)  |   | related          | dre va | 囂        | cer   | y en          | hes    | mer | organization       |                     |                  |
| C1)  |   |                  | [달=    | Į        |       | 륁             | 8 S    | , , | (W-2/1099-MISC)    |                     |                  |
| C1)  |   |                  | rust   | 1 5      |       | yee           | 嚴      |     |                    |                     |                  |
| (1) CHUCK JOHNSON 12 00 COMMANDER 0 00 X X X 0 0 0 0 0 0 0 0 0 0 0 0 0 0   |   |                  | 8      | ste      |       |               | nsa    |     |                    |                     |                  |
| COMMANDER         0 00 X         X         0         0           (2) LEE THORNTON         2,00         0         0         0           1ST VICE COMMANDER         0 00 X         X         0         0         0           (3) PHIL BIGHAM         2 00         0         0         0         0         0         0           2ND VICE COMMANDER         0 00 X         X         0  |   |                  |        | "        |       |               | e d    |     |                    |                     |                  |
| (2) LEE THORNTON         2.00         X         X         0         0         0           (3) PHIL BIGHAM         2.00         X         X         0         0         0           2ND VICE COMMANDER         0.00         X         X         0         0         0           (4) BOB HOLLAND         5.00         D         0         0         0         0           FINANCE OFFICER         0.00         X         X         0         0         0         0           (5) CATHY ARGYLE         12.00         D         0  |   | +                |        |          |       |               |        |     |                    |                     |                  |
| ST VICE COMMANDER  |   |                  |        |          | Х     |               |        |     | 0                  | 0                   | 0                |
| (3) PHIL BIGHAM 2.00   |   |                  | 1      | i        |       |               |        |     |                    |                     |                  |
| 2ND VICE COMMANDER   |   |                  |        |          | Х     |               |        |     | 0                  | 0                   | 0                |
| (4) BOB HOLLAND  | (3) PHIL BIGHAM                                   | 2 00             |        |          |       |               |        |     |                    |                     |                  |
| FINANCE OFFICER  |   | 0 00             | Х      |          | Х     |               |        |     | 0                  | <u> </u>            | _ 0              |
| 12 00  | (4) BOB HOLLAND                                   | 5 00             |        |          |       |               |        |     |                    |                     |                  |
| ADJUTANT   |   | 0 00             | Х      |          | Х     |               |        |     | 0                  | <u> </u>            | 0                |
| Column   C | (5) CATHY ARGYLE                                  | 12 00            |        |          |       |               |        |     |                    |                     |                  |
| JUDGE ADVOCATE   | ADJUTANT  | 0 00             | Х      |          | Х     |               |        |     | o                  | 0                   | 0                |
| Column   | (6) JIM TEETER                                    | 2.00             |        |          |       |               |        |     |                    |                     |                  |
| SERVICE OFFICER         0 00 X         X         0         0         0           (8) PHIL BIGHAM         2.00            | JUDGE ADVOCATE                                    | 0 00             | Х      | <u> </u> | Х     |               |        |     | 0                  | _ 0                 | 0                |
| (8) PHIL BIGHAM         2.00           CHAPLAIN         0 00 X X           (9) EARL DOWNHOUR         2 00           1-YR TRUSTEE         0.00 X X           (10) DIANA BURGETT         2 00           2-YR TRUSTEE         0.00 X X           (11) PAUL PARSONS         2 00           3-YR TRUSTEE         0.00 X X           0         0 <td< td=""><td>(7) JIM HANLEY</td><td>2.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>  | (7) JIM HANLEY                                    | 2.00             |        |          |       |               |        |     |                    |                     |                  |
| (8) PHIL BIGHAM       2.00         CHAPLAIN       0 00 X       X         (9) EARL DOWNHOUR       2 00         1-YR TRUSTEE       0.00 X       X         (10) DIANA BURGETT       2 00         2-YR TRUSTEE       0.00 X       X         (11) PAUL PARSONS       2 00         3-YR TRUSTEE       0.00 X       X         (12) BOB WHITE       2 00         PAST COMMANDER       0 00 X       X         QUARTERMASTER       0 00 X       X         QUARTERMASTER       0 00 X       X         0 00 Q       0         0 0 Q       0         0 0 Q       0  | SERVICE OFFICER                                   | 0 00             | X      |          | Х     |               |        |     | o                  | 0                   | 0                |
| (9) EARL DOWNHOUR       2 00         1-YR TRUSTEE       0.00 X X         (10) DIANA BURGETT       2 00         2-YR TRUSTEE       0.00 X X         0       0         3-YR TRUSTEE       0.00 X X         0       0         12) BOB WHITE       2.00         PAST COMMANDER       0 00 X X         0       0 <td>(8) PHIL BIGHAM</td> <td>2.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>   | (8) PHIL BIGHAM                                   | 2.00             |        |          |       |               |        |     |                    |                     |                  |
| 1-YR TRUSTEE   | CHAPLAIN  | 0 00             | X      |          | X     |               |        |     | l o                | ol o                | 0                |
| (10) DIANA BURGETT       2 00         2-YR TRUSTEE       0.00 X X       X       0       0       0         (11) PAUL PARSONS       2 00       0       0       0       0       0         3-YR TRUSTEE       0.00 X X       0   | (9) EARL DOWNHOUR                                 | 2 00             |        |          |       |               |        |     |                    |                     |                  |
| (10) DIANA BURGETT       2 00         2-YR TRUSTEE       0.00 X X         (11) PAUL PARSONS       2 00         3-YR TRUSTEE       0.00 X X         0 0 0       0         (12) BOB WHITE       2.00         PAST COMMANDER       0 00 X X         0 0 0       0         (13) DIANA BURGETT       2 00         QUARTERMASTER       0 00 X X         0 0 0       0         0 0 0       0  | 1-YR TRUSTEE                                      | 0.00             | X      |          | Х     |               |        |     | 0                  | o                   | o                |
| (11) PAUL PARSONS       2 00         3-YR TRUSTEE       0.00 X X         (12) BOB WHITE       2.00         PAST COMMANDER       0 00 X X         (13) DIANA BURGETT       2 00         QUARTERMASTER       0 00 X X         0 0 0       0         0 0 0       0  | (10) DIANA BURGETT                                | 2 00             |        |          |       |               |        | -   |                    |                     |                  |
| (11) PAUL PARSONS       2 00         3-YR TRUSTEE       0.00 X X         (12) BOB WHITE       2.00         PAST COMMANDER       0 00 X X         (13) DIANA BURGETT       2 00         QUARTERMASTER       0 00 X X         (14) DAVE BRADY       2 00   | 2-YR TRUSTEE                                      | 0.00             | X      |          | X     |               |        |     | l o                | o o                 | l o              |
| (12) BOB WHITE       2.00         PAST COMMANDER       0 00 X X         (13) DIANA BURGETT       2.00         QUARTERMASTER       0 00 X X         (14) DAVE BRADY       2.00  | (11) PAUL PARSONS                                 | 2 00             |        |          |       |               |        |     |                    |                     |                  |
| (12) BOB WHITE       2.00         PAST COMMANDER       0 00 X X         (13) DIANA BURGETT       2.00         QUARTERMASTER       0 00 X X         (14) DAVE BRADY       2.00  | 3-YR TRUSTEE                                      | 0.00             | Х      | ì        | X     | Ì             | 1      |     | C                  | ) o                 | l o              |
| (13) DIANA BURGETT         2 00           QUARTERMASTER         0 00 X         X         0         0         0           (14) DAVE BRADY         2 00         0         0         0         0  | (12) BOB WHITE                                    | 2.00             |        | Γ        |       |               |        |     |                    |                     |                  |
| QUARTERMASTER         0 00 X         X         0         0         0           (14) DAVE BRADY         2 00            | PAST COMMANDER                                    | 0 00             | X      |          | X     |               |        | ŀ   | l c                | ol o                | l o              |
| QUARTERMASTER         0 00 X         X         0 0         0           (14) DAVE BRADY         2 00         0         0         0  | (13) DIANA BURGETT                                | 2 00             |        |          | ļ —   |               |        |     |                    |                     |                  |
| (14) DAVE BRADY 2 00   |   |                  |        |          | X     |               |        |     |                    | o                   | 0                |
|  |   |                  | -      |          |       | 1             |        |     |                    |                     |                  |
|  | PROVOST MARSHALL                                  |                  | -      |          | x     |               |        |     |                    | ol o                | o                |

| Pa            | rt VII Section A. Officers, Directors, Tr  | rustees, Key Er             | nplo                           | yee                 | s, a   | nd          | High                                   | est      | Compensated                     | Employees (c                  | ontinu        | ıed)                   |            |
|---------------|--|-----------------------------|--------------------------------|---------------------|--|-------------|--|----------|---------------------------------|-------------------------------|---------------|------------------------|------------|
|               |  |                             |                                |                     | (C<br>Pos                                    |             |  |          |                                 |                               |               |                        |            |
|               | (A)  | (B)<br>Average              |                                |                     | eck  | more        | than o                                 |          | (D)<br>Reportable               | (E)<br>Reportable             | ,             | (F)<br>Estimated       |            |
|               | Name and title   | hours per                   | office                         | er and              | dad  | irecti      | or/trust                               | ee)      | compensation                    | compensation                  |               | amount of              |            |
|               |  | week (list any<br>hours for | Individual trustee or director | Institutional trusi | Officer                                      | Key         | High<br>emp                            | Former   | from<br>the                     | from related<br>organizations |               | other<br>mpensati      | on         |
| -             |  | related<br>organizations    | recto                          | tution              | èr   | emp         | est c                                  | Гег      | organization<br>(W-2/1099-MISC) | (W-2/1099-MISC)               |               | from the<br>ganization | n          |
|               |  | below dotted                | or trus                        | nal tro             |  | loyee       | ompe                                   |          | (                               |                               |               | nd related             |            |
| •             |  |                             | l ee                           | stee                |  |             | Highest compensated employee           |          |                                 |                               |               | ,                      | _          |
|               |  |                             |                                |                     |  | _           | 8                                      |          |                                 |                               | ļ             |                        |            |
| (15)          | FRED ROBSON  | 2 00                        | 1                              |                     |  |             |  |          |                                 | ,                             |               |                        | _          |
|               | IC RELATIONS   | 0 00                        | ^                              |                     | X  | -           | -                                      |          | 0                               |                               |               |                        | 0          |
| ינפיינ        |  |                             |                                |                     |  |             |  |          |                                 |                               |               |                        |            |
| (17)          |  |                             |                                |                     |  |             |  |          |                                 |                               |               |                        |            |
| (40)          |  |                             |                                |                     |  | -           |  |          |                                 |                               |               |                        |            |
| 71.67         |  |                             |                                |                     |  |             |  |          |                                 |                               |               |                        |            |
| (19)          |  |                             |                                |                     |  |             |  |          |                                 |                               |               |                        |            |
|               |  |                             |                                | _                   | L  | $\vdash$    |  | L        |                                 |                               | -             |                        |            |
| (20)          | •••••  |                             |                                |                     |  |             |  |          |                                 |                               |               |                        |            |
| (21)          |  |                             |                                |                     |  |             |  | l –      |                                 |                               |               |                        |            |
|               |  |                             |                                |                     |  | _           |  | _        |                                 |                               | ļ             |                        |            |
| (22)          | •••••  |                             | 1                              |                     |  |             |  |          |                                 |                               |               |                        |            |
| (23)          |  |                             | -                              | t                   |  | ╁╴          |  | -        |                                 |                               | <del> </del>  |                        |            |
|               |  |                             |                                |                     | L  | <u> </u>    |  |          |                                 |                               |               |                        |            |
| (24)          |  |                             | -                              |                     |  | ١           |  |          |                                 |                               |               |                        |            |
| (25)          |  |                             |                                |                     | -  | -           | <u> </u>                               |          |                                 |                               |               |                        |            |
| 1b            | Sub-total  |                             |                                | <u>.</u>            | <u>.                                    </u> | <del></del> | ــــــــــــــــــــــــــــــــــــــ | ┢        | 0                               |                               | 0             |                        |            |
| C             | Total from continuation sheets to Part VII,  | Section A .                 |                                |                     |  |             |  | . ▶      | 0                               |                               | 0             |                        | 0          |
| <u>d</u><br>2 | Total (add lines 1b and 1c)  | limited to these            |                                |                     |  |             |  | <u> </u> | 0                               |                               | 0             |                        | 0          |
| 4             | reportable compensation from the organization  |                             | uste                           | u ac                | ονε<br>0                                     | e) W        | no re                                  | cen      | ved more than \$                | TOU,UUU OT                    |               |                        |            |
|               |  |                             |                                |                     |  |             |  |          |                                 | <del> </del>                  |               | Yes                    | No         |
| 3             | Did the organization list any former officer, di   |                             |                                |                     |  | yee         | e, or I                                | nıgh     | est compensate                  | ed                            | \\            | .   . E                | 1          |
| 4             | employee on line 1a? If "Yes," complete Sche<br>For any individual listed on line 1a, is the sum |                             |                                |                     |  |             | ٠.                                     |          |                                 |                               | 3             |                        | <u> </u>   |
| 7             | the organization and related organizations gre   |                             |                                |                     |  |             |  |          |                                 |                               | i,            |                        |            |
|               | individual   |                             |                                |                     |  |             | •                                      |          |                                 |                               | 4             | 200 dusuman .          | _ <u>X</u> |
| 5             | Did any person listed on line 1a receive or ac   |                             |                                |                     |  |             |  |          |                                 | ndıvidual                     | ) * · · · · · |                        | <u> </u>   |
| Soc           | for services rendered to the organization? If " tion B. Independent Contractors                  | Yes," complete              | Sche                           | dul                 | e J  | for s       | such                                   | per      | son                             |                               | 5             |                        | _X         |
| 1             | Complete this table for your five highest comp   | pensated indepe             | ender                          | nt co               | ontr   | acto        | ors th                                 | at r     | eceived more th                 | an \$100.000 o                | f             |                        |            |
|               | compensation from the organization. Report of year.  |                             |                                |                     |  |             |  |          |                                 |                               |               | ax                     |            |
|               | (A)<br>Name and business add   | drace                       |                                |                     |  |             |  |          | (B)                             | DUCCE                         |               | (C)                    |            |
|               | Hame and pusitess add  |                             |                                |                     |  |             |  | $\vdash$ | Description of se               | 141000                        | Comp          | ensation               |            |
|               |  |                             |                                |                     |  |             |  |          |                                 |                               |               |                        |            |
|               |  |                             |                                |                     |  |             |  | F        |                                 |                               |               |                        |            |
|               |  |                             |                                |                     |  |             |  | $\vdash$ |                                 |                               |               | <del></del>            |            |
| 2             | Total number of independent contractors (inc   | luding but not lii          | mited                          | l to                | thos   | se li       | sted                                   | <u> </u> | ve) who receive                 | d , 🔅                         |               | 130                    | - <u>(</u> |
| _             | more than \$100,000 of compensation from th  |                             | <b>•</b>                       |                     |  |             | C                                      |          |                                 | là "                          | <b>*</b>      |                        | -          |

| Form 990 (2015) | AMERICAN VETERANS OF WORLD WAR II |
|-----------------|-----------------------------------|
| Part VIII       | Statement of Revenue              |

|   |     | Check if Schedule O contains  | a response      | note to any line | in this Part VIII                     |                      |  | 📙                                       |  |
|---|-----|---|-----------------|------------------|---------------------------------------|----------------------|--|---|--|
|   |     | 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -                             |                 | •                |                                       | (A)<br>Total revenue | (B) Related or exempt function                     | (C)<br>Unrelated<br>business<br>revenue | (D) Revenue excluded from tax under sections   |
|   |     |   |                 |                  | ·                                     |                      | revenue  |   | 512-514  |
| 23 20   | 1a  | Federated campaigns   |                 | 1a               | 0                                     |                      |  |   |  |
| Grants  | b   | Membership dues   | _               | 1b               | 6,390                                 |                      |  |   |  |
|   | C   | Fundraising events  | <u> </u>        | 1c               | 0                                     |                      |  |   | }  |
| ar Sife   | d   | Related organizations   | · · · · -       | 1d               | 0                                     |                      |  |   |  |
| ns, (   | е   | Government grants (contribution                                     | ·′ ⊢            | 1e               | 0                                     | i                    |  | Į                                       |  |
| er S  | f   | All other contributions, gifts, gran                                |                 |                  |                                       |                      |  |   |  |
| 를 됨   |     | similar amounts not included abo                                    | _               | 1f               | 0                                     | ****                 | <b>`</b>   | , ^                                     |  |
| Contributions, Gifts, Grants<br>and Other Similar Amounts | g   | Noncash contributions included in li                                |                 | \$.              | 0                                     |                      |  |   |  |
|   | h   | Total. Add lines 1a-1f  |                 | <del></del>      | Business Code                         | 6,390                | 8 <u>A 27 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1</u> |   |  |
| ē.  | 2-  | DAD 8 COCIAL CEDVICES   |                 | ŀ                | Business Code                         |                      | 247.662  |   |  |
| e e   |     | BAR & SOCIAL SERVICES   |                 | 317,663          | 317,663                               |                      | <u>U</u>   |   |  |
| e<br>S  | b   |   |                 | ŀ                |                                       | 0                    | <del> </del>                                       |   |  |
| Ž   | 2   |   |                 | ŀ                |                                       | 0                    |  |   |  |
| S L   | u   |   |                 | - }              |                                       | 0                    | · · · · · · · · · · · · · · · · · · ·              |   |  |
| gran  | f   | All other program service revenu                                    |                 |                  |                                       | 0                    |  |   |  |
| Program Service Revenue                                   | a   | . •   |                 | ١                |                                       | 317,663              |  | . * / * ` ` `                           | \$ 10 mg 1 mg 1  |
|   | 3   | Investment income (including di                                     | vidends, inte   | rest             | and                                   | 017,000              |  | **                                      | ,  |
|   |     | other similar amounts)  |                 |                  | . •                                   | o                    |  |   |  |
|   | 4   | Income from investment of tax-e                                     | xempt bond      | pro              | ceeds ►                               | 0                    |  |   |  |
|   | 5   | Royalties   |                 | •                | •                                     | 0                    |  |   |  |
|   |     | •   | (ı) Real        |                  | (II) Personal                         | 825                  |  | * > * * * *                             | , ,  |
|   | 6a  | Gross rents   |                 |                  |                                       |                      | <b>                                     </b>       | 6 3 A VA                                |  |
|   | b   | Less <sup>-</sup> rental expenses                                   |                 |                  |                                       |                      |  |   |  |
|   | С   | Rental income or (loss)   |                 | 0                | 0                                     |                      |  | . *** 1                                 |  |
|   | d   | Net rental income or (loss)   | <u> </u>        |                  | <b>&gt;</b>                           | 0                    |  |   |  |
|   | 7a  | Gross amount from sales of  | (i) Securitie   | s                | (II) Other                            |                      | * X * **   | ****                                    | 14 40 144  |
|   | j   | assets other than inventory   |                 | 0                | 0                                     |                      | 4.9  |   |  |
|   | b   | Less: cost or other basis   | ł               |                  |                                       |                      | ·  |   |  |
|   | ļ   | and sales expenses  |                 | 0                | 0                                     |                      |  |   | *  |
|   | C   | Gain or (loss)  |                 | 0                | 0                                     |                      | *  | ~ Niliai                                | and and and an an an an an an an an an an an an an   |
|   | d   | Net gain or (loss)  |                 |                  | <u> </u>                              | 0                    | 2.882 .00  | » a":                                   | S 200 10 20 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2  |
| •   |     |   |                 |                  |                                       |                      |  |   |  |
| ğ   | 8a  |   | _               |                  |                                       | ** ** ,              |  |   | A MANAGE SA . N  |
| ě   |     | events (not including \$  | <u>0</u>        |                  |                                       | 300                  | , × *  |   |  |
| 8   |     | of contributions reported on line                                   | 1c).            |                  |                                       | ,                    | N. W. C.   | A Same                                  |  |
| Other Revenue   |     | See Part IV, line 18  |                 | а                | 0                                     |                      | 1 2 1 4 A  |   |  |
| 8   |     | Less direct expenses  |                 | b                |                                       |                      |  |   |  |
|   |     | Net income or (loss) from fundra<br>Gross income from gaming active |                 | 5                | · · · · · · · · · · · · · · · · · · · |                      | / XX & /   | 3 614 W ** *                            |  |
|   | Ja  | See Part IV, line 19  |                 | а                | ,                                     |                      | , granna Marini                                    |   | A. 元字(2)   |
|   | ١,  | Less: direct expenses   |                 |                  | 0                                     |                      |  |   | la direction   |
|   |     | Net income or (loss) from gamir                                     |                 |                  |                                       |                      |  | 1 ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ | - 435-38.4 (B.   |
|   |     | Gross sales of inventory, less                                      | ig activities . | •                |                                       |                      |  |   |  |
|   |     |   |                 | а                | ٥                                     | , 50                 |  |   |  |
|   | b   | Less: cost of goods sold  |                 | b                | <u> </u>                              |                      |  | ***                                     |  |
|   | ~   | Net income or (loss) from sales                                     | of inventory    | _                |                                       | **********           |  |   | Philip of the section |
|   |     | Miscellaneous Revenue   | vov             |                  | Business Code                         |                      |  | - 12/2                                  | 10.80  |
|   | 11a | <del></del>   |                 |                  |                                       | 98,667               |  | 0                                       | o  |
|   | b   |   |                 |                  |                                       | 00,00                |  | <u> </u>                                |  |
|   | C   |   | . <b></b>       |                  |                                       | C                    |  |   |  |
|   | d   | All other revenue   |                 |                  |                                       | C                    |  |   |  |
|   | е   | Total. Add lines 11a-11d  |                 |                  | ▶                                     | 98,667               | 7  | A 100.                                  |  |
|   | 12  | Total revenue. See instructions                                     | 3               |                  | <u> </u>                              | 422,720              |  | 0                                       | 0  |

| Par      | Part IX Statement of Functional Expenses                                   |   |                              |                                     |  |  |  |  |  |
|----------|--|---|------------------------------|-------------------------------------|--|--|--|--|--|
|          | on 501(c)(3) and 501(c)(4) organizations must complete a                   | Il columns All othe                     | r organizations mu           | st complete column                  | 7 (A)  |  |  |  |  |
|          | Check if Schedule O contains a response or not                             | _                                       |                              |                                     |  |  |  |  |  |
|          | not include amounts reported on lines 6b, 7b,<br>9b, and 10b of Part VIII. | (A)<br>Total expenses                   | (B) Program service expenses | (C) Management and general expenses | (D)<br>Fundraising<br>expenses                   |  |  |  |  |
| 1        | Grants and other assistance to domestic organizations                      |   |                              | 3                                   | ,  |  |  |  |  |
| -        | domestic governments. See Part IV, line 21                                 | 0                                       | 0                            | , ,                                 | V-95 83.4  |  |  |  |  |
| 2        | Grants and other assistance to domestic                                    |   |                              |                                     | 12 360   |  |  |  |  |
| -        | individuals. See Part IV, line 22  | 0                                       | 0                            | < , ' <u>\</u>                      | 42 3 3 5   |  |  |  |  |
| 3        | Grants and other assistance to foreign                                     |   |                              | 4                                   | 1 1 1 1 1  |  |  |  |  |
|          | organizations, foreign governments, and foreign                            |   |                              |                                     |  |  |  |  |  |
|          | individuals. See Part IV, lines 15 and 16                                  | 0                                       | 0                            |                                     |  |  |  |  |  |
| 4        | Benefits paid to or for members  | 3,517                                   | 3,517                        | 16. 7.54.                           | 744 (Mar. 18. 18.                                |  |  |  |  |
| 5        | Compensation of current officers, directors,                               |   |                              |                                     |  |  |  |  |  |
|          | trustees, and key employees  | 0                                       | 0                            | 0                                   | (  |  |  |  |  |
| 6        | Compensation not included above, to disqualified                           |   |                              |                                     |  |  |  |  |  |
|          | persons (as defined under section 4958(f)(1)) and                          |   |                              |                                     |  |  |  |  |  |
| _        | persons described in section 4958(c)(3)(B)                                 | 0                                       | 0                            | 0                                   |  |  |  |  |  |
| 7        | Other salaries and wages   | 131,971                                 | 0                            | 131,971                             |  |  |  |  |  |
| 8        | Pension plan accruals and contributions (include                           |   |                              |                                     |  |  |  |  |  |
| •        | section 401(k) and 403(b) employer contributions)                          | 0                                       | 0                            | 0                                   |  |  |  |  |  |
| 9        | Other employee benefits  | 8,410                                   |                              |                                     |  |  |  |  |  |
| 10       | Payroll taxes  | 15,536                                  | 0                            | 15,536                              | (  |  |  |  |  |
| 11       | Fees for services (non-employees).   |   | _                            | _                                   |  |  |  |  |  |
| a        | Management   | 0                                       | 0                            | 0                                   | <del></del>                                      |  |  |  |  |
| D        | Legal  | 0 225                                   |                              |                                     | · · · · · · · · · · · · · · · · · · ·            |  |  |  |  |
| d        | Accounting   | 2,225                                   |                              |                                     | <del>                                     </del> |  |  |  |  |
| e        | Lobbying   | 0                                       |                              | 0                                   |  |  |  |  |  |
| f        | Investment management fees   | 0                                       | 0                            |                                     |  |  |  |  |  |
| g        | Other (If line 11g amount exceeds 10% of line 25, column                   |   |                              | 0                                   |  |  |  |  |  |
| -        | (A) amount, list line 11g expenses on Schedule O)                          | 0                                       | 0                            | 0                                   |  |  |  |  |  |
| 12       | Advertising and promotion  | 181                                     | 0                            |                                     |  |  |  |  |  |
| 13       | Office expenses  | 6,925                                   | 0                            |                                     |  |  |  |  |  |
| 14       | Information technology   | 0                                       | 0                            |                                     |  |  |  |  |  |
| 15       | Royalties  | 137,010                                 | 0                            | 137,010                             |  |  |  |  |  |
| 16       | Occupancy  | 40,475                                  |                              | 40,475                              |  |  |  |  |  |
| 17       | Travel   | 191                                     | 0                            | 191                                 | (  |  |  |  |  |
| 18       | Payments of travel or entertainment expenses                               |   |                              |                                     |  |  |  |  |  |
| 40       | for any federal, state, or local public officials                          | 0                                       |                              |                                     | <u> </u>   |  |  |  |  |
| 19<br>20 | Conferences, conventions, and meetings                                     | 6,443                                   |                              |                                     |  |  |  |  |  |
| 21       | Payments to affiliates   | 0                                       | 0                            | <del></del>                         | · · · · · · · · · · · · · · · · · · ·            |  |  |  |  |
| 22       | Depreciation, depletion, and amortization                                  | 21,816                                  | 0                            |                                     |  |  |  |  |  |
| 23       | Insurance  | 0.054                                   | 0                            | <del></del>                         |  |  |  |  |  |
| 24       | Other expenses Itemize expenses not covered                                | 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 / |                              |                                     | ,* 6 <b>3</b> .                                  |  |  |  |  |
|          | 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)                          |   |                              | , ' 1                               |  |  |  |  |  |
| а        | CLEAN LINENS   | 1,397                                   | 0                            | 1,397                               | (  |  |  |  |  |
| b        | LICENSE & PERMITS  | 2,156                                   | 0                            |                                     | (  |  |  |  |  |
| C        | REPAIRS & MAINTENANCE  | 10,498                                  | 0                            | 10,498                              | (  |  |  |  |  |
| d        | CAREER CENTER EXPENSE  | 8,899                                   | 8,899                        |                                     |  |  |  |  |  |
|          | All other expenses   | 0                                       |                              | 0                                   | <del></del>                                      |  |  |  |  |
| 25       | Total functional expenses. Add lines 1 through 24e.                        | 405,701                                 | 12,416                       | 393,285                             | (  |  |  |  |  |
| 26       | Joint costs. Complete this line only if the                                |   |                              |                                     |  |  |  |  |  |
|          | organization reported in column (B) joint costs                            |   |                              |                                     |  |  |  |  |  |
|          | from a combined educational campaign and                                   |   |                              |                                     |  |  |  |  |  |
|          | fundraising solicitation Check here if                                     |   |                              |                                     |  |  |  |  |  |
|          | following SOP 98-2 (ASC 958-720)   | l l                                     |                              | Ī                                   | 1  |  |  |  |  |

31-1181840 Page **11** 

Part X Balance Sheet

|                             |          | Check if Schedule O contains a response o   | r note to any line in this Pa         | irt X                                   |  |   |
|-----------------------------|----------|---|---------------------------------------|---|--|---|
|                             |          |   |                                       | (A)                                     |  | (B)   |
|                             |          |   | 4-                                    | Beginning of year                       |  | End of year   |
|                             | 1        | Cash—non-interest-bearing   | · · · · · · · · · · · · · · · · · · · | 14,084                                  |  | 15,246  |
|                             | 2        | Savings and temporary cash investments .  |                                       | 1,262                                   |  | 39,427  |
| •                           | 3        | Pledges and grants receivable, net  |                                       | 0                                       | <del></del>                                      | 0   |
|                             | 4        | Accounts receivable, net  |                                       | 1,270                                   | 4  | 1,270   |
| -                           | 5        | Loans and other receivables from current and  | · · · · · · · · · · · · · · · · · · · | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ۸,   |   |
|                             |          | trustees, key employees, and highest compens  | sated employees.                      | · · · · · · · · · · · · · · · · · · ·   |  | 12 22 5 5 4 K 1 S 1 K |
|                             |          | Complete Part II of Schedule L  |                                       | 0                                       | 5  | 0   |
|                             | 6        | Loans and other receivables from other disqualified person                          |                                       |   |  |   |
|                             |          | 4958(f)(1)), persons described in section 4958(c)(3)(B), a                          |                                       |   |  |   |
|                             |          | sponsoring organizations of section 501(c)(9) voluntary el                          |                                       | Alan Alan III                           |  |   |
| Assets                      |          | organizations (see instructions) Complete Part II of Sche                           | dule L                                | 0                                       | <u> </u>   | 0   |
| SS                          | 7        | Notes and loans receivable, net   | •                                     | 0                                       | _  | 0   |
| 4                           | 8        | Inventories for sale or use   |                                       | 0                                       | <del>                                     </del> | 0   |
|                             | 9        | Prepaid expenses and deferred charges   |                                       | 0                                       | 9  | 0   |
|                             | 10a      | Land, buildings, and equipment cost or  |                                       |   |  |   |
|                             |          | other basis Complete Part VI of Schedule D  | 10a 841,06                            | * **** * ~ ) *** ********************** | 3  |   |
|                             | b        | Less. accumulated depreciation  | 10b 359,53                            |   |  | 481,527   |
|                             | 11       | Investments—publicly traded securities  |                                       | 0                                       |  | 0   |
|                             | 12<br>13 | Investments—other securities. See Part IV, line                                     |                                       | 0                                       |  | 0   |
|                             | 14       | Investments—program-related See Part IV, Ir   |                                       | 0                                       |  | 0   |
|                             | 15       | Intangible assets   |                                       | 0                                       | -  | 0   |
|                             | 16       | Other assets. See Part IV, line 11.   |                                       | 71                                      |  | 71  |
|                             | 17       | Total assets. Add lines 1 through 15 (must eq Accounts payable and accrued expenses | uai line 34) .                        | 520,030                                 |  | 537,541   |
|                             | 18       | Grants payable  |                                       | 3,802                                   |  | 4,294   |
|                             | 19       | Deferred revenue  | 0                                     |   | 0  |   |
|                             | 20       | Toy avament hand lightlished  | 0                                     |   | 0  |   |
|                             | 21       | Escrow or custodial account liability. Complete                                     | Part IV of Schodula D                 | 0                                       |  | 0   |
| Ø                           | 22       | Loans and other payables to current and former                                      |                                       | 21                                      | 0  |   |
| Liabilities                 |          | trustees, key employees, highest compensated  |                                       | \$                                      |  |   |
| Ē                           |          | disqualified persons Complete Part II of Sched                                      |                                       |   | 22   |   |
| Ë                           | 23       | Secured mortgages and notes payable to unre   |                                       | 0                                       |  | 0   |
|                             | 24       | Unsecured notes and loans payable to unrelate                                       |                                       | 0                                       |  | 0   |
|                             | 25       | Other liabilities (including federal income tax, p                                  |                                       |   |  |   |
|                             |          | parties, and other liabilities not included on line                                 | =                                     |   |  |   |
|                             |          | Part X of Schedule D  |                                       | 0                                       | 25   | 0   |
|                             | 26       | Total liabilities. Add lines 17 through 25  | <u> </u>                              | 3,802                                   | 26   | 4,294   |
|                             |          | Organizations that follow SFAS 117 (ASC 98  | 58), check here▶ ☐ and                |   | 1.5 3  |   |
| Ses                         |          | complete lines 27 through 29, and lines 33 a  |                                       |   |  |   |
| aŭ                          | 27       | Unrestricted net assets   |                                       | 10,305                                  |  | 13,637  |
| gal                         | 28       | Temporarily restricted net assets   |                                       | 5,040                                   |  | 41,035  |
| 핕                           | 29       | Permanently restricted net assets   |                                       | 0,040                                   | 29   | 41,033  |
| Ē                           |          | Organizations that do not follow SFAS 117 (ASC958),                                 | abaatibaa.                            |   | 50°  |   |
| <u>ہ</u> ۔                  |          | complete lines 30 through 34.   | check here ► and                      |   | 12°  |   |
| Net Assets or Fund Balances | 20       |   |                                       | A. A. A. A. A. A. A. A. A. A. A. A.     | 1.3.   |   |
| SSe                         | 30<br>31 | Capital stock or trust principal, or current funds                                  |                                       | 500,883                                 |  | 478,575   |
| Ä                           | 32       | Paid-in or capital surplus, or land, building, or e                                 |                                       | 0                                       | -  | 0   |
| Ne.                         | 33       | Retained earnings, endowment, accumulated in Total net assets or fund balances      |                                       | 540,000                                 |  | 500.047   |
| _                           | 34       | Total liabilities and net assets/fund balances                                      |                                       | 516,228                                 | <del> </del>                                     | 533,247   |
|                             | J#       | rotal habilities and het assets/fund balances                                       | <u> </u>                              | 520,030                                 | 34   | 537,541   |

| Part | XI Reconciliation of Net Assets   |      |                           |            |                |
|------|---|------|---------------------------|------------|----------------|
|      | Check if Schedule O contains a response or note to any line in this Part XI                                   |      |                           | . [        |                |
| 1    | Total revenue (must equal Part VIII, column (A), line 12)   | 1    |                           | 422        | ,720           |
| 2    | Total expenses (must equal Part IX, column (A), line 25)  | 2    |                           | 405        | ,701           |
| 3    | Revenue less expenses. Subtract line 2 from line 1  | 3    |                           | 17         | ,019           |
| 4    | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))                     | 4    |                           | 516        | ,228           |
| 5    | Net unrealized gains (losses) on investments  | 5    |                           |            | 0              |
| 6    | Donated services and use of facilities  | 6    |                           |            | 0              |
| 7    | Investment expenses   | 7    |                           |            | 0              |
| 8    | Prior period adjustments  | 8    |                           |            | 0              |
| 9    | Other changes in net assets or fund balances (explain in Schedule O)  | 9    |                           |            | 0              |
| 10   | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,             |      |                           |            |                |
|      | column (B))   | 10   |                           | <u>533</u> | <u>,247</u>    |
| Part | •   |      |                           | ,          |                |
|      | Check if Schedule O contains a response or note to any line in this Part XII                                  |      |                           | [          |                |
|      |   |      |                           | Yes        | No             |
| 1    | Accounting method used to prepare the Form 990: X Cash Accrual Other  |      |                           | . 53       | ×2<br>× 4      |
|      | If the organization changed its method of accounting from a prior year or checked "Other," explain in         |      |                           | `          |                |
| _    | Schedule O  |      |                           |            | - 3 4          |
| 2a   | Were the organization's financial statements compiled or reviewed by an independent accountant?               |      | 2a                        | Х          |                |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or        |      | 7. 1                      |            | , ,            |
|      | reviewed on a separate basis, consolidated basis, or both   |      | 3                         | 183        |                |
|      | Separate basis Consolidated basis X Both consolidated and separate basis                                      |      | ** 3 " " " .<br>, Øsige ' |            |                |
| b    | Were the organization's financial statements audited by an independent accountant?                            |      | 2b                        |            | X              |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a       |      | 1 3                       |            | •              |
|      | separate basis, consolidated basis, or both   |      | \$ 3                      | 4 4 4 4    | ,              |
|      | X Separate basis  |      | 1 1                       | Ž.,        | ž              |
| C    | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh    | t of | ,                         |            | 22             |
|      | the audit, review, or compilation of its financial statements and selection of an independent accountant?     |      | . 2c                      | · "        | X              |
|      | If the organization changed either its oversight process or selection process during the tax year, explain it | n    | <u> </u>                  | ž          | <b>3</b> 1 € 3 |
|      | Schedule O.   |      |                           | * , ş      | X XII          |
| 3a   | 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?  |      | 3a                        |            | Х              |
| 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       |      | . 3b                      |            |                |
|      |   |      |                           | 000        |                |

Form **990** (2015)

#### SCHEDULE D (Form 990)

**Supplemental Financial Statements** 

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

OMB No 1545-0047 0

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Name of the organization Employer identification number AMERICAN VETERANS OF WORLD WAR II 31-1181840 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year . . . . . 2 Aggregate value of contributions to (during year) . 3 Aggregate value of grants from (during year) 4 Aggregate value at end of year . . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?. Yes 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other Yes No Part II **Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 easement on the last day of the tax year Held at the End of the Tax Year Total number of conservation easements . . . . Total acreage restricted by conservation easements . . . 2b Number of conservation easements on a certified historic structure included in (a) . . . 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register . . . . 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during 3 4 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 . . . . . ▶ \$ If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items. Revenue included on Form 990, Part VIII, line 1. Assets included in Form 990, Part X \$

Schedule D (Form 990) 2015

|      | ule D (Form 990) 2015 AMERICAN VETE   |         |                |              |            |                 |           | 31-116                                 |             |          | Page Z           |
|------|---|---------|----------------|--------------|------------|-----------------|-----------|--|-------------|----------|------------------|
| Part |   |         |                |              |            |                 |           |  |             |          |                  |
| 3    | Using the organization's acquisition, a                                       |         | ion, and othe  | er records   | , check a  | ny of the follo | wing th   | at are a signific                      | ant use o   | of its   |                  |
|      | collection items (check all that apply):                                      |         |                | _            |            |                 |           |  |             |          |                  |
| а    | Public exhibition   |         |                | d []         | Loan       | or exchange     | progran   | าร                                     |             |          |                  |
| b    | Scholarly research  |         |                | е 🗌          | Other      |                 |           |  |             |          |                  |
| С    | Preservation for future generati  | ons     |                |              |            |                 |           |  | •••••       |          |                  |
| 4    | Provide a description of the organizat  |         | collections an | d explain    | how they   | further the o   | rganiza   | tion's exempt p                        | urpose ir   | Part     |                  |
| 5    | During the year, did the organization assets to be sold to raise funds rather |         |                |              |            |                 |           |  | ☐ Ye        | es 🗌     | No               |
| Part | IV Escrow and Custodial Arra  | naer    | nents.         |              |            |                 |           |  |             |          |                  |
|      | Complete if the organization 990, Part X, line 21.                            |         |                | on Form      | 990, Pa    | rt IV, line 9,  | or repo   | orted an amou                          | nt on Fo    | rm       |                  |
| 1a   | Is the organization an agent, trustee,  | custo   | dian or other  | ıntermedi    | ary for co | ntributions or  | other a   | ssets not                              |             |          |                  |
|      | included on Form 990, Part X?   |         |                |              |            |                 |           |  | Ye          | :s 🔲     | No               |
| b    | If "Yes," explain the arrangement in P  | art XII | I and comple   | ete the foll | owing tat  | ole             |           |  |             |          |                  |
|      |   |         |                |              |            |                 |           |  | Amount      |          |                  |
| C    | Beginning balance   |         |                |              |            |                 | 1c        |  |             |          | 0                |
| d    | Additions during the year .   |         |                |              |            | •               | <u>1d</u> |  |             |          |                  |
| e    | Distributions during the year   | •       |                | •            |            | •               | 1e        |  |             |          |                  |
| f    | Ending balance  | •       |                | •            |            |                 | 1f        |  |             |          | . 0              |
| 2a   | Did the organization include an amou  | nt on 1 | Form 990, Pa   | art X, line  | 21, for es | scrow or custo  | odial ac  | count liability?                       | Ye          | s X      | No               |
| b    | If "Yes," explain the arrangement in P  | art XII | I Check here   | e if the ex  | planation  | has been pro    | ovided o  | on Part XIII                           |             |          |                  |
| Part | V Endowment Funds.  |         |                |              |            |                 |           |  |             |          |                  |
|      | Complete if the organization  | answ    | ered "Yes"     | on Form      | 990, Pa    | rt IV, line 10  | ı         |  |             |          |                  |
|      |   | (a)     | Current year   | (b) Prid     | or year    | (c) Two years   | back      | (d) Three years bac                    | k (e) Fo    | ur years | back             |
| 1a   | Beginning of year balance   |         | 0              |              | 0          |                 | 0         |  | 0           |          | 0                |
| b    | Contributions   |         |                |              |            |                 |           |  |             |          |                  |
| C    | Net investment earnings, gains,   |         |                |              |            |                 |           |  |             |          |                  |
|      | and losses  |         |                |              |            |                 |           |  | <u> </u>    |          |                  |
| d    | Grants or scholarships  |         |                |              |            |                 |           |  |             |          |                  |
| е    | Other expenditures for facilities   |         |                |              |            |                 |           |  |             |          |                  |
|      | and programs  |         |                |              |            |                 |           |  |             |          |                  |
| f    | Administrative expenses   |         |                |              |            |                 |           |  |             |          |                  |
| g    | End of year balance   |         | 0              | <del></del>  | 0          | ·               | 이         |  | 0           |          | 0                |
| 2    | Provide the estimated percentage of   |         | rrent year en  |              | (line 1g,  | column (a))     | neld as.  |  |             |          |                  |
| a    | Board designated or quasi-endowme   | nt      |                | %            |            |                 |           |  |             |          |                  |
| b    | Permanent endowment   |         | <u>%</u>       |              |            |                 |           |  |             |          |                  |
| С    | Temporarily restricted endowment  | 2       | %              |              |            |                 |           |  |             |          |                  |
| 3a   | The percentages on lines 2a, 2b, and Are there endowment funds not in the     |         |                |              |            |                 | - al      |  |             |          |                  |
| Ja   | organization by:  | : poss  | ession of the  | organiza     | uon mat a  | are neid and a  | adminis   | terea for the                          | ļ           | Yes      | No               |
|      | (i) unrelated organizations   |         |                |              |            |                 |           |  | 3a(i)       | res      | No               |
|      | (ii) related organizations  |         |                |              |            |                 |           |  | 3a(ii)      |          | <del></del>      |
| b    | If "Yes" on line 3a(ii), are the related                                      |         |                |              |            |                 |           |  | 3b          |          | <b>├</b>         |
| 4    | Describe in Part XIII the intended use  |         |                |              |            |                 |           |  | 0.0         |          | <u> </u>         |
| Part |   |         |                | <u> </u>     |            |                 |           |  |             | —        |                  |
|      | Complete if the organization  |         |                | on Form      | 990 Pa     | rt IV line 11   | a See     | Form 990 Pa                            | ert X line  | 10 م     |                  |
|      | Description of property   | uno.    | (a) Cost or of |              |            | ost or other    |           | Accumulated                            |             |          |                  |
|      | 2000 paint of property  |         | (investr       |              |            | is (other)      |           | epreciation                            | (a) B       | ook valu | ਰ                |
| 1a   | Land  |         | <u> </u>       | 0            |            | 100,000         |           | ************************************** |             | 10       | 00,000           |
| b    | Buildings   |         | <b>-</b>       | 0            | ·          | 696,445         |           | 322,112                                |             |          | 74,333           |
| C    | Leasehold improvements  |         | ·              | 0            |            | 030,443         |           | 0                                      |             |          | <del>4,555</del> |
| d    | Equipment   |         | <u> </u>       | 0            |            | 44,616          |           | 37,422                                 | <del></del> |          | 7,194            |
| e    | Other   |         |                | 0            |            | 0               |           | 0,,,22                                 |             |          | 0                |
|      | I. Add lines 1a through 1e (Column (d   | ) must  | equal Form     | 990, Part    | X, colum   | n (B), line 10  | c).       | . •                                    |             | 48       | 31,527           |

| Scriedule D (Folia   |  | - ALL TO WORLD WAR II                 |  | OT-11010-10 Page 9                     |
|----------------------|--|---------------------------------------|--|--|
| Part VII             | Investments—Other Secur  |                                       | 990, Part IV, line 11b See For           | m 990 Part X line 12                   |
| (a)                  | Description of security or category (including name of security) | (b) Book value                        | (c) Method of v.                         | aluation                               |
| (1) Financial (      |  |                                       | 0  | market value                           |
| • •                  | eld equity interests   |                                       | 0  | <u> </u>                               |
|                      |  |                                       |  | ***                                    |
|                      |  |                                       |  |  |
|                      |  |                                       |  |  |
|                      |  |                                       |  |  |
| ( <u>D</u> )         |  |                                       |  |  |
| (Ē)                  |  |                                       |  |  |
| (G)                  |  | •••                                   |  |  |
| (H)                  |  |                                       |  |  |
|                      | must equal Form 990, Part X, col (B) line 12)                    | <b>•</b>                              | 0  | <b>* * * * * * * * * *</b>             |
| Part VIII            | Investments—Program Re   | elated.                               |  |  |
|                      | Complete if the organization                                     | answered "Yes" on Form                | 990, Part IV, line 11c See For           | m 990, Part X, line 13                 |
|                      | (a) Description of investment                                    | (b) Book value                        | (c) Method of v<br>Cost or end-of-year   |  |
| (1)                  |  |                                       |  |  |
| (2)                  |  |                                       |  |  |
| (3)                  |  |                                       |  |  |
| (4)                  |  |                                       |  |  |
| (5)                  | 013°1 v0   |                                       |  |  |
| (6)                  | .,   |                                       |  | <del>, ,</del>                         |
| (8)                  |  |                                       |  |  |
| (9)                  |  |                                       | -  |  |
|                      | must equal Form 990, Part X, col (B) line 13)                    | <b>•</b>                              | 0  |  |
| Part IX              | Other Assets.  |                                       |  | ************************************** |
|                      | Complete if the organization                                     | answered "Yes" on Form                | 990, Part IV, line 11d See For           | m 990, Part X, line 15.                |
|                      |  | (a) Description                       |  | (b) Book value                         |
| (1)                  |  |                                       |  |  |
| (2)                  |  | <del></del>                           |  |  |
|                      |  |                                       |  |  |
| (5)                  |  |                                       |  |  |
| (6)                  |  | . 11 5 4                              |  |  |
|                      |  |                                       |  |  |
| (8)                  |  |                                       |  |  |
| (9)                  |  |                                       |  |  |
|                      | mn (b) must equal Form 990, Pan                                  | X, col. (B) line 15)                  | <u> </u>                                 |  |
| Part X               | Other Liabilities. Complete if the organization line 25          | n answered "Yes" on Form              | 990, Part IV, line 11e or 11f. S         | see Form 990, Part X,                  |
| 1.                   | (a) Description of liability                                     | (b) Book value                        |  |  |
| (1) Federal          | income taxes   | · · · · · · · · · · · · · · · · · · · | 0  |  |
| (2)                  |  |                                       |  |  |
| (3)                  |  |                                       |  |  |
| (4)                  |  |                                       |  |  |
| (5)                  |  |                                       |  |  |
| <u>(6)</u>           | ····   | <u> </u>                              |  |  |
| (7)                  | . <u></u>  |                                       |  |  |
| (8)<br>(9)           |  |                                       |  |  |
| Total. (Column (b) r | must equal Form 990, Part X, col. (B) line 25.)                  | <b>&gt;</b>                           | 0  |  |
| 2. Liability for     | uncertain tax positions. In Part XIII,                           | provide the text of the footnote to   | the organization's financial statemer    | ts that reports the                    |
| organization's       | s liability for uncertain tax positions ur                       | nder FIN 48 (ASC 740). Check he       | ere if the text of the footnote has been | n provided in Part XIII                |

|     | t XI Reconciliation of Revenue per Audited Financial Statemen   | nts Wit        | h Revenue pe | r Return.     |               |
|-----|---|----------------|--------------|---------------|---------------|
|     | Complete if the organization answered "Yes" on Form 990, Par  | rt IV, lir     | ie 12a.      |               |               |
| 1   | Total revenue, gains, and other support per audited financial statements .  |                |              | 1             |               |
| 2   | Amounts included on line 1 but not on Form 990, Part VIII, line 12  |                |              |               |               |
| а   | Net unrealized gains (losses) on investments  | 2a             |              |               |               |
| b   | Donated services and use of facilities  | 2b             |              | 7             |               |
| С   | Recoveries of prior year grants   | 2c             |              | 7             |               |
| d   | Other (Describe in Part XIII.)  | 2d             |              | 7             |               |
| е   | Add lines 2a through 2d   |                |              | 2e            | 0             |
| 3   | Subtract line 2e from line 1  |                |              | 3             | 0             |
| 4   | Amounts included on Form 990, Part VIII, line 12, but not on line 1   | 1 1            |              |               | <del></del>   |
| а   | Investment expenses not included on Form 990, Part VIII, line 7b  | 4a             |              |               |               |
| b   | Other (Describe in Part XIII )  | 4b             |              | 7. 34         |               |
| C   | Add lines 4a and 4b   |                |              | 4c            | 0             |
| 5   | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)   | )              |              | 5             | 0             |
| _   | Reconciliation of Expenses per Audited Financial Stateme  |                |              |               |               |
|     | Complete if the organization answered "Yes" on Form 990, Pa   |                |              | per iteturii. |               |
| 1   | Total expenses and losses per audited financial statements .  | II ( I V , III | ic iza       | 141           | <del>.</del>  |
| 2   | Amounts included on line 1 but not on Form 990, Part IX, line 25:   |                | •            |               |               |
|     |   | ا مو ا         |              | - 1. X.       |               |
| a   |   | 2a             |              | -, ]          |               |
| b   | Prior year adjustments  | 2b             |              |               |               |
| C   | Other losses  | 2c             |              |               |               |
| d   | Other (Describe in Part XIII.)  | 2d             |              | <b>-</b>   _` | _             |
| е   | Add lines 2a through 2d   |                | •            | 2e            | 0             |
| 3   | Subtract line 2e from line 1  | 1 1            |              | 3             | 0             |
| 4   | Amounts included on Form 990, Part IX, line 25, but not on line 1   | 1 . 1          |              | 1.            |               |
| а   | Investment expenses not included on Form 990, Part VIII, line 7b  | 4a             | <del></del>  |               |               |
| b   | Other (Describe in Part XIII )  | 4b             |              |               |               |
| С   |   |                |              | 4c            | 0             |
| _5  | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18  | 8) .           |              | 5             | 0             |
| Par | rt XIII Supplemental Information.   |                |              |               |               |
|     | ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; art XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to p |                |              |               | rait A, iiile |
|     |   |                |              | formation     | ·             |
|     |   |                | •            | oformation    |               |
|     | ··································  |                | ·            | iformation    |               |
|     | ·   | provide        |              | iformation    |               |
|     | ·   |                | ·            | nformation    |               |
|     |   |                |              | nformation    |               |
|     | ,   |                |              | nformation    |               |
|     | ,   |                |              | iformation    |               |
|     | ,   |                |              | nformation    |               |
|     |   |                |              | nformation    |               |

#### 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.

Department of the Treasury Internal Revenue Service Name of the organization Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047
2015
Open to Public

Open to Public Inspection

Employer Identification number

| AMERICAN VETERANS OF WORLD WAR II  |
|--|
| Form 990, Part IV, Section Section C, Line Line 19 THE ORGANIZATION'S GOVERNING DOCUMENTS AND  |
| FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST. THE OFFICE HAS 24 HOURS TO |
| GET THE INFORMATION TOGETHER AND MUST BE REVIEWED AT THE ORGANIZATIONS BUSINESS OFFICE.        |
| Form 990, Part III, Section Section B, Line Line 11A THE FORM 990 IS REVIEWED BY AT LEAST THE  |
| MANAGER AND THE FINANCIAL OFFICER BEFORE THE FORM IS SIGNED AND FILED                          |
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