Department of the Treasury Internal Revenue Service

For the 2015 calendar year, or tax year beginning

### Return of Organization Exempt From Income Tax

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

7/01

Do not enter social security numbers on this form as it may be made public.
 Information about Form 990 and its instructions is at www.irs.gov/form990.

, 2015, and ending

6/30

OMB No. 1545-0047

, 2016

D Employer identification number

Check if applicable AMERICAN VETERANS OF WORLD WAR II 34-1547721 Address change 0048 AMVETS Telephone number Name change 1909 S SR 100 419-448-1901 Initial return TIFFIN, OH 44883 Final return/terminated G Gross receipts \$ Amended return H(a) Is this a group return for subordinates Name and address of principal officer Yes X No Application pending H(b) Are all subordinates included?
If 'No,' attach a list. (see instructions) Same As C Above 4947(a)(1) or 527 501(c)(3) X 501(c) ( ) ◀ (insert no.) Tax-exempt status Website: ► H(c) Group exemption number > Form of organization Association Other > L Year of formation M State of legal domicile Part I Summary Briefly describe the organization's mission or most significant activities: VETERANS ORGANIZATION Governance 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) 3 Number of independent voting members of the governing body (Part VI, line 1b) 4 SCANNET MAR IS 0 Total number of individuals employed in calendar year 2015 (Part V, line 2a)... 5 0 Total number of volunteers (estimate if necessary).... 6 0 7a Total unrelated business revenue from Part VIII, column (C), line 12 241 128. b Net unrelated business taxable income from Form 990-T, line 34 **Current Year** Contributions and grants (Part VIII, line 1h) 36,700. Revenue Program service revenue (Part VIII, line 2a). Investment income (Part VIII, column (A), lines 3, 4, and 7d) 24 10 14. 263,959. Other revenue (Part VIII, column (A), lines 5, 6d, 8c; 9c, 10c, and 11e). 256,022. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 263,983 292,736. Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4). Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10). 158,283 135,127. 16a Professional fundraising fees (Part IX, column (A), line 11e)... b Total fundraising expenses (Part IX, column (D), line 25) ▶ Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . . <u>182,459</u> 189,691. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 340,742 324,818. Revenue less expenses. Subtract line 18 from line 12. -76.759. -32,082. **Beginning of Current Year End of Year** Total assets (Part X, line 16) 1,254,358. 1,219,61120 Total liabilities (Part X, line 26). 5,587 2,922. 21 Net assets or fund balances. Subtract line 21 from line 20 1,248,771 1,216,689 Partie 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 is true, correct, and complete. Declaration of preparer (option than officer) is based on all information of which preparer has any knowledge. Sign Agent Here ype or print name and title Print/Type preparer's name Preparer's signature X if 02/14/2017 P6019991 SCOTT STEINMETZ SCOTT STEINMETZ self-employed Paid STEINMETZ TAX SERVICE, Preparer Firm's name **Use Only** Firm's EIN Firm's address PO BOX 803 Fostoria, OH 44830 Phone ro May the IRS discuss this return with the preparer shown above? (see instructions) X Yes



If Yes, describe these new services on Schedule O Did the organization cease conducting, or make significant changes in how it conducts, any program services?.   Yes If Yes, describe these changes on Schedule O.  Describe the organization's program service accomplishments for each of its three largest program services, as measured by execution Significant organization of the organiza	99	0 (2015) AMERICAN VETERANS OF WORLD WAR II	34-1	54772	1	P	age
Briefly describe the organization's mission:  VETERANS_ORGANIZATION  2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-E27.	ig.						
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Dub the organization undertake any significant program services during the year which were not histed on the prior Form 990 or 990-E2?							
Form 990 or 990-EZ?  If 'Yes, 'describe these new services on Schedule O  Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes [If 'Yes,' describe these changes on Schedule O.  Describe the organizations program service accomplishments for each of its three largest program services, as measured by ex Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total ext and revenue, if any, for each program service reported  1a (Code:) (Expenses \$ 324, 818, including grants of \$) (Revenue \$		TIDICATO OTOMICIONIZATION					
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See Schedule Q  4b (Code:) (Expenses \$	De Si ar	escribe the organization's program service accomplishments for each of its three largest program section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocated revenue, if any, for each program service reported	services, as tions to oth	measure ers, the	ed by ( total e	expen xpens	ses es,
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4e Total program service expenses ► 324,818.						<del></del>	

Form 990 (2015) AMERICAN VETERANS OF WORLD WAR II
Page Checklist of Required Schedules

	s the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete			
,	Schedule A	1		Х
2	is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
<b>3</b> [	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		Х
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		 
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		X
- •	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		Х
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		_ X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		Х
	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		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.	100		
а	Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	Х	
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	116		х
С	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	11 c		x
	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.	11 d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	X	
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.	111		х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII	12a		х
	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		х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E.	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	ļ	X
t	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		Х
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		х
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		Х
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		Х
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		Х
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		х

TEEA0103L 10/12/15

Part N Checklist of Required Schedules (continued)

		1	res	NO
<b>20</b> a	Did the organization operate one or more hospital facilities? If 'Yes', complete Schedule H	20a		X
t	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	. }	
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		X
23	The state of the s	23		Х
24	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		i_
	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
	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	 	Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes', complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
	<b>b</b> A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28ъ		Х
	c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV.	28c	       	Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	contributions? If 'Yes,' complete Schedule M	30		х
31		31		Х
32	2 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		х
	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		X
35	5a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	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		
30	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	37		Х
	treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	3/	<b>↓</b>	
34		38		х

# Form 990 (2015) AMERICAN VETERANS OF WORLD WAR II Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V

Check it Schedule O contains a response or note to any line in this Part V		· · · · · · · · · · · · · · · · · · ·	
1 a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable .	1 0	Yes	No
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1 a	0	1. 3
•			1
c Did the organization comply with backup withholding rules for reportable payments to vendors and re (gambling) winnings to prize winners?	eportable gaming	. 1c	
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.	2 a	0	
b If at least one is reported on line 2a, did the organization file all required federal employment	t tax returns?	. 2b	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see ins			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year	r?	3a X	_ L
<b>b</b> If 'Yes' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation in Schedule 0</i>		. 3b X	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other financial account in a foreign country (such as a bank account, securities account, or other financial.)	r authority over, a nancial account)?	4a	x
b If 'Yes,' enter the name of the foreign country: ▶			
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the ta		5 a	X
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelf	er transaction?	. 5b	X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		5 c	
6a Does the organization have annual gross receipts that are normally greater than \$100,000, a solicit any contributions that were not tax deductible as charitable contributions?	nd did the organization	6 a	x
<b>b</b> If 'Yes,' did the organization include with every solicitation an express statement that such contribut not tax deductible?	ions or gifts were	. 6b	
7 Organizations that may receive deductible contributions under section 170(c).			E E E
a Did the organization receive a payment in excess of \$75 made partly as a contribution and payment services provided to the payor?	partly for goods and	7a	
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		7b	<del> </del>
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it			
Form 8282?		7c	Sales Value Value and
d If 'Yes,' indicate the number of Forms 8282 filed during the year	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal		7e	<del></del>
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal ber		· 7f	
g If the organization received a contribution of qualified intellectual property, did the organization file as required?.		. 7g	
h if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the	e organization file a		1
Form 1098-C?.  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	i by the spansoring	7 h	au usansi
organization have excess business holdings at any time during the year?		. 8	
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	******	. 9a	
<b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related pe	rson?	9 b	+
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10 b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders.	11 a		
<b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11 b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu	of Form 1041?	12a	
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a is the organization licensed to issue qualified health plans in more than one state?		13a	
Note. See the instructions for additional information the organization must report on Schedu	ale O.		
<b>b</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	136		
c Enter the amount of reserves on hand	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	130	14a	X
b if 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in	Schedule O	14b	
BAA TEEA0105L 10/12/15		Form 99	<b>0</b> (2015)

Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI X Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year..... If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent. 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 Х Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . . Did the organization become aware during the year of a significant diversion of the organization's assets?. 5 Did the organization have members or stockholders? . . . 6 X 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more 7 a members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a X a The governing body? . b Each committee with authority to act on behalf of the governing body? 8 b is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a Х 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? . . . . 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11 a X b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 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 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? a The organization's CEO, Executive Director, or top management official... 15a b Other officers or key employees of the organization 15b If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a 16a taxable entity during the year?. b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16 b Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed > None Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. See Schedule O

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

Form <b>990</b> (2015)	AMERICAN	VETERANC	OF	MULLUM.D	WAR	TT

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

Check if Schedule O contains a response or note to any line in this Part VII.

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

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

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

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

				(C)	)					
(A) Name and Title	(B) Average hours per			(D)  Reportable compensation from the organization	(E)  Reportable  compensation from	(F) Estimated amount of other compensation				
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	from the organization and related organizations
(1) JOHN MILLER	5					1	]			
Commander	0					<u> </u>		0.	0.	0.
(2) BRAD M WILLOUGHBY	0_					{	1			
ADJUTANT	0					<u> </u>	L_	0.	0.	0.
(3) JOHN RICKER	0					}		}		
1ST_VICE	0	<u> </u>	<u> </u>		<u> </u>	<u> </u>		0.	0.	0.
(4) BRAD M WILLOUGHBY	0	1			}	}			}	
FINANCE OFFICER	0	ļ	<u> </u>	<u> </u>	Ļ	<b>├</b> —	<u> </u>	0.	0.	0.
(5) PETE RINGLE	0	1		}	}	}			}	·
2ND VICE	0	ļ	L.	L_	<u> </u>	↓	ـ	0.	0.	0.
(6) JAMES R HOFFMAN	5	1			1	1	1			
Judge Advocate	0	↓	<del> </del>	<b> </b>	-	<b>↓</b>	1_	0.	0.	0.
(7) JAMES R HOFFMAN	0	1		1	ł				ł	
SERVICE OFFICER	0	<del> </del>	<b>↓</b> _	<b>├</b>	↓_	<del> </del>	↓	0.	0.	0.
(8) H WELDIN NEFF	0	1	}	}					j	
Trustee	0	↓	<u> </u>		<del> </del>	<del> </del>	↓_	0.	0.	0.
(9) LAWRENCE STANTON	5	1			1	1		}		}
Chaplain	0	<del>                                     </del>	-	_	<del> </del>	<del> </del>	1	0.	0.	0.
(10) ANTHONY GRANATA	5	1								ļ
Trustee	0	↓		<del> </del>	↓_	↓_	1_	0.	0.	0.
(11) STEVE TANNER	5	1	1	1	1	Ì	1	ļ	1	1
3rd Vice	0	<del> </del>	↓_	↓	ـــــــــــــــــــــــــــــــــــــ	—	↓_	0.	0.	0.
(12)										
(13)										
(14)										

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(A) Name and title	Average hours per week (list any	(do n box, office	Po not checunless per and a	csition k more person direct	e than on is both a or/trustee	e)	(D)  Reportable compensation from the organization (W-2/1099-MISC)	(E)  Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation
	hours for related organiza - tions below dotted line)	ndividual trustee or director	Officer Institutional trustee	Key employee	Highest compensated employee	omer	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(15)						1	······································		
(16)									
מח									
(18)							<del></del>		
(19)			+	1		+	<del></del>		
(20)		1				1	<del></del>		
(21)						1	······································		
(22)						1			
(23)									
(24)									
(25)		-							
1 b Sub-total c Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c)					1	•	0. 0. 0.	0 0	
2 Total number of individuals (including but not lim from the organization ► 0	nited to those	listed	above	) who	receiv	red r	more than \$100,0	00 of reportable con	pensation
3 Did the organization list any former officer, on line 1a? If 'Yes,' complete Schedule J for	such individ	lual	•	• •				• • •	Yes No
4 For any individual listed on line 1a, is the suithe organization and related organizations grant such individual	eater than \$	ble co 150,0	mpen 00? //	sation 'Ye:	n and s' comp	othe	er compensation e Schedule J for 	from	4 X
5 Did any person listed on line 1a receive or a for services rendered to the organization? If	ccrue compe 'Yes,' comp	ensatio lete S	on fro chedu	m an ile J	y unrel for suc	late h pe	d organization o erson .	r indıvidual	5 X
Section B. Independent Contractors  1 Complete this table for your five highest correctments compensation from the organization. Report contractions are contracted to the contraction of the contraction o	pensated in	depen	dent	contr	actors	tha	t received more	than \$100,000 of	
(A) Name and business	· · · · · · · · · · · · · · · · · · ·	i tile c	aleriu	ai ye	ar erion	ig w	Œ	<del></del>	(C) Compensation
2 Total number of independent contractors (included to the contractors)	-	mited t	to thos	se list	ed abo	ve)	who received mor	e than	*****
\$100,000 of compensation from the organiza	mon 0	TEFA	0108L	10/12/	15		<del></del>		Form <b>990</b> (2015

-		Check if Schedule O c			<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
, Grants mounts	b		1a 1b 1c			ÿ	,	
Contributions, Gifts, Grants and Other Similar Amounts	e	Related organizations . Government grants (contributions of the contributions of the contribu	ons) 1e					<u>.</u>
ontributind or	g	All other contributions, gifts, gi similar amounts not included a Noncash contributions included <b>Total</b> . Add lines 1a-1f	in lines 1a-1f: \$	36,700.	36,700.		,	, AB.
0 8		Total. Add lines 12-11	<del></del>	Business Code	36,700.			
Program Service Revenue	2a b c d							
Tar	e f	All other program service	e revenue			<del> </del>		
P.		Total. Add lines 2a-2f		>			3.3.5	
	3	Investment income (incother similar amounts) Income from investmen			14.	14.		
!	5	Royalties	<del></del>	<u> </u>				
	b	Gross rents Less: rental expenses	(i) Real 14,894					
	1 -	Rental income or (loss).  Net rental income or (loss)	14,894	•	14,894.	14,894.		
	`	Gross amount from sales of	(i) Securities	(ii) Other	14,034.	14,034.		V WARRY WAS
	ļ	assets other than inventory  Less, cost or other basis					FA.	
		and sales expenses						
verme	)	Gross income from fun (not including . \$ of contributions reporte	draising events					
Other Reven		See Part IV, line 18 . b Less: direct expenses . c Net income or (loss) fro		a b				
0	9 8	a Gross income from gar See Part IV, line 19		a a	arrive and the second			
	•	<ul><li>b Less: direct expenses</li><li>c Net income or (loss) from the complex or (loss)</li></ul>		vities	•			
	ł	<ul><li>a Gross sales of inventor and allowances</li><li>b Less: cost of goods so</li></ul>		a 409,647. b 168,519.				
	,	c Net income or (loss) fr	om sales of inv		241,128		241,128.	
		a b		Sushiess COUR				
	1	d All other revenue. e Total. Add lines 11a-1	 1d		<del>-</del>		<del> </del>	<del> </del>
	1	C LOWIT VOO HIES LIGH	14		<u></u>	. 14,908.	<del></del>	1

## Space   Sp	Sect	ion 501(c)(3) and 501(c)(4) organizations must comp	plete all columns. All oth	er organizations must co	mpiete column (A).	
Total expenses Program service expenses Program service expenses Program service expenses Programs services of the service expenses of the services of the ser		<del></del>			(C)	(D)
organizations and domestic governments. See Part V, Ine 21 Grants and other assistance to domestic individuals. See Part IV, Ines 13 and 16 Banetis paul to or for members. Compensation of current officers, directors, trustees, and key employees. Compensation or current officers, directors, trustees, and key employees. Compensation not included above, 10 Score of the section 4958(f)(3)) and persons described in section 4958(f)(3) and persons described in section 4958(f)(4) and 403(f) employer contributions (f)(4) and 403(f) employer contributions (f)(5) and 403(f) employer contri	Do 1 6b, 7	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service	Management and	Fundraising expenses
2 Grants and other assistance to domestic individuals. See Part IV, lines 22.  3 Grants and other assistance to foreign organizations, foreign overments, and for eign individuals. See Part IV, lines 15 and 16  4 Benefits paid to or for members  5 Compensation of current officers, directors, compensation of current officers, compensation of current of current officers, compensation of current of current officers, compensation of current of current officers, current offic	1	organizations and domestic governments.				
organizations, foreign governments, and foreign modificals. See Part IV, lines IS and 16  4 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to Compensation not included above, to Section 4958(f)(31) and persons described in section 4958(f)(31) and 493(b) Pension plan accrusis and contributions (include section 401(f) and 493(b) Pension plan accrusis and contributions (include section 401(f) and 493(b) Pension plan accrusis and contributions (include section 401(f) and 493(b) Pension plan accrusis and contributions Pension plan accrusis and contributions (include section 401(f) and 493(b) Pension plan accrusis and contributions (include section 401(f) and 493(b) Pension plan accrusis and contributions (include section 401(f) and 493(b) Pension plan accrusis and contributions (include section 401(f) and 493(b) Pension plan accrusis and contributions (include section 401(f) and 493(b) Pension plan accrusis and contributions (include section 401(f) and 493(b) Pension plan accrusis and contributions (include section 401(f) and 493(b) Pension plan accrusis and contributions (include section 401(f) and 493(b) Pension plan accrusis and contributions (include section 401(f) and 493(b) Pension plan accrusis and contributions (include section 401(f) and 493(b) Pension plan accrusis and contributions (include section 401(f) and 493(b) Pension plan accrusis and contributions (include section 401(f) and 493(b) Pension plan accrusis and contributions (include section 401(f) and 493(b) Pension plan accrusis and contributions (include section 401(f) and 493(b) Pension plan accrusis and contributions (include section 401(f) and 493(b) Pension plan accrusis and contributions (include section 401(f) and 493(b) Pension plan accrusis and contributions (include section 401(f) and 493(b) Pension plan accrusis and	2	Grants and other assistance to domestic individuals. See Part IV, line 22				
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6 Compensation not included above, to disqualified persons (as defined under section 4958(n)(1)) and persons described in section 4958(n)(1)) and persons described in section 4958(n)(1)) and persons described in section 4958(n)(1) and persons described in section 4958(n)(1) and persons described in section 401(n) and 403(n) and	•	Compensation of current officers, directors,	0.	0.	0.	0.
B Pension plan accruals and contributions (include section 401 (K) and 403(t) employer contributions)	6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described	0.	0.	0.	0.
(include section 401(k) and 403(b) employer contributions).  9 Other employee benefits  10 Payrolit baxes.  11 Fees for services (non-employees):  a Management b Legal c Accounting d Lobbying e Professional fundrasing services. See Part IV, line 17 f Investment management fees 9 Other, (film 10) amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0).  22 Advertsing and promotion  33 Office expenses 4, 732. 4, 732.  4, 732.  4, 732.  5 Royaltes  16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Conferences, conventions, and meetings 21 Payments to affiliates 22 Depreciation, depletion, and amontization. 23 Insurance 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 246. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.  2 Depreciation, depletion, and amortization. 23 Insurance 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 246. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.  3 DEPRECIATION 3 39,660. 39,650. 39,650. 48,852. 48,852. 48,852. 5 Total functional expenses. Add lines 1 through 24e. 24,818. 324,818. 324,818. 0.	7	Other salaries and wages	120,575.	120,575.		
10 Payroll taxes  11 Fees for services (non-employees): a Management b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17. f Investment management teseeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.).  2 Advertising and promotion 3 Office expenses 4, 732. 4, 732.  4, 732.  4, 732.  4, 732.  5 Travel  8 Payments of travel or entertainment expenses for any federal, state, or local public officials  10 Conferences, conventions, and meetings 11 Payments to affiliates 12 Payments of affiliates 13 Ofter expenses 14 Information declarion, and amortization. 25 Insurance 26 Other expenses (temize expenses not covered above (List miscellaneous expenses in line 24e, if line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)  2 DEPERCIATION 2 DEPERCIATION 3 GSALES TAX 2 All other expenses See Scb. Q 48, 852. 49, 852. 49, 854. 40,	8	(include section 401(k) and 403(b)				
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a Management b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17. f Investment management fees g Other. (if line 1tg amount exceeds 10% of line 25. column (A) amount, list line 1tg amount exceeds 10% of line 25. column (A) amount, list line 1tg amount exceeds 10% of line 25. column (A) amount, list line 1tg amount exceeds 10% of line 25. column (A) emount, list line 24e. If line 25e amount exceeds 10% of line 25e. of line 25e. Sch. Q a DEPERCIATION b UTILITIES 29.172. 29.172. e All other expenses See Sch. Q 48.852. 48.852.  25 Total functional expenses. Add line 1 through 26e. Check fee ≥ If following	10	Payroll taxes	14,552.	14,552.		
b Legal c Accounting d Lobbyrng e Professional fundraising services. See Part IV, line 17.  if investment management fees g Other, (film e1) amount exceeds 10% of line 25, column (A) amount, list line receeds 10% of see Section (A) amount, list line seeds see on Schedule 0.  Advertising and promotion 836. 836.  Travel 18 Royalities 16 Occupancy 295. 295.  Payments of travel or entertainment expenses for any federal, state, or local public officials 20 Conferences, conventions, and meetings 791. 791. 1791. 1791. 1791. 1792. 17, 092. 17,	11	Fees for services (non-employees):				
d Lobbyring e Professional fundraising services. See Part IV, line 17.  f Investment management fees g Other, (if line 11) amount exceeds 10% of line 25, column (i) amount, list line 11 generates on Schedule 0.)  Advertising and promotion 3 Office expenses 4, 732. 4, 732.  Information technology Royalites Cocupancy Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Payments to affiliates Depreciation, depletion, and amortization. Insurance Covered above (List miscellaneous expenses in line 24e. H line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)  a DEPRECIATION  a DEPRECIATION  39, 660.  b UTILITIES 29, 172. 29, 172. 29, 172. 29, 172. 29, 172. 29, 172. 29, 172. 29, 172. 29, 172. 20 Total functional expenses. Add lines 1 through 24e.  48, 852. 48, 852.  10 Line consumer on some line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ¶ if following		a Management				
d Lobbying e Professional fundraising services. See Part IV, line 17. f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule C).  2 Advertising and promotion 836. 836.  3 Office expenses 4,732. 4,732.  1 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 791. 791.  20 Interest 791. 791.  21 Payments to affiliates 22 Depreciation, depletion, and amortization. 23 Insurance 177,092. 177,092.  24 Other expenses Itemize expenses not covered above (List miscellaineous expenses in line 24e it line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule C).  3 DEPRECIATION 39,660. 39,660.  5 UTILITIES 29,172. 29,172.  c DONATIONS 26,934. 26,934.  d SALES TAX 21,127. 21,127. e All other expenses. Add lines 1 through 24e. 324,818. 324,818. 0.  26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ¶ if following	١	Legal	200.	200.		
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f Investment management fees   9 Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g apeness on Schedule 0.)     12	1	d Lobbying		and the second s	man will be seen to be seen a second of the	
Other, (if line 1) gamount exceeds 10% of line 25, column (A) amount, list line 11 gamount exceeds 10% of line 25, column (A) amount, list line 11 gamount exceeds 10% of line 25, column (A) amount, list line 11 gamount exceeds 10% of line 25, column (A) amount, list line 24 gamount exceeds 10% of line 24.    A	•	e Professional fundraising services. See Part IV, line 17				
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12 Advertising and promotion   836.   836.     13 Office expenses   4,732.   4,732.     14 Information technology           15 Royalities           16 Occupancy           17 Travel   295.   295.     18 Payments of travel or entertainment expenses for any federal, state, or local public officials     19 Conferences, conventions, and meetings   791.   791.     19 Interest           10 Payments to affiliates         20 Depreciation, depletion, and amortization       17 Insurance   17,092.   17,092.     20 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e, if line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)     2	Ç	Other. (If line 11g amount exceeds 10% of line 25, column				
13 Office expenses	12		836	836		<del>                                     </del>
Information technology   15 Royalities   16 Occupancy   17 Travel   295.   295.   295.   18 Payments of travel or entertainment expenses for any federal, state, or local public officials   19 Conferences, conventions, and meetings   791.   791.   791.   791.   791.   792.   791.   792.   791.   792.   791.   793.		- · ·				<del> </del>
15   Royalites   16   Occupancy   17   Travel   295.   295.   18   Payments of travel or entertainment expenses for any federal, state, or local public officials   19   Conferences, conventions, and meetings   791.   791.   791.   191.   191.   191.   192.   193.		, , , , , , , , , , , , , , , , , , ,	47.1021	1,732.		<del> </del>
16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization. 23 Insurance 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 2		1				<del>                                     </del>
17 Travel  18 Payments of travel or entertainment expenses for any federal, state, or local public officials  19 Conferences, conventions, and meetings  20 Interest  21 Payments to affiliates  22 Depreciation, depletion, and amortization.  23 Insurance  24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)  2 DEPRECIATION  3 DEPRECIATION  3 DEPRECIATION  4 SALES TAX  6 All other expenses. See Sch. Q. 48,852. 48,852.  25 Total functional expenses. Add lines I through 24e.  26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶						
Payments of travel or entertainment expenses for any federal, state, or local public officials  19 Conferences, conventions, and meetings 791. 791.  20 Interest 791. 791.  21 Payments to affiliates 792. 791.  22 Depreciation, depletion, and amortization. 192. 17, 092. 17, 092.  23 Insurance 17, 092. 17, 092. 17, 092.  24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25. column (A) amount, list line 24e expenses on Schedule O.)  2 DEPRECIATION 39, 660. 39, 660.  3 DEPRECIATION 39, 660. 39, 660.  4 DONATIONS 26, 934. 26, 934. 26, 934. 26, 934. 21, 127. 21, 127. 21, 127. 21, 127. 21, 127. 21, 127. 21, 127. 21, 127. 21, 127. 21, 127. 21, 127. 21, 127. 21, 127. 21, 127. 21, 127. 21, 127. 21, 127. 21, 127. 22, 127. 21, 127			295	295		<del></del>
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Payments to affiliates  Depreciation, depletion, and amortization.  Insurance  Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)  DEPRECIATION  DONATIONS  DONATIONS  SALES TAX  All other expenses See Sch. Q  Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here  I to following	19		791.	791.		ļ
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Insurance  Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)  a DEPRECIATION  39,660.  b UTILITIES  29,172.  c DONATIONS  26,934.  d SALES TAX  e All other expenses See Sch. Q  All other expenses See Sch. Q  Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here  I f following	21	•		<del> </del>	<del> </del>	<u> </u>
Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)  a DEPRECIATION  39,660.  b UTILITIES  29,172.  c DONATIONS  26,934.  d SALES_TAX  21,127.  e All other expenses .See .Sch. Q	22	Depreciation, depletion, and amortization.	 <del> </del>		<del> </del>	
covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)  a DEPRECIATION 39,660. 39,660.  b UTILITIES 29,172. 29,172.  c DONATIONS 26,934. 26,934.  d SALES TAX 21,127. 21,127.  e All other expenses See Sch. Q 48,852. 48,852.  25 Total functional expenses. Add lines 1 through 24e. 324,818. 324,818. 0.  26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here		1 11	17,092.	17,092.		
a DEPRECIATION  b UTILITIES  c DONATIONS  d SALES TAX  e All other expenses See Sch. Q 48,852.  25 Total functional expenses. Add lines 1 through 24e.  26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here ► ☐ if following	24	covered above (List miscellaneous expenses I				
b UTILITIES 29,172. 29,172. c DONATIONS 26,934. 26,934. d SALES TAX 21,127. 21,127. e All other expenses See Sch. Q 48,852. 48,852.  25 Total functional expenses. Add lines 1 through 24e. 324,818. 324,818. 0.  26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here I if following			30 660	30 660	al <u>and the final control of the second of t</u>	re man sur en
c DONATIONS d SALES TAX e All other expenses See Sch. Q 48,852.  25 Total functional expenses. Add lines 1 through 24e.  26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here		<del></del>		1	<del>' </del>	<del> </del>
d SALES TAX e All other expenses See Sch. Q					· <del> </del>	<del> </del>
e All other expenses .See .Sch. Q		_======================================		7	<del> </del>	<del> </del>
25 Total functional expenses. Add lines 1 through 24e. 324, 818. 324, 818. 0.  26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here  if following		All other expenses See Sch O			<del>\</del>	<del> </del>
Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here	35	•				<del> </del>
the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here  If following	_		324,010.	324,010.	<del></del>	· 0.
SOP 98-2 (ASC 958-720)	26	the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here				

**Balance Sheet** 

BAA

Form 990 (2015)

Check if Schedule O contains a response or note to any line in this Part X (B) End of year (A) Beginning of year 2,700 Cash - non-interest-bearing . . . . . 2,700. Savings and temporary cash investments 190,652 2 188, 196 Pledges and grants receivable, net .... 3 3 Accounts receivable, net . . . . Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L... 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L . . . 6 7 Notes and loans receivable, net. . 8 23,351 22,533. 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D. 10a 900,142 h Less: accumulated depreciation 10b 894.260 1,037,355 1,005,882 11 Investments - publicly traded securities... 11 Investments - other securities. See Part IV, line 11. 12 Investments - program-related. See Part IV, line 11. 13 13 14 intangible assets. . . . . . . . 14 300 15 15 300 Total assets. Add lines 1 through 15 (must equal line 34) 1,254,358. 16 16 1,219,611 Accounts payable and accrued expenses . 17 17 18 Grants payable 18 Deferred revenue 19 19 20 Tax-exempt bond liabilities. 20 Escrow or custodial account liability. Complete Part IV of Schedule D... 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L. 23 Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties 24 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 5,587 2,922 Total liabilities. Add lines 17 through 25 5,587. 26 26 922 Organizations that follow SFAS 117 (ASC 958), check here and complete Fund Balances lines 27 through 29, and lines 33 and 34. Unrestricted net assets 27 Temporarily restricted net assets . . . . . 28 29 Permanently restricted net assets . . . Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 5 Capital stock or trust principal, or current funds 30 Assets Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds ,248,771 32 1,216,689. 3 Total net assets or fund balances. . . . 1,248,771 33 33 1,216,689. Total liabilities and net assets/fund balances 1.254.358 1,219,611.

		1547721		Page 12
	Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI	<u> </u>		[]
1	Total revenue (must equal Part VIII, column (A), line 12)	1	29:	2,736.
2	Total expenses (must equal Part IX, column (A), line 25)	2	32	4,818.
3	Revenue less expenses. Subtract line 2 from line 1	3	-3:	2,082.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,24	8,771.
5	Net unrealized gains (losses) on investments	5		_
6	Donated services and use of facilities	6		
7	Investment expenses	7		
8	Prior period adjustments	8		
9	Other changes in net assets or fund balances (explain in Schedule O)	9		0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,	10		
No.	column (B))	10	1,21	6,689.
	Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			<u> </u>
			Y	es No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other		10.00	
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain			
	in Schedule O.			
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review	ed on a	er and	
	separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis			
	<b>b</b> Were the organization's financial statements audited by an independent accountant?		2 b	X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separ basis, consolidated basis, or both:	ate		
	Separate basis Consolidated basis Both consolidated and separate basis			
	c if 'Ves' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit		594.747.143	
	review, or compilation of its financial statements and selection of an independent accountant?	•	2 c	ł
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
3	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single			
	Audit Act and OMB Circular A-133?	•	3a	X
	<b>b</b> If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required au	dıt	1 1	
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	· · · ·	3 b	
BA	A .		Form !	<b>990</b> (2015)

#### 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.

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

2015

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

AMERICAN VETERANS OF WORLD WAR II

Employer Identification number 34-1547721

#### Form 990, Part III, Line 4a - Program Service Accomplishments

Purpose of the Organization: The objectives are fraternal, patriotic, historical and educational: to preserve and strenthen comradeship among its members; to assist worthy comrades; to perpetuate the memory and history of our dead, and to assist their widows and orphans; to maintain true allegiance to the Government of the United States of America, and fidelity to its Constitution and laws; to foster true patriotism, to maintain and extend the institutions of American freedom; and to preserve and defend the United States from all her enemies, whomsoever.

Activities/functions of the organization: This veteran's organization does operate a bar (lounge) for its members, their families, and their guests. Guests can come only with a member, and is limited to three times, and then he/she must decide to be members. The member is responsible for the guest and the guest is not allowed to buy his/her own drinks.

Their veterans and community activities are the following: they visit the the VA hospital at Sandusky, OH, provide the veterans with transportation to the Veterans Hosp., provide color guards to various community events, provide U.S. flags to various public schools, provide honor guards to all veterans funerals in their county, provide food baskets to needy veterans, they participate in the local Vet. Day Parade/Memorial Day, assists needy veterans with nominal amounts, and sponsors Boy Scout Troops.

Their social activities are the following: have annual picnic for the members, have various parties such as Christmas party, St. Patrick, etc... for members and their families.

Schedule O (FORM 990 of 990 EE) 2010	raye Z
Name of the organization AMERICAN VETERANS OF WORLD WAR II	Employer Identification number
0048 AMVETS	34-1547721

#### Form 990, Part VI, Line 11b - Form 990 Review Process

No review was or will be conducted.

### Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

No other documents available to the public.

#### Form 990, Part IX, Line 24e Other Expenses

	(A)Total	(B) Program Services	(C) Management <u>&amp; General</u>	(D) Fundraising
BANK SERVICE CHARGE COIL CLEANING DUES & SUBSCRIPTIONS EQUIPMENT RENTAL IMPROVEMENTS LAUNDRY OTHER TAXES & LICENSES PEST CONTROL Postage and Shipping REPAIRS & MAINTENANCE STATE & INT'L DUES SUPPLIES TRASH HAULING YR END MEETING	30. 501. 647. 751.  4,806. 2,535. 413. 225. 14,609. 1,583. 19,158. 1,535. 2,059. Total \$ 48,852.	30. 501. 647. 751. 4,806. 2,535. 413. 225. 14,609. 1,583. 19,158. 1,535. 2,059. \$ 48,852.	\$ 0.	\$ 0.