| Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)    Description   Proceedings   Proceedings   Procedure   Proced  |          | •        | ° 00                  | ,<br>10                          | Return of Organization Exempt From   | 9 <br>m Ir      | 2 Conse                  | S (             |                                       | OMB <b>1</b> 5.154 | 5-0047        |
|---|----------|----------|-----------------------|----------------------------------|--|-----------------|--------------------------|-----------------|---------------------------------------|--------------------|---------------|
| Do not enter social security numbers on this form as it may be made public.   |          | Fpm      | 3                     | JU                               |  |                 |                          | ato for         | ndations'                             | 004                |               |
| For the 2016 calendary early, or tax year beginning   |          | (Rev.    | January               | 2020)                            |  |                 |                          |                 |                                       |                    |               |
| A For the 2019 catendrary year, or tax year beginning   |          |          |                       |                                  | •  | _               |                          | -               | •                                     |                    |               |
| C Name of organization: ANIVETS POST 1776.  □ Address change   Address ch   |          |          |                       |                                  |  |                 |                          |                 |                                       |                    |               |
| Coling business as ARWETS POST 1776   Survey and street (pr P.O. box if mail is not delivered to street address)   Rocon/suite   \$1-191081   \$40-885-7100 |          | -        |                       |                                  |  |                 |                          |                 | D Emplo                               |                    | number        |
| Initial return  |          | _        |                       |                                  | Doing business as AMVETS POST 1776   |                 |                          |                 |                                       | 31-1191081         |               |
| Cry or town, state or prowned, country, and 2IP or foreign poetal code  |          |          | Name ch               | ange                             |  | -T <sub>1</sub> | Room/suite               |                 | E Teleph                              | one number         |               |
| Gross receipts   Gross receives   Gross receipts   Gro   |          |          | Initial ret           | um                               | 649 RADIO LANE   |                 |                          |                 |                                       | 740-385-7100       |               |
| Replication pending   |          |          | Final retu            | m/terminated                     | City or town, state or province, country, and ZIP or foreign postal code   |                 |                          |                 |                                       |                    |               |
| Tax-exempt status:   S01(s)(2)   S01(s) ( 1g ) * (near no.)   4947(s)(1) or   Why tasts   Why tasts   S01(s)(2)   S01(s) ( 1g ) * (near no.)   4947(s)(1) or   Why tasts   Why tasts   S01(s)(2)   S01(s) ( 1g ) * (near no.)   4947(s)(1) or   Why tasts   S01(s)(2)   S01(s) ( 1g ) * (near no.)   4947(s)(1) or   Why tasts   S01(s)(2)   S01(s) ( 1g ) * (near no.)   S01(s)(2)   S01(s)(3)   S0  |          | =        |                       |                                  |  |                 |                          |                 |                                       |                    |               |
| Tax-assempt status:   |          | Ц        | Applicati             | on pending                       | l · · · · ·  | _               |                          |                 |                                       |                    |               |
| J. Webstein: ►  K. Form of organization. □ Corporation □ Trust □ Association □ Other ►  L. Year of formátion: □ 1970 M. State of legal dominate. OH.    Part   Summary  |          |          | Tay-avar              | not etatue:                      |  |                 |                          |                 |                                       |                    |               |
| Note  |          |          |                       | <del></del>                      |  | 1321            | <del></del>              |                 |                                       | -                  | ,             |
| Briefly describe the organization's mission or most significant activities: VETERANS ORGANIZATION FOR PATRIOTIC,   SOCIAL, EDUCATIONAL, PROVIDING INFORMATION FOR SERVICE ASSISTANCE AND EDUCATION ASSISTANCE   Check this box   If the organization discontinued its operations or disposed of more than 25% of its net assets.   Number of voting members of the governing body (Part VI, line 1a)  |          |          |                       |                                  | Corporation ☐ Trust ☐ Association ☐ Other ► L Year   | of form         | <del> </del>             |                 |                                       |                    | OH            |
| Briefly describe the organization's mission or most significant activities: VETERANS ORGANIZATION FOR PATRIOTIC, SOCIAL, EDUCATIONAL, PROVIDING INFORMATION FOR SERVICE ASSISTANCE AND EDUCATION ASSISTANCE    Check this box   |          |          |                       |                                  |  |                 |                          | <u> </u>        |                                       | 0.1030.00          |               |
| SOCIAL, EDUCATIONAL, PROVIDING INFORMATION FOR SERVICE ASSISTANCE AND EDUCATION ASSISTANC  Check this box   | ĸ        |          |                       |                                  |  | /ETER           | ANS OR                   | GANIZ           | ATION F                               | OR PATRIOTIC       |               |
| 2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.  3 Number of voting members of the governing body (Part VI, line 1a)   | <u>\</u> |          |                       |                                  |  |                 |                          |                 |                                       |                    |               |
| B Net unrelated business taxable income from Form 990-T, line 39  8 Contributions and grants (Part VIII, line 1h).  9 Program service revenue (Part VIII, line 2g)  10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)  11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e).  12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)  13 Grants and similar amounts paid (Part IX, column (A), lines 4).  14 Benefits paid to or for members (Part IX, column (A), lines 4).  15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  16 Professional fundraising fees (Part IX, column (A), line 11e).  18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)  19 Revenue less expenses. Subtract line 18 from line 12.  20 Total assets (Part X, line 16).  21 Total linabilities (Part X, line 16).  22 Total linabilities (Part X, line 26)  Net assets or fund balances. Subtract line 21 from line 20.  3 Isomorphic. Declaration of prepare (other than officer) is based on all Information of which prepare has any knowledge.  Sign  Prim Type or print name and title  Paid  Preparer  Use Only  May the IRS discuss this return with the preparer shown above? (see instructions)  Program service revenue (Current Year Current Year Current Year Check  | •        |          |                       |                                  |  |                 |                          |                 |                                       |                    |               |
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| 8 Contributions and grants (Part VIII, line 1h). 9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e). 125296 13098 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), line 4). 14 Benefits paid to or for members (Part IX, column (A), line 4). 15 Salanes, other compensation, employee benefits (Part IX, column (A), lines 5–10) 16 Professional fundraising fees (Part IX, column (A), line 11e). 17 Other expenses (Part IX, column (A), line 25) 18 Total synesses. Add lines 13–17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12. 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20. 30 Total assets of perluy, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it true, correct, and complete. Declaration of prepare (their than officer) is based on all information of which prepare has any knowledge.  Sign Here  Print/Type or print name and title  Preparer Use Only  May the IRS discuss this return with the preparer shown above? (see instructions)  Prof. 15 Prof. 15 Prof. 15 Prof. 15 Prof. 17 Print   Pr   |          | •        |                       |                                  |  |                 |                          | • •             | · · · · · · · · · · · · · · · · · · · |                    | 0             |
| 8 Contributions and grants (Part VIII, line 1h) 4647 943 9 Program service revenue (Part VIII, line 2b) 2304 592 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)   |          | $\dashv$ | D                     | ivet unreia                      | teo business taxable income from Form 990-1, line 39   | · ·             |                          | ior Yes         |                                       | Current Ve         | 0             |
| 9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) 14 Benefits paid to or for members (Part IX, column (A), lines 1–3) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 16 Professional fundraising fees (Part IX, column (A), line 11e) 17 Other expenses (Part IX, column (A), line 25) 18 Total expenses (Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 23 Information of which preparer has any knowledge and bellef, it intro-correct, and complete. Declaration of prepare (other than officer) is based on all information of which preparer has any knowledge.  Paid Preparer Use Only  May the IRS discuss this return with the preparer shown above? (see instructions)  Professional fundraising fees (Part IX, column (A), lines 5–10) 4815 4815 4815 4815 4815 4815 4815 4815  |          |          | R                     | Contributio                      | one and grants (Part VIII line 1h)   |                 | <del> </del>             | 101 108         |                                       | ounent re          |               |
| 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   |          | an l     |                       |                                  |  | • •             |                          |                 |                                       | <del></del>        |               |
| 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   |          | 9.6      |                       | •                                | The state of the s |                 |                          |                 | 2304                                  |                    |               |
| 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)  13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) .  14 Benefits paid to or for members (Part IX, column (A), lines 4) .  15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)  16 Professional fundraising fees (Part IX, column (A), line 1e) .  16 Professional fundraising expenses (Part IX, column (A), line 1e) .  17 Other expenses (Part IX, column (A), line 25) b  18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) .  19 Revenue less expenses. Subtract line 18 from line 12 .  19 Revenue less expenses. Subtract line 18 from line 12 .  10 Total liabilities (Part X, line 16) .  15 Total liabilities (Part X, line 26) .  15 Net assets or fund balances. Subtract line 21 from line 20 .  15 Total liabilities (Part X, line 26) .  15 Total expenses Add lines 18 total liabilities (Part X, line 26) .  15 Total expenses Add lines 18 total  |          | æ        |                       |                                  |  |                 |                          |                 | 125296                                | <del></del>        | 150982        |
| 14 Benefits paid to or for members (Part IX, column (A), line 4)  |          |          | 12                    |                                  |  | 12)             |                          |                 |                                       |                    | 166344        |
| 15 Salanes, other compensation, employee benefits (Part IX, column (A), lines 5-10)  16a Professional fundraising fees (Part IX, column (A), line 11e)  b Total fundraising expenses (Part IX, column (A), line 25)  17 Other expenses (Part IX, column (A), lines 25)  18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)  19 Revenue less expenses. Subtract line 18 from line 12  20 Total assets (Part X, line 16)  21 Total habilities (Part X, line 26)  Net assets or fund balances. Subtract line 21 from line 20  157060  15012  Part II Signature Block  Under penalties of pertury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Paid Preparer  Use Only  May the IRS discuss this return with the preparer shown above? (see instructions)  PECELVED:  49126  49   |          |          | 13                    | Grants and                       | d similar amounts paid (Part IX, column (A), lines 1-3)  |                 |                          |                 |                                       |                    |               |
| 16a Professional fundraising fees (Part IX, column (A), line 11e)  b Total fundraising expenses (Part IX, column (D), line 25) ▶  17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 80537 9966  18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 131843 14991  19 Revenue less expenses. Subtract line 18 from line 12 404 1643  20 Total assets (Part X, line 16) 157060 15012  21 Total liabilities (Part X, line 26) 157060 15012  22 Net assets or fund balances. Subtract line 21 from line 20 157060 15012  Part II Signature Block  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign Here  Paid Preparer  Use Only  Pinn's name ▶ BOOKKEEPER  Firm's name ▶ BOOKKEEPER  Firm's address ▶ 38300 SCOUT RD, LOGAN OH 43138 Phone no. 740-216-0107  May the IRS discuss this return with the preparer shown above? (see instructions)  |          |          | 14                    | Benefits pa                      | aid to or for members (Part IX, column (A), line 4)  |                 |                          |                 | 2180                                  |                    | 2098          |
| Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)  18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)  19 Revenue less expenses. Subtract line 18 from line 12  20 Total assets (Part X, line 16)  21 Total liabilities (Part X, line 26)  22 Net assets or fund balances. Subtract line 21 from line 20  3 Introduction of preparation of   | ,        | Se       | 15                    | Salaries, ot                     | her compensation, employee benefits (Part IX, column (A), lines 5  | -10)            | İ                        |                 | 49126                                 |                    | 48153         |
| Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)  18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)  19 Revenue less expenses. Subtract line 18 from line 12  20 Total assets (Part X, line 16)  21 Total liabilities (Part X, line 26)  22 Net assets or fund balances. Subtract line 21 from line 20  3 Introduction of preparation of   | j        | Sug.     | 16a                   |                                  |  |                 |                          |                 |                                       |                    |               |
| Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)  18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)  19 Revenue less expenses. Subtract line 18 from line 12  20 Total assets (Part X, line 16)  21 Total liabilities (Part X, line 26)  22 Net assets or fund balances. Subtract line 21 from line 20  3 Introduction of preparation of   | •        | X        |                       |                                  |  |                 |                          |                 |                                       |                    |               |
| 19 Revenue less expenses. Subtract line 18 from line 12   |          | _        |                       | •                                | The state of the s | • •             |                          |                 |                                       |                    | 99661         |
| Total assets (Part X, line 16)  20 Total assets (Part X, line 26)  21 Total liabilities (Part X, line 26)  22 Net assets or fund balances. Subtract line 21 from line 20  35 Signature Block  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and bellef, it true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign  Print/Type preparer's name  Preparer's signature  Print/Type preparer's name  |          |          |                       | •                                | •  | •               | <u> </u>                 |                 |                                       |                    | 149912        |
| Part II Signature Block  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign   Signature of officer   Date   Date   Date   Print/Type or print name and title    Paid   Print/Type preparer's name   Preparer's signature   Date   Check   If   PTIN    Self-employed   Firm's name   BOOKKEEPER   Firm's name   BOOKKEEPER   Firm's address   38300 SCOUT RD, LOGAN OH 43138   Phone no. 740-216-0107   Yes   No  |          | _ 0      | 19                    | Revenue le                       | ess expenses. Subtract line 18 from line 12  | <u> </u>        | Poginning                | of Curr         |                                       | End of Vo          | 16432         |
| Part II Signature Block  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign   Signature of officer   Date   Date   Date   Print/Type or print name and title    Paid   Print/Type preparer's name   Preparer's signature   Date   Check   If   PTIN    Self-employed   Firm's name   BOOKKEEPER   Firm's name   BOOKKEEPER   Firm's address   38300 SCOUT RD, LOGAN OH 43138   Phone no. 740-216-0107   Yes   No  |          | ance     | 20                    | Total acce                       | ts (Part X line 16)  |                 | begunning                | oi ouit         | +                                     | CIGO: TE           |               |
| Part II Signature Block  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign   Signature of officer   Date   Date   Date   Print/Type or print name and title    Paid   Print/Type preparer's name   Preparer's signature   Date   Check   If   PTIN    Self-employed   Firm's name   BOOKKEEPER   Firm's name   BOOKKEEPER   Firm's address   38300 SCOUT RD, LOGAN OH 43138   Phone no. 740-216-0107   Yes   No  |          | Asse     |                       |                                  |  | • •             | <del></del>              |                 | 137000                                |                    | 130120        |
| Part II Signature Block  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign   Signature of officer   Date   Date   Date   Print/Type or print name and title    Paid   Print/Type preparer's name   Preparer's signature   Date   Check   If   PTIN    Self-employed   Firm's name   BOOKKEEPER   Firm's name   BOOKKEEPER   Firm's address   38300 SCOUT RD, LOGAN OH 43138   Phone no. 740-216-0107   Yes   No  |          | ž ž      |                       |                                  |  |                 |                          |                 | 157060                                |                    | 150128        |
| Sign Here  Sign attree of officer  Type or print name and title  Print/Type preparer's name  Preparer  Use Only  May the IRS discuss this return with the preparer shown above? (see instructions)  Signature of officer  Date  Date  Check   fr   PTIN  |          | _        | rt II                 |                                  |  |                 |                          |                 |                                       |                    |               |
| Here    Type or print name and title  |          | Und      | ler pena<br>, correct | ties of perjury<br>, and complet | , I declare that I have examined this return, including accompanying schedules a<br>e. Declaration of preparer (other than officer) is based on all information of which   | and sta         | ements, an<br>er has any | d to the        | best of m                             | ny knowledge and   | belief, it is |
| Here    Type or print name and title  |          |          |                       | 17                               | EV. ICEINE   |                 |                          | <u> </u>        | DIAI                                  | <b>a</b> O         |               |
| Type or print name and title  Paid Preparer  Use Only  May the IRS discuss this return with the preparer shown above? (see instructions)  Type or print name and title  Preparer's signature  Date Check ☐ if self-employed  FITN  PTIN  Ptinn's EIN ▶  Firm's EIN ▶  I Yes ☐ No  |          | _        |                       | Signat                           |  |                 |                          | Date            |                                       |                    |               |
| Paid Preparer's name Preparer's signature  Preparer's signature  Date Check ☐ if self-employed  Prim's name ► BOOKKEEPER Firm's name ► BOOKKEEPER Firm's address ► 38300 SCOUT RD, LOGAN OH 43138  Phone no. 740-216-0107  May the IRS discuss this return with the preparer shown above? (see instructions)  |          | He       | re                    | NAT                              |  | <u> </u>        |                          |                 |                                       |                    |               |
| Preparer Use Only    VERA CROFT   Self-employed   |          |          |                       | <del></del>                      | The state of the s |                 |                          |                 | <del></del> _                         |                    |               |
| Preparer Use Only   Firm's name   BOOKKEEPER   Firm's EIN   |          | Pai      | id                    | Print/Type                       | preparer's name Preparer's signature   | -               | Date                     |                 |                                       | <b>」</b> " 1       |               |
| Use Only Firm's name ► BOOKKEEPER Firm's elin ► Phone no. 740-216-0107  May the IRS discuss this return with the preparer shown above? (see instructions)   |          |          |                       | r VERA CE                        |  |                 |                          | 1               | <u>-</u>                              | юуеа               |               |
| Firm's address   38300 SCOUT RD, LOGAN OH 43138   Phone no. 740-216-0107  |          |          |                       | V Firm's nar                     |  |                 |                          |                 |                                       |                    | <del></del>   |
|   |          |          |                       | Firm's add                       |  |                 |                          | Phon            | e no.                                 |                    |               |
| For Panaguart Reduction Act Notice see the separate instructions.   |          |          |                       |                                  |  | <u> </u>        | KECE                     | <del>.1∀[</del> | <del>D</del> -                        |                    | 90 (2019)     |

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Form 990 (2019)

Form 990 (2019)



| Part | IV Checklist of Required Schedules   | <u> </u> |     | 3-       |
|------|--|----------|-----|----------|
|      |  |          | Yes | No       |
| 1    | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A  | 1        |     | 1        |
| 2    | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?  | 2        |     | 1        |
| 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        |     | 1        |
| 4    | 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        |     | 1        |
| 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        |     | 1        |
| 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        |     | 1        |
| 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        |     | 1        |
| 8    | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  | 8        |     | 1        |
| 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        | }·  | 1        |
| 10   | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V   | 10       |     | 1        |
| 11   | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.   |          |     | Ť        |
| а    | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  | 11a      | 1   |          |
| b    | Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII   | 11b      |     | 1        |
| C    | Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII   | 11c      |     | 1        |
| d    | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d      |     | 1        |
| e    | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  | 11e      |     | 1        |
| f    | 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      |     | 1        |
| 12a  | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII   | 12a      |     | 1        |
| 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      |     | 1        |
| 13   | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule $E$  | 13       |     | 1        |
| 14a  | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a      |     | 1        |
| 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 foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV. | 14b      |     | 1        |
| 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   | 15       |     | <b>√</b> |
| 16   | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.  | 16       |     | 1        |
| 17   | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)  | 17       |     | 1        |
| 18   | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II   | 18       |     | 1        |
| 19   | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III   | 19       | 1   |          |
| 20a  | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  | 20a      |     | 1        |
| þ    | 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       |     | 1        |

| Part     | Checklist of Required Schedules (continued)  |     |         |          |
|----------|--|-----|---------|----------|
|          |  |     | Yes     | No       |
| 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  |         | 1        |
| 23       | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J   | 23  |         | 1        |
| 24a      | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a   | 24a |         | ✓        |
| ь        | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  | 24b |         | <b>√</b> |
| C        | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?   | 24c |         | 1        |
| d        | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  | 24d |         | 1        |
| 25a      | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I   | 25a |         | 1        |
| b        | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I  | 25b |         | 1        |
| 26       | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II   | 26  |         | 1        |
| 27       | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27  |         | 1        |
| 28       | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):   |     |         |          |
| а        | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV   | 28a |         | 1        |
|          | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV  | 28b |         | 1        |
| C        | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV  | 28c |         | ✓        |
| 29       | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M   | 29  |         | ✓_       |
| 30       | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M   | 30  |         | 1        |
| 31       | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I   | 31  | L       | ✓        |
| 32       | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II   | 32  |         | 1        |
| 33       | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I   | 33  |         | ✓        |
| 34       | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1   | 34  |         | 1        |
| 35a      | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 35a | <b></b> | <b>✓</b> |
| b        | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  | 35b |         |          |
| 36       | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2   | 36  |         | ✓        |
| 37       | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  | 37  |         | 1        |
| 38       | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.   | 38  | 1       |          |
| Part     | V Statements Regarding Other IRS Filings and Tax Compliance  |     |         | _        |
|          | Check if Schedule O contains a response or note to any line in this Part V   | • • | Yes     | ✓<br>No  |
| <b>4</b> | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   |     | 105     | 140      |
| 1a       | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   | ľ   |         |          |
| b        | Did the organization comply with backup withholding rules for reportable payments to vendors and   | 1   |         |          |
| С        | reportable gaming (gambling) winnings to prize winners?  | 1c  | 1       |          |

| Part   | V Statements Regarding Other IRS Filings and Tax Compliance (continued)   |        |     |              |
|--------|---|--------|-----|--------------|
|        |   |        | Yes | No           |
| 2a     | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax   |        |     |              |
|        | Statements, filed for the calendar year ending with or within the year covered by this return 2a  |        |     |              |
| ь      | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?                                | 2b     | 1   |              |
|        | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)                                     |        |     |              |
| 3a     | Did the organization have unrelated business gross income of \$1,000 or more during the year?   | 3a     |     | 1            |
| Ь      | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on 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     |     | 1            |
| b      | If "Yes," enter the name of the foreign country ▶   |        |     |              |
|        | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).                           |        |     |              |
| 5a     | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?   | 5a     |     | 1            |
| b      | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?                              | 5b     |     | 1            |
| c      | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?   | 5c     |     |              |
| 6a     | 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?  | 6a     |     | 1            |
| b      | If "Yes," did the organization include with every solicitation an express statement that such contributions or                                |        |     |              |
|        | gifts were not tax deductible?  | 6b     |     |              |
| 7      | Organizations that may receive deductible contributions under section 170(c).   |        |     | _            |
| а      | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods                                   |        | !   |              |
|        | and services provided to the payor?   | 7a     |     | ✓_           |
| þ      | 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     |     | ✓_           |
| d      | If "Yes," indicate the number of Forms 8282 filed during the year   |        | ĺ   |              |
| e      | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?                               | 7e     |     | <u>√</u>     |
| f      | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?                                  | 71     |     | <u> </u>     |
| 9      | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?              | 7g     |     | <b>√</b>     |
| h      | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?            | 7h     |     | ✓            |
| 8      | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the  |        | - 1 | ,            |
| •      | sponsoring organization have excess business holdings at any time during the year?  | 8      |     | <b>√</b>     |
| 9      | Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966? | 9a     |     | ,            |
| a<br>b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?   | 9b     |     | <del>/</del> |
| 10     | Section 501(c)(7) organizations. Enter:   | 30     |     |              |
| a      | Initiation fees and capital contributions included on Part VIII, line 12  |        | i   |              |
| b      | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b   |        |     |              |
| 11     | Section 501(c)(12) organizations. Enter:  |        |     |              |
| a      | Gross income from members or shareholders   |        |     |              |
| ь      | Gross income from other sources (Do not net amounts due or paid to other sources  |        | - 1 |              |
| _      | against amounts due or received from them.)   |        | ļ   |              |
| 12a    | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?                                    | 12a    | - 1 | 1            |
| b      | If "Yes," enter the amount of tax-exempt interest received or accrued during the year   |        |     |              |
| 13     | Section 501(c)(29) qualified nonprofit health insurance issuers.  |        |     |              |
| а      | Is the organization licensed to issue qualified health plans in more than one state?  | 13a    |     | ✓            |
|        | Note: See the instructions for additional information the organization must report on Schedule O.   |        |     |              |
| b      | Enter the amount of reserves the organization is required to maintain by the states in which  | ,      |     |              |
|        | the organization is licensed to issue qualified health plans  |        |     |              |
| С      | Enter the amount of reserves on hand  |        |     | <del></del>  |
| 14a    | Did the organization receive any payments for indoor tanning services during the tax year?  | 14a    |     | <u> </u>     |
| Ь      | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.                                    | 14b    |     |              |
| 15     | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or                                 | البرا  |     | ,            |
|        | excess parachute payment(s) during the year?  | 15     |     | <b>✓</b>     |
| 46     | If "Yes," see instructions and file Form 4720, Schedule N.  | 40     |     | 1            |
| 16     | Is the organization an educational institution subject to the section 4968 excise tax on net investment income?                               | 16     |     | <u> </u>     |
|        | If "Yes," complete Form 4720, Schedule O.   | لــــا | 1   |              |

| Part     | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.  |      |          |          |
|----------|---|------|----------|----------|
|          | Check if Schedule O contains a response or note to any line in this Part VI   |      |          | . 🗹      |
| Secti    | on A. Governing Body and Management   |      | ····     |          |
| 1a       | Enter the number of voting members of the governing body at the end of the tax year   1a   341  | .—   | Yes      | No       |
| ıa       | Enter the number of voting members of the governing body at the end of the tax year   | 1    |          |          |
|          | if the governing body delegated broad authority to an executive committee or similar  |      | İ        |          |
|          | committee, explain on Schedule O.   |      |          |          |
| b        | Enter the number of voting members included on line 1a, above, who are independent . 1b   | 4    |          |          |
| 2        | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?   | 2    |          | 1        |
| 3        | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?.  | 3    |          | 1        |
| 4        | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  | 4    |          | 1        |
| 5        | Did the organization become aware during the year of a significant diversion of the organization's assets? .  | 5    |          | <b>/</b> |
| 6        | Did the organization have members or stockholders?  | 6    | <b>✓</b> | <b> </b> |
| 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   | 1        |          |
| b        | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?   | 7b   |          | 1        |
| 8        | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:   |      |          |          |
| а        | The governing body?   | 8a   | ✓        |          |
| þ        | Each committee with authority to act on behalf of the governing body?   | 8b   | <b>\</b> |          |
| 9        | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O  | 9    |          | 1        |
| Secti    | on B. Policies (This Section B requests information about policies not required by the Internal Reven   | ue C | ode.)    |          |
|          |   |      | Yes      | No       |
| 10a      | Did the organization have local chapters, branches, or affiliates?  | 10a  |          | 1        |
| 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  | 1        | <u> </u> |
| b<br>12a | Describe in Schedule O the process, if any, used by the organization to review this Form 990.  Did the organization have a written conflict of interest policy? If "No," go to line 13  | 12a  | . 1      |          |
| 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  |          |          |
| 13       | Did the organization have a written whistleblower policy?   | 13   |          | 1        |
| 14       | Did the organization have a written document retention and destruction policy?  | 14   |          | 1        |
| 15       | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  |      |          |          |
| а        | The organization's CEO, Executive Director, or top management official  | 15a  |          | _        |
| b        | Other officers or key employees of the organization   | 15b  |          | ✓        |
| 16a      | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?   | 16a  |          | 1        |
| b        | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its  |      |          | _        |
| <u> </u> | 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?   | 16b  |          | <u> </u> |
|          | on C. Disclosure  |      |          |          |
| 17       | List the states with which a copy of this Form 990 is required to be filed ► OHIO   |      |          |          |
| 18       | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  Own website Another's website Upon request Other (explain on Schedule O) | (Sec | tion 5   | i01(c)   |
| 19       | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict or and financial statements available to the public during the tax year.  |      | •        | olicy,   |
| 20       | State the name, address, and telephone number of the person who possesses the organization's books and rec<br>2 CURRENT YEARS - VERA CROFT 38300 SCOUT RD, LOGAN OH 43138 740-216-0107. PRIOR YEARS STORED AT THE   |      |          |          |

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

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

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 employees."
- 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. See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. Position (do not check more than one Name and title Average Reportable Reportable Estimated amount box, unless person is both an of other hours compensation compensation officer and a director/trustee) per week from the from related compensation Officer employee Key employee Individual trustee Institutional trustee Highest compensated list any organization organizations from the (W-2/1099-MISC) (W-2/1099-MISC) hours for organization and related related organizations rganization below dotted line) (1) VICKI DAVIS **VARIES CAMMANDER** (2) JEFFREY SCHULTZ **VARIES** FINANCE OFFICER (3) ALBERT MANLEY **VARIES FIRST VICE** VARIES (4) BILL DUNCAN TRUSTEE (5) ROB HEMSWORTH **VARIES** TRUSTEE (6) BRENT WEBB VARIES TRUSTEE (7) (8) (10) (11) (12)(13) (14)

| (4) Name and title N     | Par  | t VII Section A. Officers, Directors,        | Trustees,   | Key                               | Em                    | plo                           | yee                                    | s, ar                           | ıd H                | lighest Compe               | ensated Emplo                     | yees (        | continued                    |
|---|------|--|---|-----------------------------------|-----------------------|-------------------------------|--|---------------------------------|---------------------|-----------------------------|-----------------------------------|---------------|------------------------------|
| General Park   Section        |      | (A)  | (B)<br>Average<br>hours                                     | (do r<br>box,<br>office           | ot ch<br>unles        | Pos<br>neck<br>ss pe<br>d a d | c)<br>sition<br>mor<br>ersor<br>lirect | e than                          | one<br>h an<br>tee) | (D) Reportable compensation | (E)<br>Reportable<br>compensation | Estima        | (F)<br>ted amount<br>f other |
| 19   19   19   19   19   19   19   19   |      |  | (list any<br>hours for<br>related<br>organizations<br>below | Individual trustee<br>or director | Institutional trustee | Officer                       | Key employee                           | Highest compensated<br>employee | Former              | organization                | organizations                     | fro<br>organi | om the<br>zation and         |
| [177] [18] [29] [20] [21] [22] [23] [24] [25] [25] [26] [27] [28] [28] [28] [29] [29] [29] [29] [29] [29] [20] [20] [21] [20] [21] [22] [23] [24] [25] [26] [27] [28] [28] [29] [29] [29] [29] [29] [29] [20] [20] [20] [21] [22] [23] [24] [25] [26] [27] [27] [28] [29] [29] [29] [29] [29] [29] [20] [20] [20] [20] [21] [22] [23] [24] [25] [26] [27] [28] [29] [29] [29] [29] [20] [20] [20] [20] [21] [22] [23] [24] [25] [25] [26] [27] [28] [29] [29] [29] [20] [20] [20] [20] [21] [22] [23] [24] [25] [26] [27] [27] [28] [29] [29] [20] [20] [20] [20] [21] [22] [23] [24] [25] [26] [27] [28] [29] [20] [20] [20] [21] [22] [22] [23] [24] [25] [26] [27] [28] [28] [29] [29] [20] [20] [20] [20] [20] [20] [20] [20  | (15) |  |   |                                   |                       |                               |  |                                 |                     |                             |                                   |               |                              |
| (19) (20) (21) (22) (23) (24) (25)  1b Subtotal  c Total from continuation sheets to Part VII, Section A  d Total (add lines 1b and 1c)  2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶  3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 compensation from the organization. Report compensation from the calendar year ending with or within the organization's tax year  (A)  (A)  Name and business address  2 Total number of independent contractors (including but not limited to those listed above) who  | (16) |  |   |                                   |                       |                               |  |                                 |                     |                             |                                   |               |                              |
| (20) (21) (22) (23) (24) (25)  1b Subtotal  | (17) |  |   |                                   |                       |                               |  |                                 |                     |                             |                                   |               |                              |
| (20)   (21)   (22)   (23)   (24)   (25)   (25)   (26)   (27)         | (18) |  |   |                                   |                       |                               |  |                                 |                     |                             |                                   |               |                              |
| (21) (22) (23) (24) (25)  1b Subtotal  c Total from continuation sheets to Part VII, Section A  d Total (add lines 1b and 1c)  2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization   3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 or compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year  (A)  Name and business address  Description of services  Compensation  2 Total number of independent contractors (including but not limited to those listed above) who   | (19) |  |   |                                   |                       |                               |  |                                 |                     |                             | <del></del>                       |               |                              |
| (22)  (23)  (24)  (25)  1b Subtotal  c Total from continuation sheets to Part VII, Section A  d Total (add lines 1b and 1c)  2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶  0 Jod Total (add lines 1b and 1c)  1 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization Isst any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such Individual for services rendered to the organization? If "Yes," complete Schedule J for such person  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 organization. Report compensation for the calendar year ending with or within the organization or individual for services and the organization. Report compensation for the calendar year ending with or within the organization or individual for services in the organization or individual for services in the organization or individual for services individual for services and the organization or individual for services individual for services and for services individual for services | (20) |  |   |                                   |                       |                               |  |                                 | _                   |                             |                                   |               |                              |
| [23]  [24]  [25]  1b Subtotal  c Total from continuation sheets to Part VII, Section A  d Total (add lines 1b and 1c).  2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►  3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year  (A)  Name and business address  2 Total number of independent contractors (including but not limited to those listed above) who   | (21) |  |   |                                   | 1                     |                               |  |                                 |                     |                             |                                   |               | <del></del>                  |
| (24)   (25)   (25)   (25)   (25)   (27)         | (22) |  |   |                                   |                       |                               |  |                                 | 7                   |                             |                                   |               |                              |
| 1b   Subtotal   0   0   0   0   0   0   0   0   0   | (23) |  |   |                                   |                       |                               |  |                                 |                     |                             |                                   | ··            |                              |
| 1b Subtotal   | (24) |  |   |                                   | $\dashv$              |                               |  |                                 |                     |                             |                                   | <del> </del>  |                              |
| Total from continuation sheets to Part VII, Section A   | (25) |  |   |                                   | $\exists$             |                               |  |                                 |                     |                             |                                   |               |                              |
| Total (add lines 1b and 1c)   | 1b   |  |   |                                   |                       |                               | •                                      |                                 | •                   | o                           | O                                 |               | 0                            |
| Total number of independent contractors (including but not limited to those listed above) who  Test No  Per Pos No  Per No  P     | -    | Total (add lines 1b and 1c)                  | <u> </u>  |                                   |                       |                               |  | . Þ                             |                     | 0                           | 0                                 |               | 0                            |
| 3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  | 2    | · · · · · · · · · · · · · · · · · · ·        |   | to the                            | ose                   | liste                         | ed a                                   | bove)                           | wh                  |                             | than \$100,000                    | of<br>        |                              |
| 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  | 3    |  |   |                                   |                       |                               |  |                                 | nplo                | yee, or highest             | compensated                       |               |                              |
| Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  | 4    | For any individual listed on line 1a, is the | sum of rep  | ortab                             | le c                  | omj                           | oen                                    | satior                          |                     |                             |                                   | 3             |                              |
| for services rendered to the organization? If "Yes," complete Schedule J for such person  | £    | individual                                   | ·   |                                   |                       |                               |  |                                 | -                   |                             |                                   | 4             | /                            |
| 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year  (A)  Name and business address  (B)  Description of services  (C)  Compensation  2 Total number of independent contractors (including but not limited to those listed above) who   |      | for services rendered to the organization?   |   |                                   |                       |                               |  |                                 |                     |                             |                                   | 5             | 1                            |
| compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year  (A)  (B)  (C)  Compensation  Compensation  2 Total number of independent contractors (including but not limited to those listed above) who   |      |  | est compe   | nsate                             | d in                  | rder                          | oen                                    | dent                            | con                 | tractors that re            | ceived more the                   | nan \$10      | 00,000 of                    |
| Name and business address  Description of services  Compensation  2 Total number of independent contractors (including but not limited to those listed above) who   |      | compensation from the organization. Repo     | rt compens  | ation                             | for 1                 | the                           | cale                                   | endar                           | yea                 | r ending with or            | within the organi                 | zation's      | tax year.                    |
| 2 Total number of independent contractors (including but not limited to those listed above) who   |      |  | ess   |                                   |                       |                               |  | $\perp$                         |                     |                             | ces C                             |               | ion                          |
| 2 Total number of independent contractors (including but not limited to those listed above) who   |      |  |   |                                   |                       |                               |  |                                 |                     |                             |                                   |               |                              |
| 2 Total number of independent contractors (including but not limited to those listed above) who   |      |  |   |                                   |                       |                               |  |                                 |                     |                             |                                   |               |                              |
|   | 2    | Total number of independent contractor       | rs (including   | g but                             | no                    | t li                          | mite                                   | ed to                           | tho                 | se listed above             | e) who                            |               |                              |

| Par  | t VIII                | Statement of Re                            |          |             |              |                        | lina in Abia Da   | -4 \ A11                               |                                      |  |
|--|-----------------------|--|----------|-------------|--------------|------------------------|-------------------|--|--------------------------------------|--|
|  | ·· <del>-</del> - · · | Check if Schedule                          | O CC     | intains a   | respor       | ise or note to ar      | (A) Total revenue | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business revenue | (D) Revenue excluded from tax under sections 512-514 |
| N N  | 1a                    | Federated campaig                          | ns .     |             | 1a           | <u>r </u>              |                   | <del> </del>                           |                                      | 30010113 012-014                                     |
| Contributions, Gifts, Grants and Other Similar Amounts | b                     | Membership dues                            |          |             | 1b           | 1545                   |                   |  | 1                                    |  |
| € ق  | С                     | Fundraising events                         |          |             | 1c           |                        |                   | 1                                      |                                      | ]  |
| ₹ ¥  | d                     | Related organization                       |          |             | 1d           |                        |                   |  |                                      |  |
| 2 5  | е                     | Government grants                          | (con     | tributions) | 1e           |                        |                   | }                                      |                                      |  |
| Sin  | f                     | All other contribution                     | ns, gi   | fts, grants | , [          |                        |                   |  | }                                    | İ  |
| ž ž  |                       | and similar amounts no                     | ot incl  | uded above  | 3 <u>1f</u>  | 7893                   |                   | ļ                                      |                                      |  |
| 문문   | g                     | Noncash contribution                       |          |             |              | 1.                     |                   | Ì                                      |                                      | _  |
| ğ  | _                     | lines 1a–1f                                |          |             | 1g           |                        |                   | }                                      |                                      |  |
|  | h                     | Total. Add lines 1a-                       | -1f .    | · · · ·     | • •          |                        | 9438              |  |                                      |  |
| ģ  | 20                    | FAIR BOOTH                                 |          |             |              | Business Code          | 4700              |  | ···                                  |  |
| Š  | 2a<br>b               | REIMBURSEMENTS                             |          |             |              | <b></b>                | 1728              |  |                                      | <del> </del>   |
| Sei  | C                     |  |          |             |              |                        | 330<br>3536       | <del></del>                            |                                      |  |
| Program Service<br>Revenue                             | d                     |  |          |             |              |                        | 3330              |  |                                      | <u></u>  |
|  | е                     |  |          |             |              |                        |                   |  |                                      |  |
| <u>۾</u>   | f                     | All other program se                       | ervice   | revenue     |              |                        |                   |  |                                      |  |
|  | g                     | Total. Add lines 2a-                       | -2f .    |             |              | <u>.</u> . <b>&gt;</b> | 5924              |  |                                      |  |
|  | 3                     | Investment income                          |          |             |              |                        |                   |  |                                      |  |
|  |                       | other similar amoun                        |          |             |              |                        |                   |  | <br>  <del></del>                    |  |
|  | 4                     | Income from investr                        | nent     | of tax-exe  | mpt bo       | ond proceeds ►         |                   |  |                                      |  |
|  | 5                     | Royalties                                  |          |             |              | <del>,</del>           |                   |  | ·                                    |  |
|  | _                     | O  |          | (i) Re      |              | (ii) Personal          |                   |  |                                      |  |
|  | 6a<br>b               | Gross rents Less: rental expenses          | 6a<br>6b |             | 1046         | 1                      |                   |  |                                      |  |
|  | C                     | Rental income or (loss)                    |          |             | <del></del>  |                        |                   | •                                      |                                      |  |
|  | d                     | Net rental income o                        |          | s)          | <del>'</del> |                        | 1046              | 1046                                   |                                      |  |
| !  | 7a                    | Gross amount from                          | 1,00     | (i) Secu    |              | (ii) Other             | 1040              | 10-10                                  | -                                    |  |
| i  | , ·a                  | sales of assets                            | l        |             |              |                        |                   |  |                                      |  |
|  |                       | other than inventory                       | 7a       |             |              |                        |                   |  |                                      |  |
| ē  | ь                     | Less: cost or other basis                  |          |             | <u>-</u>     |                        |                   |  |                                      |  |
| ther Revenue   |                       | and sales expenses .                       | 7b       | <u> </u>    |              |                        |                   |  |                                      |  |
| <u>&amp;</u>   | С                     | Gain or (loss)                             | 7c       | <u> </u>    |              |                        |                   |  |                                      |  |
| er F   | ď                     | Net gain or (loss)                         |          |             | <del></del>  | <u> ▶</u>              |                   |  |                                      |  |
| ė į  | 8a                    | Gross income from                          |          | ndraising   |              |                        |                   |  |                                      |  |
| J  |                       | events (not including of contributions rep |          | d on line   |              |                        |                   |  |                                      |  |
|  |                       | 1c). See Part IV, line                     |          |             | 8a           |                        |                   |  |                                      |  |
|  | ь                     | Less: direct expense                       |          |             | 8b           |                        |                   |  |                                      |  |
|  | C                     | Net income or (loss)                       |          |             |              | nts ▶                  |                   |  |                                      |  |
|  | 9a                    | Gross income f                             |          |             |              |                        |                   |  |                                      |  |
|  |                       | activities. See Part I                     |          |             | 9a           | 697529                 |                   |  |                                      |  |
|  | b                     | Less: direct expense                       | es .     |             | 9b           | 572848                 |                   |  |                                      |  |
|  | С                     | Net income or (loss)                       | from     | gaming a    | activitie    | s <b>&gt;</b>          | 121681            | 121681                                 |                                      | · · · · · · · · · · · · · · · · · · ·                |
|  | 10a                   | Gross sales of in                          |          | ory, less   | 1            |                        |                   |  |                                      |  |
|  |                       | returns and allowan                        |          |             | 10a          | 70800                  |                   |  | +                                    |  |
|  | b                     | Less: cost of goods                        |          |             | 10b          | 42545                  |                   |  |                                      |  |
|  | _ <u>c</u>            | Net income or (loss)                       | Tron     | sales of    | nvento       |                        | 28255             | 28255                                  |                                      |  |
| She  | 44-                   |  |          |             |              | Business Code          |                   |  |                                      |  |
| scellaned<br>Revenue                                   | 11a                   |  |          |             |              | <u> </u>               |                   |  |                                      |  |
| و ڀڀا<br>دو ڀڀا  | b                     |  |          |             |              |                        |                   |  | ·,                                   | ·  |
| Miscellaneous<br>Revenue                               | d                     | All other revenue                          |          |             |              |                        |                   |  |                                      |  |
| Ξ  | e                     | Total. Add lines 11a                       |          | 1           |              | ▶                      |                   |  |                                      |  |
|  | 12                    | Total revenue Coo                          |          |             | <u> </u>     |                        | 166344            |  |                                      |  |

|         | 90 (2019)  | ·/                    | · · · · · · · · · · · · · · · · · · · |  | Page 10                               |
|---------|--|-----------------------|---------------------------------------|--|---------------------------------------|
|         | Statement of Functional Expenses   |                       |                                       | <del></del>                                      |                                       |
| Section | on 501(c)(3) and 501(c)(4) organizations must comp   |                       |                                       |  |                                       |
|         | Check if Schedule O contains a response  |                       |                                       |  |                                       |
|         | ot include amounts reported on lines 6b, 7b,<br>o, and 10b of Part VIII.   | (A)<br>Total expenses | (B) Program service expenses          | (C) Management and general expenses              | (D) Fundraisingexpenses               |
| 1       | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 .   |                       |                                       |  |                                       |
| 2       | Grants and other assistance to domestic individuals. See Part IV, line 22  |                       |                                       |  |                                       |
| 3       | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16               |                       |                                       |  |                                       |
| 4<br>5  | Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees                                       | DUES - 2098           |                                       |  |                                       |
| 6       | Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)   |                       |                                       |  |                                       |
| 7       | Other salaries and wages   | 48153                 |                                       |  | <del></del>                           |
| 8       | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)   |                       |                                       |  |                                       |
| 9       | Other employee benefits  |                       |                                       |  |                                       |
| 10      | Payroll taxes  | 3865                  | ·                                     |  |                                       |
| 11      | Fees for services (nonemployees):  |                       |                                       |  |                                       |
| а       | Management   |                       |                                       |  |                                       |
| b       | Legal  |                       |                                       |  |                                       |
| C       | Accounting   |                       |                                       |  |                                       |
| d       | Lobbying [   |                       |                                       |  |                                       |
| е       | Professional fundraising services. See Part IV, line 17  |                       |                                       |  |                                       |
| f       | Investment management fees   |                       |                                       |  |                                       |
| 9       | Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)                                   |                       |                                       |  |                                       |
| 12      | Advertising and promotion  | 1563                  |                                       |  |                                       |
| 13      | Office expenses  | 353                   |                                       |  |                                       |
| 14      | Information technology [   | 1850                  |                                       |  |                                       |
| 15      | Royalties  |                       |                                       |  |                                       |
| 16      | Occupancy  | 24501                 |                                       |  |                                       |
| 17      | Travel   |                       |                                       |  |                                       |
| 18      | Payments of travel or entertainment expenses for any federal, state, or local public officials   |                       |                                       |  |                                       |
| 19      | Conferences, conventions, and meetings   | <del></del>           |                                       |  |                                       |
| 20      | Interest   | 188                   | · · · · · · · · · · · · · · · · · · · | <del></del>  -                                   |                                       |
| 21      | Payments to affiliates   | 190                   |                                       |  |                                       |
| 22      | Depreciation, depletion, and amortization .  | 5989                  |                                       | <del>                                     </del> |                                       |
| 23      | Insurance  | 4642                  |                                       |  | · · · · · · · · · · · · · · · · · · · |
| 24      |  | 7072                  |                                       |  |                                       |
| 24      | Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column |                       |                                       |  |                                       |
|         | (A) amount, list line 24e expenses on Schedule O.)   |                       |                                       |  |                                       |
| а       | CONTRIBUTIONS  | 37403                 |                                       | <del></del>                                      | <del></del>                           |
| b       | TAVES LICENCES DEDMITS   | 6035                  |                                       | <del></del>                                      |                                       |
| c       | ODEDATING SLIDDLIES  | 2234                  |                                       | <del>                                     </del> |                                       |
| ď       | MAINTENANCE AND REPAIRS  | 11138                 | <del></del>                           |  | ·                                     |
| e       | All other expenses   | 11136                 | <del></del>                           | <del> </del>                                     | · · · · · · · · · · · · · · · · · · · |
| 25      | Total functional expenses. Add lines 1 through 24e   | 440042                |                                       | <b> </b>   |                                       |
| 26      | Joint costs. Complete this line only if the  | 149912                |                                       | <del> </del>                                     |                                       |
| 20      | organization reported in column (B) joint costs from a combined educational campaign and   |                       |                                       |  |                                       |
|         | fundraising sollicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)  | \                     |                                       | 1  |                                       |
|         | · · · · · · · · · · · · · · · · · · ·  | L                     |                                       | <u> </u>   |                                       |

| Ρ                          | art X | Balance Sheet   | · · · · · · · · · · · · · · · · · · · |     | •                                     |
|----------------------------|-------|---|---------------------------------------|-----|---------------------------------------|
|                            |       | Check if Schedule O contains a response or note to any line in this Par   | t X                                   |     | <u> </u>                              |
|                            |       |   | (A)<br>Beginning of year              |     | (B)<br>End of year                    |
|                            | 1     | Cash—non-interest-bearing   | 8489                                  | 1   | 4543                                  |
|                            | 2     | Savings and temporary cash investments  | 0                                     | 2   |                                       |
|                            | 3     | Pledges and grants receivable, net  |                                       | 3   |                                       |
|                            | 4     | Accounts receivable, net  |                                       | 4   |                                       |
|                            | 5     | Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons |                                       | 5   |                                       |
|                            | 6     | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .   |                                       | 6   |                                       |
| ध                          | 7     | Notes and loans receivable, net   |                                       | 7   |                                       |
| Assets                     | 8     | Inventories for sale or use   | 8817                                  | 8   | 10538                                 |
| ď                          | 9     | Prepaid expenses and deferred charges   | 1735                                  | 9   | 1816                                  |
|                            | 10a   | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 387011  |                                       |     |                                       |
|                            | b     | Less: accumulated depreciation 10b 253780   | 138019                                | 10c | 133231                                |
|                            | 11    | Investments—publicly traded securities  |                                       | 11  |                                       |
|                            | 12    | Investments-other securities. See Part IV, line 11  |                                       | 12  |                                       |
|                            | 13    | Investments-program-related. See Part IV, line 11   |                                       | 13  |                                       |
|                            | 14    | Intangible assets   |                                       | 14  |                                       |
|                            | 15    | Other assets. See Part IV, line 11  |                                       | 15  | · · · · · · · · · · · · · · · · · · · |
|                            | 16    | Total assets. Add lines 1 through 15 (must equal line 33)   | 157060                                | 16  | 150128                                |
|                            | 17    | Accounts payable and accrued expenses   |                                       | 17  | 144(12)                               |
|                            | 18    | Grants payable  |                                       | 18  |                                       |
|                            | 19    | Deferred revenue  |                                       | 19  |                                       |
|                            | 20    | Tax-exempt bond liabilities   |                                       | 20  |                                       |
|                            | 21    | Escrow or custodial account liability. Complete Part IV of Schedule D   |                                       | 21  |                                       |
| Ś                          | 22    | Loans and other payables to any current or former officer, director,  |                                       |     | · ··                                  |
| Liabilities                |       | trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons   |                                       | 22  |                                       |
| ۳:                         | 23    | Secured mortgages and notes payable to unrelated third parties  |                                       | 23  |                                       |
|                            | 24    | Unsecured notes and loans payable to unrelated third parties  |                                       | 24  |                                       |
|                            | 25    | Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D   |                                       | 25  |                                       |
|                            | 26    | Total liabilities. Add lines 17 through 25  |                                       | 25  |                                       |
|                            | -20   |   |                                       | 26  |                                       |
| ances                      |       | Organizations that follow FASB ASC 958, check here ▶ ☐ and complete lines 27, 28, 32, and 33.   |                                       |     |                                       |
| ale                        | 27    | Net assets without donor restrictions   |                                       | 27  |                                       |
| 9 E                        | 28    | Net assets with donor restrictions  |                                       | 28  |                                       |
| Net Assets or Fund Balance |       | Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33.   |                                       |     |                                       |
| Ö                          | 29    | Capital stock or trust principal, or current funds  |                                       | 29  |                                       |
| ét                         | 30    | Paid-in or capital surplus, or land, building, or equipment fund  |                                       | 30  |                                       |
| Ass                        | 31    | Retained earnings, endowment, accumulated income, or other funds [  |                                       | 31  |                                       |
| <u>ن</u>                   | 32    | Total net assets or fund balances   | 157060                                | 32  | 150128                                |
| Ž                          | 33    | Total liabilities and net assets/fund balances  | 157060                                | 33  | 150128                                |

| Fòrm 99  | 30 (2019)  |        |       |    | Pa  | ge 12 |
|--|--|--------|-------|----|-----|-------|
| 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      |       |    |     |       |
| 2  | Total expenses (must equal Part IX, column (A), line 25)   | 2      |       |    |     |       |
| 3  | Revenue less expenses. Subtract line 2 from line 1   | 3      |       |    |     |       |
| 4  | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))              | 4      |       |    |     |       |
| 5  | Net unrealized gains (losses) on investments   | 5      |       |    |     |       |
| 6  | Donated services and use of facilities   | 6      |       |    |     |       |
| 7  | Investment expenses  | 7      |       |    |     |       |
| 8  | Prior period adjustments   | 8      |       |    |     |       |
| 9  | Other changes in net assets or fund balances (explain on Schedule O)                                   | 9      |       |    |     |       |
| 10   | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line         |        |       | -  |     |       |
|  | 32, column (B))  | 10     |       |    |     |       |
| Part   | XII Financial Statements and Reporting   |        |       |    |     |       |
|  | 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: 🗸 Cash 🔲 Accrual 🔲 Other                               |        |       |    |     | }     |
| Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII   |  |        |       |    |     |       |
| 2a   | Were the organization's financial statements compiled or reviewed by an independent accountant?        |        | . 1   | 2a |     | 1     |
|  | If "Yes," check a box below to indicate whether the financial statements for the year were cor         |        |       |    |     |       |
|  | reviewed on a separate basis, consolidated basis, or both:   |        | -     |    |     |       |
|  | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis                           |        |       |    |     |       |
| ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant? |  |        |       | 2b |     | ✓     |
|  | If "Yes," check a box below to indicate whether the financial statements for the year were audi        | ted o  | n a [ |    |     |       |
|  | separate basis, consolidated basis, or both:   |        | ļ     |    |     |       |
|  | Separate basis Consolidated basis Both consolidated and separate basis                                 |        | 1     |    |     |       |
| С  | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over | ersigh | t of  |    |     |       |
|  | the audit, review, or compilation of its financial statements and selection of an independent accounts | int?   | .     | 2c |     |       |
|  | If the organization changed either its oversight process or selection process during the tax year, e   | xplain | on [  |    |     |       |
|  | Schedule O.  |        | 1     |    |     |       |
| 3a   | As a result of a federal award, was the organization required to undergo an audit or audits as set fo  | rth in | the   |    |     |       |

**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 on Schedule O and describe any steps taken to undergo such audits.

За

Form **990** (2019)

#### SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

5

6

7

8

▶\$

**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.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public

Inspection

Employer identification number

**AMVETS POST 1776** 31-1191081 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 Aggregate value of contributions to (during year) . 2 3 Aggregate value of grants from (during year) . . Aggregate value at end of year . . . . . 5 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 ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used ß only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose ☐ Yes ☐ No **Conservation Easements.** Part II 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 (for example, recreation or education) ☐ 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 easement on the last day of the tax year. Held at the End of the Tax Year 2a 2b Number of conservation easements on a certified historic structure included in (a) . . . 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ▶

# 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.

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

- 1a If the organization elected, as permitted under FASB 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.
  - b If the organization elected, as permitted under FASB 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:
- 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 FASB ASC 958 relating to these items:

| Part   | Organizations Maintaining  | Collections of              | Art, His    | torical 7  | reasures               | , or Ot    | her Similar A                                       | ssets (coi                            | ntinued)    |
|--------|--|-----------------------------|-------------|------------|------------------------|------------|---|---------------------------------------|-------------|
| 3      | Using the organization's acquisition, collection items (check all that apply): | •                           | her reco    | ds, chec   | k any of th            | e follow   | ring that make                                      | significant                           | use of its  |
| а      | Public exhibition  |                             | d           | ☐ Loan     | or exchang             | ie progr   | am  |                                       |             |
| b      | ☐ Scholarly research   |                             |             |            |                        |            | ****  |                                       |             |
|        | ☐ Preservation for future generations  |                             |             |            |                        |            | *****   |                                       |             |
| 4      | Provide a description of the organizat   |                             | and expla   | ain how t  | hev further            | the ora    | anization's exe                                     | ogrug tam                             | se in Part  |
| _      | XIII.  |                             |             |            |                        |            |   |                                       |             |
| 5      | During the year, did the organization assets to be sold to raise funds rather  |                             |             |            |                        |            |   |                                       | s 🗌 No      |
| Part   |  | •                           |             |            |                        |            |   |                                       |             |
|        | Complete if the organization   | answered "Yes"              | " on For    | m 990, F   | Part IV, line          | e 9, or    | reported an a                                       | mount on                              | Form        |
|        | 990, Part X, line 21.  |                             |             |            |                        |            |   |                                       |             |
| 1a     | Is the organization an agent, trustee,   |                             |             |            |                        |            |   | _                                     |             |
|        | included on Form 990, Part X?  |                             |             |            |                        |            |   |                                       | s ∐ No      |
| b      | If "Yes," explain the arrangement in Pa  | art XIII and comple         | ete tne to  | llowing ta | abie:                  | Γ.         | T   | Amount                                |             |
| _      | Beginning balance  |                             |             |            |                        | 10         | <del>.                                       </del> | Anount                                |             |
| d      | Beginning balance  |                             |             |            |                        | 1d         | <del></del>   | · · · · · · · · · · · · · · · · · · · | <del></del> |
| e      | Distributions during the year  |                             |             |            |                        | 1e         | <del></del>   |                                       |             |
| f      | Ending balance   |                             |             |            |                        | 11         |   |                                       | <del></del> |
| 2a     | Did the organization include an amour  |                             |             |            |                        | ustodial   | account liabilit                                    | v? 🗌 Yes                              | No 🗌 No     |
| b      | If "Yes," explain the arrangement in Pa  | art XIII. Check her         | e if the ex | oplanation | n has been             | provide    | d on Part XIII .                                    | •                                     |             |
| Part   |  | -                           |             |            |                        |            |   |                                       |             |
|        | Complete if the organization   | answered "Yes"              | " on For    | m 990, F   | Part IV, line          | e 10.      |   |                                       |             |
|        |  | (a) Current year            | (b) Pri     | or year    | (c) Two year           | rs back    | (d) Three years ba                                  | ck (e) Four                           | ears back   |
| 1a     | Beginning of year balance  |                             |             |            |                        |            |   |                                       |             |
| b      | Contributions  |                             |             |            |                        |            |   |                                       |             |
| C      | Net investment earnings, gains, and  |                             |             |            |                        | }          |   |                                       |             |
|        | losses   |                             |             |            |                        |            |   | -                                     |             |
|        | Grants or scholarships   |                             |             |            |                        |            |   |                                       |             |
| е      | Other expenditures for facilities and programs                                 |                             |             |            |                        |            |   |                                       |             |
| f      | Administrative expenses  |                             |             |            |                        |            |   |                                       |             |
| g      | End of year balance  |                             |             |            |                        |            |   |                                       | ·           |
| 2      | Provide the estimated percentage of t  |                             |             | e (line 1g | , column (a            | i)) held a | ıs:   |                                       |             |
| а      | Board designated or quasi-endowmer   | nt 🕨                        | _%          |            |                        |            |   |                                       |             |
| b      | Permanent endowment >  | %                           |             |            |                        |            |   |                                       |             |
| C      | Term endowment ▶ %   |                             | 0001        |            |                        |            |   |                                       |             |
| _      | The percentages on lines 2a, 2b, and   |                             |             |            |                        |            |   | L                                     |             |
| 3a     | Are there endowment funds not in the organization by:                          | e possession of the         | ie organi   | zation tha | at are nelo            | ano aoi    | ministered for t                                    |                                       | res No      |
|        | (i) Unrelated organizations  |                             |             |            |                        |            |   | 3a(i)                                 | 103 110     |
|        | <u> </u>   |                             |             |            |                        |            |   | 3a(ii)                                | -+-         |
| b      | If "Yes" on line 3a(ii), are the related on                                    |                             | as requi    | red on Sc  | hedule R?              |            |   | 3b                                    |             |
| 4      | Describe in Part XIII the intended uses  | <b>-</b>                    | •           |            |                        |            |   |                                       |             |
| Part   | VI Land, Buildings, and Equip  | ment.                       |             |            |                        |            |   |                                       |             |
|        | Complete if the organization   | answered "Yes'              | on For      | m 990, F   | Part IV, line          | e 11a. S   | See Form 990  | , Part X, li                          | ne 10.      |
|        | Description of property  | (a) Cost or ot (investment) |             |            | r other basis<br>ther) |            | Accumulated preciation                              | (d) Book                              | value       |
| 1a     | Land   |                             |             |            | 61000                  |            |   |                                       | 61000       |
| b      | Buildings  |                             |             |            | 69890                  |            | 61070   |                                       | 8820        |
| C      | Leasehold improvements   |                             |             |            | 128637                 |            | 97280   |                                       | 29357       |
| đ      | Equipment  |                             |             |            | 129484                 |            | 95430   |                                       | 34054       |
| е      | Other  |                             |             |            |                        |            |   |                                       |             |
| Total. | Add lines 1a through 1e. (Column (d) n   | nust equal Form 9           | 90, Part )  | (, column  | (B), line 10           | Oc.)       |   |                                       | 133231      |

| Part VII         | Investments—Other Securities.  Complete if the organization answered "Yes" on For | m 990, Part IV, lin                   | e 11b. See Form       | 990, Part X, line 12.                      |
|------------------|---|---------------------------------------|-----------------------|--|
|                  | (a) Description of security or category<br>(including name of security)           | (b) Book value                        |                       | hod of valuation:<br>-of-year market value |
| (1) Financial    | derivatives   |                                       |                       |  |
| • • •            | eld equity interests  |                                       |                       |  |
| (3) Other        |   |                                       |                       |  |
| (A)              |   |                                       |                       |  |
| (B)              | ***************************************   | }<br>                                 |                       |  |
| (C)              |   |                                       |                       |  |
| (D)              |   |                                       |                       |  |
| (E)              |   |                                       |                       |  |
| (F)              |   |                                       |                       |  |
| (G)<br>(H)       |   |                                       |                       |  |
|                  | mn (b) must equal Form 990, Part X, col. (B) line 12.) . ▶                        |                                       |                       |  |
| Part VIII        | Investments—Program Related.  | <u> </u>                              | <u> </u>              |  |
|                  | Complete if the organization answered "Yes" on For                                | m 990. Part IV. lin                   | e 11c. See Form       | 990, Part X, line 13.                      |
|                  | (a) Description of investment   | (b) Book value                        | (c) Met               | hod of valuation                           |
| (1)              |   |                                       |                       |  |
| (2)              |   |                                       |                       |  |
| (3)              |   |                                       |                       |  |
| (4)              |   |                                       |                       |  |
| (5)              |   |                                       |                       |  |
| (6)              | ······································  |                                       |                       | <del></del>                                |
| (7)              |   |                                       |                       |  |
| (8)              | <u>,</u>  |                                       |                       |  |
| (9)              |   |                                       |                       |  |
|                  | nn (b) must equal Form 990, Part X, col. (B) line 13.)                            |                                       |                       |  |
| Part IX          | Other Assets.  Complete if the organization answered "Yes" on For                 | m 000 Bort IV In                      | o 11d Soo Form        | 000 Part V line 15                         |
| <del></del>      | (a) Description   | in 990, Fait IV, IIII                 | e Hu. See Fonn        | (b) Book value                             |
| (1)              | (a) Description   |                                       |                       | (b) DOOR VAILE                             |
| (2)              |   | · · · · · · · · · · · · · · · · · · · |                       |  |
| (3)              |   |                                       |                       |  |
| (4)              |   | <del></del>                           |                       |  |
| (5)              |   |                                       |                       |  |
| (6)              |   | <del></del>                           |                       | <del></del>                                |
| (7)              |   | · · · · · · · · · · · · · · · · · · · |                       |  |
| (8)              |   |                                       |                       |  |
| (9)              |   |                                       |                       |  |
|                  | mn (b) must equal Form 990, Part X, col. (B) line 15.)                            |                                       | ▶                     |  |
| Part X           | Other Liabilities.  Complete if the organization answered "Yes" on Forline 25.    | m 990, Part IV, line                  | e 11e or 11f. See     | Form 990, Part X,                          |
| 1.               | (e) Description of liability  |                                       |                       | (b) Book value                             |
| (1) Federal in   | come taxes  |                                       |                       |  |
| (2)              |   |                                       |                       |  |
| (3)              |   |                                       |                       |  |
| (4)              |   |                                       |                       |  |
| (5)              |   |                                       |                       |  |
| (6)              |   |                                       |                       |  |
| _(7)             |   |                                       |                       |  |
| _(8)             |   |                                       |                       |  |
| (9)              |   | <del> </del>                          |                       | <del></del>                                |
|                  | mn (b) must equal Form 990, Part X, col. (B) line 25.)                            | <u> </u>                              |                       |  |
| 2. Liability for | uncertain tax positions. In Part XIII, provide the text of the footn              | ote to the organization               | r's financial stateme | nts that reports the                       |
| organization's   | liability for uncortain tax positions under FASB ASC 740. Check                   | chere if the text of the              | tootnote has been     | provided in Part XIII .                    |

| Pa | ne. | 4 |
|----|-----|---|
| 10 | uс  | - |

| , 01,          | Reconciliation of Revenue per Audited Financial Statem   |                             |   |                    |                       |
|----------------|--|-----------------------------|---|--------------------|-----------------------|
|                | Complete if the organization answered "Yes" on Form 990,   |                             | ine 12a.                                  |                    |                       |
| 1              | Total revenue, gains, and other support per audited financial statements   |                             |   | 1                  | <del></del>           |
| 2              | Amounts included on line 1 but not on Form 990, Part VIII, line 12:  |                             |   |                    |                       |
| а              | Net unrealized gains (losses) on investments   |                             |   | 1 1                |                       |
| b              | Donated services and use of facilities   | <del></del>                 |   |                    |                       |
| C              | Recoveries of prior year grants  |                             |   | 1 1                |                       |
| d              | Other (Describe in Part XIII.)   |                             |   | 1 1                |                       |
| e              | Add lines 2a through 2d  |                             |   | 2e                 |                       |
| 3              | Subtract line 2e from line 1   |                             |   | 3                  |                       |
| 4              | Amounts included on Form 990, Part VIII, line 12, but not on line 1:   |                             |   | 1                  |                       |
| а              | Investment expenses not included on Form 990, Part VIII, line 7b   | 4a                          |   | ]                  |                       |
| b              | Other (Describe in Part XIII.)   |                             |   |                    |                       |
| C              | Add lines 4a and 4b  |                             |   | 4c                 |                       |
| 5              | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line   |                             |   | 5                  |                       |
| Part           |  |                             |   | er Ret             | urn.                  |
|                | Complete if the organization answered "Yes" on Form 990,   |                             |   | ,                  | <del> </del>          |
| 1              | Total expenses and losses per audited financial statements   |                             |   | 1                  | <u> </u>              |
| 2              | Amounts included on line 1 but not on Form 990, Part IX, line 25:  | 1 - 1                       |   |                    |                       |
| а              | Donated services and use of facilities   | 2a                          | <del></del>                               |                    |                       |
| b              | Prior year adjustments   | <del></del>                 | -,  | 1 1                |                       |
| C              | Other losses   | 2c                          | · · · · · · · · · · · · · · · · · · ·     | 1 1                |                       |
| d              | Other (Describe in Part XIII.)   |                             | ····                                      | _                  |                       |
| е              | Add lines 2a through 2d  |                             |   | 2e                 |                       |
| 3              | Subtract line 2e from line 1   | ; · ;                       |   | 3                  | <del></del>           |
| 4              | Amounts included on Form 990, Part IX, line 25, but not on line 1:   |                             |   |                    |                       |
| а              | Investment expenses not included on Form 990, Part VIII, line 7b   |                             |   |                    |                       |
| b              | Other (Describe in Part XIII.)   |                             |   | .                  |                       |
|                | Add lines <b>4a</b> and <b>4b</b>  |                             |   | 4c                 |                       |
| 5              | - Lotal expenses. And lines 3 and 4c. Linis must edual Form 990. Part i lil  |                             |   |                    |                       |
|                |  | 10.7 .                      | · · · · · · · · · · · · · · · · · · ·     | 5                  | <del></del>           |
| Part           | XIII Supplemental Information.   |                             |   |                    | V line A: Part Y line |
| Part<br>Provid | XIII Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 11.   | nd 4; Part I                | V, lines 1b and 2b                        | ; Part             |                       |
| Part<br>Provid | XIII Supplemental Information.   | nd 4; Part I                | V, lines 1b and 2b                        | ; Part             |                       |
| Part<br>Provid | XIII Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 11.   | nd 4; Part I                | V, lines 1b and 2b                        | ; Part             |                       |
| Part<br>Provid | XIII Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 11.   | nd 4; Part I                | V, lines 1b and 2b                        | ; Part             |                       |
| Part<br>Provid | XIII Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 11.   | nd 4; Part I<br>t to provid | V, lines 1b and 2b<br>e any additional in | ; Part '<br>format | ion.<br>              |
| Part<br>Provid | XIII Supplemental Information.  le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a au  t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this par | nd 4; Part I<br>t to provid | V, lines 1b and 2b<br>e any additional in | ; Part '<br>format | ion.<br>              |
| Part<br>Provid | XIII Supplemental Information.  le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a au  t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this par | nd 4; Part I<br>t to provid | V, lines 1b and 2b<br>e any additional in | ; Part '<br>format | ion.<br>              |
| Part<br>Provid | XIII Supplemental Information.  le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a au  t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this par | nd 4; Part I<br>t to provid | V, lines 1b and 2b<br>e any additional in | ; Part '<br>format | ion.<br>              |
| Part<br>Provid | XIII Supplemental Information.  le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a au  t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this par | nd 4; Part I<br>t to provid | V, lines 1b and 2b<br>e any additional in | ; Part '<br>format | ion.<br>              |
| Part<br>Provid | XIII Supplemental Information.  le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a au  t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this par | nd 4; Part I<br>t to provid | V, lines 1b and 2b<br>e any additional in | ; Part '<br>format | ion.<br>              |
| Part<br>Provid | XIII Supplemental Information.  le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a au  t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this par | nd 4; Part I<br>t to provid | V, lines 1b and 2b<br>e any additional in | ; Part '<br>format | ion.<br>              |
| Part<br>Provid | XIII Supplemental Information.  le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a au  t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this par | nd 4; Part I<br>t to provid | V, lines 1b and 2b<br>e any additional in | ; Part '<br>format | ion.<br>              |
| Part<br>Provid | XIII Supplemental Information.  le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a au  t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this par | nd 4; Part I<br>t to provid | V, lines 1b and 2b<br>e any additional in | ; Part '<br>format | ion.<br>              |
| Part<br>Provid | XIII Supplemental Information.  le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a au  t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this par | nd 4; Part I<br>t to provid | V, lines 1b and 2b<br>e any additional in | ; Part '<br>format | ion.<br>              |
| Part<br>Provid | XIII Supplemental Information.  le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a au  t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this par | nd 4; Part I<br>t to provid | V, lines 1b and 2b<br>e any additional in | ; Part '<br>format | ion.<br>              |
| Part<br>Provid | XIII Supplemental Information.  le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a au  t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this par | nd 4; Part I<br>t to provid | V, lines 1b and 2b<br>e any additional in | ; Part '<br>format | ion.<br>              |
| Part<br>Provid | XIII Supplemental Information.  le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a au  t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this par | nd 4; Part I<br>t to provid | V, lines 1b and 2b<br>e any additional in | ; Part '<br>format | ion.<br>              |
| Part<br>Provid | XIII Supplemental Information.  le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a au  t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this par | nd 4; Part I<br>t to provid | V, lines 1b and 2b<br>e any additional in | ; Part '<br>format | ion.<br>              |
| Part<br>Provid | XIII Supplemental Information.  le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a au  t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this par | nd 4; Part I<br>t to provid | V, lines 1b and 2b<br>e any additional in | ; Part '<br>format | ion.<br>              |
| Part<br>Provid | XIII Supplemental Information.  le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a au  t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this par | nd 4; Part I<br>t to provid | V, lines 1b and 2b<br>e any additional in | ; Part '<br>format | ion.<br>              |
| Part<br>Provid | XIII Supplemental Information.  le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a au  t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this par | nd 4; Part I<br>t to provid | V, lines 1b and 2b<br>e any additional in | ; Part '<br>format | ion.<br>              |
| Part<br>Provid | XIII Supplemental Information.  le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a au  t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this par | nd 4; Part I<br>t to provid | V, lines 1b and 2b<br>e any additional in | ; Part '<br>format | ion.<br>              |
| Part<br>Provid | XIII Supplemental Information.  le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a au  t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this par | nd 4; Part I<br>t to provid | V, lines 1b and 2b<br>e any additional in | ; Part '<br>format | ion.<br>              |
| Part<br>Provid | XIII Supplemental Information.  le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a au  t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this par | nd 4; Part I<br>t to provid | V, lines 1b and 2b<br>e any additional in | ; Part '<br>format | ion.<br>              |
| Part<br>Provid | XIII Supplemental Information.  le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a au  t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this par | nd 4; Part I<br>t to provid | V, lines 1b and 2b<br>e any additional in | ; Part '<br>format | ion.<br>              |

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

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization enswered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

> Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public

Employer identification number

| AMVE  | TS POST 1776  |                    |  |              |                                   | 31-  | -1191081  |
|-------|---|--------------------|--|--------------|-----------------------------------|--|---|
| Par   |   |                    |  |              | vered "Yes" on I                  | Form 990, Part IV,   | line 17.  |
| 1     | Indicate whether the organization                                     | on raised funds    | through any  | of the follo | owing activities. C               | heck all that apply.   | ····  |
| a     | ☐ Mail solicitations  |                    | e [  | ] Solicitati | ion of non-govern                 | ment grants  |   |
| ь     | ☐ Internet and email solicitations                                    |                    |  |              |                                   |  |   |
| ¢     | ☐ Phone solicitations   |                    | g  | ] Special 1  | fundraising events                | 3  |   |
| d     | ☐ In-person solicitations   |                    |  |              |                                   |  |   |
| 2a    | Did the organization have a wri                                       |                    |  |              |                                   |  |   |
| ь     | If "Yes," list the 10 highest paid<br>compensated at least \$5,000 by |                    |  | draisers) pı | ursuant to agreen                 | nents under which th   | e fundraiser is to be                                   |
|       | (i) Name and address of individual or entity (fundraiser)             | (ii) Activity      | (iii) Did fundraiser have custody or control of contributions? |              | (iv) Gross receipts from activity | (v) Amount paid to<br>(or retained by)<br>fundralser listed in<br>col. (i) | (vi) Amount paid to<br>(or retained by)<br>organization |
|       |   |                    | Yes  | No           |                                   |  |   |
| 1     |   |                    |  |              |                                   |  |   |
| 2     |   |                    |  |              |                                   |  |   |
| 3     |   |                    |  |              |                                   |  |   |
| 4     |   |                    |  |              |                                   |  |   |
| 5     |   |                    |  | <u> </u>     |                                   |  |   |
| 6     |   |                    |  |              |                                   | ······································                                     |   |
| 7     |   |                    |  |              |                                   |  |   |
| 8     |   |                    |  | *            |                                   |  |   |
| 9     |   |                    |  |              |                                   |  |   |
| 10    |   |                    |  |              |                                   |  |   |
| Total | <u> </u>  | <u> </u>           | <u>.</u>   | >            |                                   |  |   |
| 3     | List all states in which the orga registration or licensing.          | inization is regis | tered or lic   | ensed to s   | olicit contribution               | s or has been notifie  | ed it is exempt from                                    |
|       |   |                    |  |              |                                   |  |   |
|       |   |                    |  |              |                                   |  |   |
|       |   |                    |  |              |                                   |  |   |
|       |   |                    |  |              |                                   |  |   |
|       |   |                    |  |              |                                   |  |   |
|       |   |                    |  |              |                                   |  |   |
|       |   |                    |  |              |                                   |  |   |
|       |   |                    |  |              |                                   |  |   |
|       |   |                    |  |              |                                   |  |   |
|       |   |                    |  |              |                                   |  |   |
|       |   |                    |  |              |                                   |  |   |

|                           |                                      |  | (a) Event #1  | (b) Event #2   | (c) Other events                                  | (d) Total events  |
|---------------------------|--------------------------------------|--|---|--|---|---|
|                           |                                      |  |   |  |   | (add col. (a) through col. (c))   |
| ē                         |                                      |  | (event type)  | (event type)   | (total number)                                    |   |
| Revenue                   | 1                                    | Gross receipts   |   |  |   |   |
| •                         | 2                                    | Less: Contributions  |   |  |   | ············  |
|                           | 3                                    | Gross income (line 1 minus line 2)   |   |  |   |   |
|                           | 4                                    | Cash prizes  |   |  |   |   |
| ;                         | 5                                    | Noncash prizes   |   |  |   |   |
| sesue                     | 6                                    | Rent/facility costs  |   |  |   |   |
| Direct Expenses           | 7                                    | Food and beverages   |   |  |   |   |
| Direc                     | 8                                    | Entertainment  |   |  |   |   |
|                           | 9                                    | Other direct expenses .  |   |  |   |   |
|                           | 10<br>11                             | Direct expense summary. Ac<br>Net income summary. Subtra   | •   | * *  | <b>&gt;</b>                                       | · · · · · · · · · · · · · · · · · · ·   |
|                           |                                      |  |   |  |   |   |
| Pa                        | rt III                               | Gaming. Complete if th<br>\$15,000 on Form 990-E   |   | ered "Yes" on Form 9   | 990, Part IV, line 19, o                          | or reported more than   |
| _                         | rt III                               |  |   | (b) Pull tabs/instant<br>bingo/progressive bingo   | (c) Other gaming                                  | or reported more than  (d) Total gaming (add col. (a) through col. (c))                 |
| Revenue 4                 | rt III                               | \$15,000 on Form 990-E   | Z, line 6a.<br>(a) Bingo  | (b) Pull tabs/instant  |   | (d) Total gaming (add<br>col. (a) through col. (c))                                     |
| Revenue                   | 1                                    | \$15,000 on Form 990-E   | Z, line 6a.<br>(a) Bingo<br>37384   | (b) Pull tabs/instant<br>bingo/progressive bingo<br>624225                                 | (c) Other gaming                                  | (d) Total gaming (add col. (a) through col. (c))  |
| Revenue                   |                                      | \$15,000 on Form 990-E   | Z, line 6a.<br>(a) Bingo  | (b) Pull tabs/instant<br>bingo/progressive bingo<br>624225                                 | (c) Other gaming                                  | (d) Total gaming (add<br>col. (a) through col. (c))                                     |
| Revenue                   | 1                                    | \$15,000 on Form 990-E   | Z, line 6a.<br>(a) Bingo<br>37384   | (b) Pull tabs/instant<br>bingo/progressive bingo<br>624225                                 | (c) Other gaming                                  | (d) Total gaming (add col. (a) through col. (c))  |
| _                         | 1 2                                  | \$15,000 on Form 990-E   | Z, line 6a.<br>(a) Bingo<br>37384   | (b) Pull tabs/instant<br>bingo/progressive bingo<br>624225                                 | (c) Other gaming                                  | (d) Total gaming (add col. (a) through col. (c))  |
| Revenue                   | 1 2 3                                | \$15,000 on Form 990-E   | Z, line 6a.  (a) Bingo  37384  34104  | (b) Pull tabs/instant<br>bingo/progressive bingo<br>624225<br>498523                       | (c) Other gaming 32920 16460                      | (d) Total gaming (add col. (a) through col. (c))  |
| Revenue                   | 1 2 3 4                              | \$15,000 on Form 990-E   | Z, line 6a.  (a) Bingo  37384  34104  | (b) Pull tabs/instant<br>bingo/progressive bingo<br>624225<br>498523                       | (c) Other gaming 32920 16460                      | (d) Total gaming (add col. (a) through col. (c)) 694529                                 |
| Revenue                   | 1 2 3 4 5                            | \$15,000 on Form 990-E   | Z, line 6a.  (a) Bingo  37384  34104  2311  Ves 100 %  No   | (b) Pull tabs/instant bingo/progressive bingo 624225 498523  22553  Yes 40 % No            | (c) Other gaming  32920  16460  897               | (d) Total gaming (add col. (a) through col. (c)) 694529                                 |
| Revenue                   | 1<br>2<br>3<br>4<br>5                | \$15,000 on Form 990-E   | Z, line 6a.  (a) Bingo  37384  34104  2311  Yes 100 %  No   | (b) Pull tabs/instant bingo/progressive bingo 624225 498523  22553  Yes 40 % No            | (c) Other gaming  32920  16460  897  Yes 95 %  No | (d) Total gaming (add col. (a) through col. (c)) 694529 547087                          |
| Revenue                   | 1<br>2<br>3<br>4<br>5<br>6<br>7<br>8 | \$15,000 on Form 990-Ed  Gross revenue   | Z, line 6a.  (a) Bingo  37384  34104  2311  Yes 100 %  No  Id lines 2 through 5 in cory. Subtract line 7 from lines                     | (b) Pull tabs/instant bingo/progressive bingo 624225 498523  22553  Yes 40 % No Dlumn (d)  | (c) Other gaming  32920  16460  897  Yes 95 %  No | (d) Total gaming (add col. (a) through col. (c)) 694529 547087 25761                    |
| © Direct Expenses Revenue | 1<br>2<br>3<br>4<br>5<br>6<br>7<br>8 | \$15,000 on Form 990-E.  Gross revenue  Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses .  Volunteer labor  Direct expense summary. Ad  Net gaming income summar | Z, line 6a.  (a) Bingo  37384  34104  2311  Yes 100 %  No  Id lines 2 through 5 in conjunction conducts gain activities and activities. | (b) Pull tabs/instant bingo/progressive bingo 624225 498523  22553  Yes 40 % No Dlumn (d)  | (c) Other gaming  32920  16460  897  Yes 95 %  No | (d) Total gaming (add col. (a) through col. (c)) 694529 547087 25761 572848 121681      |
| © Direct Expenses Revenue | 1<br>2<br>3<br>4<br>5<br>6<br>7<br>8 | \$15,000 on Form 990-E.  Gross revenue   | Z, line 6a.  (a) Bingo  37384  34104  2311  Yes 100 %  No  Id lines 2 through 5 in conduct gaming activities                            | (b) Pull tabs/instant bingo/progressive bingo 624225 498523  22553  Yes 40 % No column (d) | (c) Other gaming  32920  16460  897  Yes 95 %  No | (d) Total gaming (add col. (a) through col. (c))  694529  547087  25761  572848  121681 |

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more

| chedu | ıle G (Form 990 ar 990-EZ) 2019  |             | Page 3          |
|-------|--|-------------|-----------------|
| 11    | Does the organization conduct gaming activities with nonrnembers?  | Yes         | ☑ No            |
| 12    | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?   | □Yes        | ☑ No            |
| 13    | Indicate the percentage of gaming activity conducted in:   |             |                 |
| а     | The organization's facility  |             | 100 %           |
| b     | An outside facility  |             | 0%              |
| 14    | Enter the name and address of the person who prepares the organization's gaming/special events books and records:  |             |                 |
|       | Name ► JEFFREY D SCHULTZ   |             |                 |
|       | Address ► 14541 STATE ROUTE 328, LOGAN, OH 43138   |             |                 |
| 15a   | Does the organization have a contract with a third party from whom the organization receives gaming revenue?   | ☐ Yes       | √ No            |
| b     | If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the   |             | <u></u>         |
|       | amount of gaming revenue retained by the third party ▶ \$  |             |                 |
| C     | If "Yes," enter name and address of the third party:   | •           |                 |
|       | Name ►   |             |                 |
|       | Address ▶  |             |                 |
| 16    | Gaming manager information:  |             |                 |
|       | Name ►   |             |                 |
|       | Gaming manager compensation ► \$0  |             |                 |
|       | Description of services provided ►   |             |                 |
|       | □ Director/officer □ Employee □ Independent contractor   |             |                 |
| 17    | Mandatory distributions:   |             |                 |
| а     | Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?   | <b></b> Yes | □No             |
| b     | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$ 34094 | _ ~~~       |                 |
| art   |  | and (v      | r); and nation. |
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#### 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

► Go to www.irs.gov/Form990 for the latest information.

2019
Open to Public Inspection

OMB No. 1545-0047

Employer identification number 31-1191081 **AMVETS POST 1776** PART V LINE 13A - NO HEALTH CARE COVERAGE IS PROVIDED PART V LINE 14A - ANSWER IS NO - NOT REQUIRED TO FILE FORM 720 PART VI LINE 1A - ALL DUES PAID MEMBERS VOTE FOR A GOVERNING BODY OF 8 INDIVIDUALS PART VI LINE 6 - NO STOCKHOLDERS, ONLY DUES PAYING MEMBERS PART VILINE 7A - ALL MEMBERS WHO ARE VETERANS ARE ALLOWED TO VOTE FOR ALL OFFICERS AND TRUSTEES ANNUALLY PART VI LINE 11B - FORM 990 AND SCHEDULES ARE REVIEWED BY FINANCIAL OFFICER AND COMMANDER AND ANY OTHER OFFICERS AND TRUSTEES THAT SO DESIRE. PART VI LINE 19 - AS THIS IS A PRIVATE VETERANS ORGANIZATION, ANY MEMBER MAY REVIEW ANY DOCUMENTS AND FINANCIAL STATEMENTS THEY WANT DURING NORMAL BUSINESS HOURS.