Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

Department of the Treasury Interrial Revenue Service

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.

A	Fort	ne 2015 calen	dar year, or tax year beginning 11/01/2015				
В	Check	ıf applıcable	C Name of organization AMERICAN VETERANS OF WOR	LD WAR II	D Emplo	oyer identification number	
	Addre	ss change	Doing business as AMVETS POST 26		34-6	557283	
同	Name	change		hone number			
Ħ	Initial	return	1100 W. 4TH ST.				
Ħ	Final re	turn/terminated	City or fown, state or province, country, and ZIP or foreign postal code				
Ħ	Amen	ded return	MANSFIELD, OH 44906		G Gross	receipts \$ 545,600.	
\exists		ion penaing	F Name and address of principal officer JIM CATLETT	H(a) Is		return for subordinates? Yes X No	
_			1100 W 4th St Mansfield, OH 44906	1		rdinates included? Yes No	
	37-670	mpt status	☐ 501(c)(3)			th a list (see instructions)	
	Vebsite		1 301(0)(3)			ption number	
		organization	X Corporation	of formation 1947		State of legal domicile OH	
		Summa		W.Omaion 1947		State of legal doffliche OH	
	1		ribe the organization's mission or most significant activities				
Governance	ł		n's services and benefits helping ve				
Ţ,	_		cipate in community activities to rai			neric vecerans	
Ş.	2		pox ▶ ☐ if the organization discontinued its operations or disposed of more	than 25% of its net as	1 1		
	3		voting members of the governing body (Part IV line 1a)	•	3	<u>. 8</u>	
Activities &	4		ndependent voting members of the governing body (Part VI, line 1b)		4	0	
<u></u>	5	Total number	er of individuals employed in calendar year 2015 (Part V, line 2a)		. 5		
Ğ.	6	Total number	er of volunteers (estimate if necessary)		6	15	
¥	7a	Total unrela	ted business revenue from Part VIII, column (C), line 12		7a	0.	
	<u>b</u>	Net unrelate	ed business taxable income from Form 990-T, line 34		7b	0.	
>			DEC	Prior Year		Current Year	
. 4	8	Contribution	ns and grants (Part VIII, line In) RECEIVED		195.	8,005.	
ige	9	Program se	rvice revenue (Part VIII, line 29)	7,	540.	9,864.	
~;ē	10		income (Part VIII, column (A) Inces 374 and 74)		2.		
	11	Other reven	ue (Part VIII, column (A), Imas 5, 6d, 8c, 9c, 10c, and 1e)	327,		277,673.	
0 J	12		ue – add lines 8 through 11 (must equal Part VIII, column (A) mirle 12)	335,		295,542.	
	13		similar amounts paid (Part X, courn (A) [nes ji-3)] T	333,	55/- 1	255,542.	
	14		id to or for members (Part IX, column (A), line 4)				
	1	-		140,	065	142,365.	
S	15		her compensation, employee benefits (Part IX, column (A), lines 5-10)	130,	005.	142,305.	
perses	1		al fundraising fees (Part IX, column (A), line 11e)	38	- 18.3		
			eising expenses (Part IX, column (D), line 25)				
ឡ	1	-	nses (Part IX, column (A), lines 11a-11d, 11f-24e)	170,		165,759.	
	18		ses Add lines 13-17 (must equal Part IX, cclumn (A), line 25)	310,		308,124.	
	19	Revenue les	ss expenses Subtract line 18 from line 12		471.	-12,582.	
Net Assets or Fund Balances				Beginning of Curre		End of Year	
sets	20		s (Part X, line 16)	642,		641,003.	
et As	21	Total liabiliti	es (Part X, line 26)		<u>456.</u>	1,022.	
			or fund balances Subtract line 21 from line 20	640,	<u>502.</u>	639,981.	
P	art II	Signat	ure Block				
			ury, I declare that I have examined this return, including accompanying schedules and			y knowledge and belief, it is	
tru	e, corr	ect, and comp	lete Declaration of preparer (other than officer) is based on all information of which p	oreparer has any knowle	dge		
]	100	music Cattelli		EC.	21-2016	
S	ign	Signatui	re of officer	Date	•		
H	ere	▶ JIM	CATLETT, COMMANDER				
_		. 71	print name and title				
P	aid	Pn	nt/Type preparer's name Preparer's signature / (: C: DA	Date		X If PTIN	
Preparer GEORGE WENZEL Transly Wing 12-21-16 self-einployed P00543000							
	se O	. •	m's name GEORGE WENZEL		n's EIN 🕨		
<u> </u>	- · ·		m's address 2068 W 4TH ST		one no		
		1.	SFIELD, OH 44906	I		44-2329	
Mar	v the I		this return with the preparer shown above? (see instructions)			· X Yes No	
	,		(Jos mandala)	_ 		<u> </u>	

Part IV	Checklist of	Required	Schedules

	•		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_		X
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
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		X
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	_		7.
c	Part III	5		X
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			v
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	6		<u>X</u>
•	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,"	-		
Ū	complete Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	-		
•	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	•		
	endownents, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is 'Yes," then complete Schedule D, Parts V!,	(a)	\$ 1 %	- Al
	VII, VIII, IX, or X as applicable		¥.	†
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	00-00-name and 1	7.50.7 220.22	
	complete Schedule D, Part VI	11a	х	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	or its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		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 .	11c		_X_
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		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
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		_X_
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes " and if			
42	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	-	X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
143	Did the organization maintain an office, employees, or agents outside of the United States?	14a		_X_
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	146]	4
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b		X
13	for any foreign organization Pryes," complete Schedule F, Parts II and IV	15		x
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		x
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		X
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		x
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	x	
		Fore	- aan	(0045)

Part IV Checklist of Required Sci	nedules (continued)
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	•			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		20a		Х
b	If "Yes," to line 20a, did the organization attach a copy of its audited financial statements to this return?		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		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on				
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the				
	organization's current and former officers, directors, trustees, key employees, and highest compensated			([
24 -	employees? If "Yes," complete Schedule J	•	23		Х
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than		İ		
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b		240]]	.
b	through 24d and complete Schedule K. If "No," go to line 25a	•	24a 24b	├─-	X
C	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year	•	240	 	<u> </u>
·	to defease any tax-exempt bonds?		24c	1 1	
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 this 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		İ		
	disqualified persons? If "Yes," complete Schedule L, Part II	•	26_	Ll	X
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		1		
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	-	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule I,]. T	1	
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			العقاد	نَالِم ا
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		28a		_X_
р	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete)))	
_	Schedule L, Part IV		_28b	\vdash	X
С	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	1 1	v
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .	•	. 29	\vdash	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified		. 23	\vdash	
•••	conservation contributions? If "Yes," complete Schedule M		30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	•			
	Part I		. 31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 5	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		X
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		X
35 a	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	ė	. 35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			1	
~-	related organization? If "Yes,", complete Schedule R, Part V, line 2	•	36	\vdash	X
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,				v
38	Part VI	• •	. 37		X
55	400 M 4 4 1 7 4 6 6 1 4 6		38		X
1174	19? Note. All Form 990 filers are required to complete Schedule O	··		~ <u>aan</u>	

Form **990** (2015)

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	Check if Schedule O contains a response or note to any line in this Part V	<u> </u>			
	\			Yes	No
1 a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a 0			,
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b 0	` ^	Ŷ	
С	Did the organization comply with backup withholding rules for reportable payments to vendors and]		
	reportable gaming (gambling) winnings to prize winners?		1c		
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		^ ^ 2	, ,	* 8.
	Statements, filed for the calendar year ending with or within the year covered by this return	2a 22	4	. % .: \:	c.No
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		5 ×.	. 42	
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O		3b		
4 a	At any time during the calendar year, did the organization have an interest in, or a signature of other authorit	y			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial				
	account)?		4a		X
b	If "Yes," enter the name of the foreign country		: N		ŗî. ·
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Account	nts			200
	(FBAR)				- A
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		_X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?.		5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	•	5c		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the				i
	organization solicit any contributions that were not tax deductible as charitable contributions?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or		•		
	gifts were not tax deductible?	•	6b		X
7	Organizations that may receive deductible contributions under section 170(c).				Ž',
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		::.U	· 4,300	2.
	and services provided to the payor?	• •	7a_		X
þ	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was				v
	required to file Form 8282?	ii	7c	43.	X
d	If "Yes," indicate the number of Forms 8282 filed during the year	[7d] C	1	3178. S	******
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7e 7f		X
f	If the organization, during the year, bay premiums, directly or indirectly, on a personal benefit contract?	 20 as required?	7g		
g h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file	•	7 <u>9</u> 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by		39 334 . X	i ii i	.
•	sponsoring organization have excess business holdings at any time during the year?		8	ASSOCIATION OF THE PARTY OF THE	
9	Sponsoring organizations maintaining donor advised funds.			- 32-	h 28
а	Did the sponsoring organization make any taxable distributions under section 4966?		9a	1.4/	più annaile
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter			196	
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10Ь			
11	Section 501(c)(12) organizations. Enter		.:	* 1	
а	Gross income from members or shareholders	11a	ŀ		
b	Gross income from other sources (Do not net amounts due or paid to other sources		4		
	against amounts due or received from them)	11b	30.2		3
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 104	1?	12a		ļ
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		. j. j.	
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				£ 1
b	Enter the amount of reserves the organization is required to maintain by the states in which	11		\$1.00 m	ş-
	the organization is licensed to issue qualified health plans	13b			
С	Enter the amount of reserves on hand	13c		V- V-	3
14 a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		_X
h	If "Yes" has it filed a Form 720 to report these payments? If "No" provide an explanation in Schedule O		14b		

Part \	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions	"No"		X
	, Check if Schedule O contains a response or note to any line in this Part VI	•	_	
Section	on A. Governing Body and Management			
4 -			Yes	No
	Enter the number of voting members of the governing body at the end of the tax year	8		'
	If there are material differences in voting rights among members of the governing body, or			ŀ
	If the governing body delegated broad authority to an executive committee or similar			İ
	committee, explain in Schedule O	ا		
	Enter the number of voting members included in line 1a, above, who are independent	<u>0</u>	ŝ	3
	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	ļ		, ji.
	any other officer, director, trustee, or key employee?	2	 -	X
	Did the organization delegate control over management duties customarily performed by or under the direct	1 _	}	Ì
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		_X
	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
_	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	<u> </u>	X
6	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	1_	i	ł
	one or more members of the governing body?	7a	_ X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	l	! 	
	stocknolders, or persons other than the governing body?	7b		X
	Did the organization contemporaneously document the meetings held or written actions undertaken during		\$ %.	
	the year by the following	- <u>-</u>		
	The governing body?	8a	 -	X
	Each committee with authority to act on behalf of the governing body?	8b_	<u></u>	X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at		 .	
Casti	the organization's mailing address? If "Yes,"provide the names and addresses in Schedule O	9	L	X
Secu	on B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			
40 >	Did the organization have level showed as a officiation?	400	Yes_	No.
	Did the organization have local chapters, branches, or affiliates?	10a		X.
ь	If "Yes," did the organization have written policies and procedures governing the activities of such chapters	10b	! 	!
44.0	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		-
	Describe in Schedule O the process, if any, used by the organization to review this Form 990	IIa		X
b 12 a	Did the crganization have a written conflict of interest policy? If "No," go to line 13	12a		X
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a	 —-	<u> </u>
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	120	<u> </u>	
С	describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		x
14	Did the organization have a written document retention and destruction policy?	14	<u> </u>	$\frac{x}{x}$
15	Did the process for determining compensation of the following persons include a review and approval by	* * *	ે , ન	, A
10	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		X
	Other officers or key employees of the organization	15b	х	
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)	100	F.A.	rii li
16 a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	1355		13
_	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the		.3.4	
	armount of the comment at the comment to each arrangement of	16b	_37 6L2C	1.382.3
Secti	on C. Disclosure		<u> </u>	!
17	List the states with which a copy of this Form 990 is required to be filed ▶OH			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)			
	available for public inspection. Indicate how you made these available. Check all that apply			
	Own website			
19	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			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	AMVETS POST 26 1100 W. 4TH ST. MANSFIELD, OH 44906			

Form 990 (2015)	AMERICAN	VETERANS	OF	MULLUM MULLUM	WAR	TT
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34-6557283 Page 7

Form 990 (2015)

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

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest 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 definintion of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors; institutional trustees, officers, key employees, highest compensated employees, and former such persons

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

Check this box it heither the organization i	lor arry rola	100 0	gar	(C		COIII	5011	sated any curr	chi omeer, dhee	tor, or trustee
(A)	(B)			Posit	•			(D)	(E)	(F)
Name and Title	Average	(do n				than o	ne	Reportable	Reportable	Estimated
110/10 2/10 7/100	hours per							compensation	compensation from	amount of
	week (list any	box, unless person is both an officer and a director/trustee)						from	related	other
	hours for		_					the	organizations	compensation
	related organizations	Individual trustee or director	Institutional trustee	Officer	Key employee	팔	Former	organization	(W-2/1099-MISC)	from the
•	below dotted	ecto	it of	4	du	oyer st	<u> </u>	(W-2/1099-MISC)		organization
	line)	7 2	alt		bye	" <u>ä</u> -				and related organizations
		stee	ıst.		е) en				3
			"			Highest compensated employee				
						<u> </u>				
(1) Jim Catlett	<u></u>									
Commander				X	L		L_			
(2) Dan Cruse										
First Vice Commander				X						
(3) Larry Remy	,									
Second Vice Commander				X						
(4) Mark Scheid										
Adjutant				X			L_			
(5) George Wenzel							1			
Finance Officer				X						
(6) Dean Krance								s.		
Judge Advocate				X	L					
(7) Mason Stillwagon					ŀ					
Provost Marshal	<u> </u>			X						
(8) Dale Bricker							!			
Service Officer				X			<u> </u>			
(9) Bill Loughman										
Chaplain				X		L				
(10) Jerry Cline	<u> </u>]								
3 Year Trustee		<u> </u>		X		<u> </u>	<u> </u>			
(11) Robert Rogers]								•
1 Year Trustee			L	X						
(12) Bob Muth		}	_		_		1			
Past Commander				X		<u> </u>				
(13) Anna Ardis	40]								
Canteen Manager		<u> </u>	L	L	X	<u> </u>	$oldsymbol{ol}}}}}}}}}}}}}}}}}$	26,000.		
(14)										
						<u> </u>				

Part \	Section A. Officers, Directors, Tru	istees, Key	/ Em	oloy	/ees	s, a	nd Hi	ghe	st Compensa	ted Employ	ees (continued)
	•				(C	;)					
	, (A)	(B)			Posi				(D)	(E)	(F)
	Name and Title	Average hours per	· ·				than o		Reportable compensation	Reportable compensations fro	Estimated amount of
		week (list any	ł				is both		from	related	other
		hours for	_	_		_	or/truste		the	organizations	· '
		related organizations	dire	stitu	Officer	Key employee	ighe mplo	Former	organization	(W-2/1099-MISC	·
	•	below dotted	dividual i	tion	¬	퓛	st co	, F	(W-2/1099-MISC)		organization and related
		line)	Individual trustee or director	Institutional trustee		yee	mp	ן ו	l '		organizations
			8	stee			Highest compensated employee				
					<u>.</u>	<u> </u>	e <u>d</u>				
(15)					ļ				ļ	o	
(16)			ļ	 	├-	\vdash					
<u>(10)</u>			1								
(17)			ļ			\vdash					
				1		}					_
(18)									_		
(40)				<u> </u>	<u> </u>	<u> </u>					
(19)			ł		ļ		١.				
(20)					┢	} 		-			
(20/			1								
(21)											
			<u> </u>			<u> </u>		<u> </u>			
(22)				1							
(22)		<u> </u>	 -		-		ļ				
(23)		<u> </u>	1		1						
(24)			 	╁	-	 	<u> </u>		-		
			1					İ			
(25)				Ī							
		<u></u>	<u> </u>					Ļ			
1b	· · ·	 					•		26,000.		
c d	Total from continuation sheets to Pa	art VII, Sec	LIOII A	Α.		•	٠		26,000.		
$-\frac{u}{2}$	Total number of individuals (including	but not limi	ted to	the	ose	liste	ed abo	ove)		more than \$	 100,000 of
	reportable compensation from the orga							,		•	,
											Yes No
3	Did the organization list any former office					-	-	-	e, or highest c	ompensated	
	employee on line 1a? If "Yes," comple For any individual listed on line 1a, is the								nd other comm	anaatian fran	. 3 X
4	organization and related organizations g		•			•			•		(30000) . (9000000) 343
	individual	roator triari	Ψισσ	,00	0.	"	700,	00	mpiete Geneal	210 0 101 30011	4 X
5	Did any person listed on line 1a receive	or accrue c	ompe	ensa	atior	n fro	m an	y ur	nrelated organi	zatıon or indi	
	for services rendered to the organization	? If "Yes,"	comp	lete	e Sa	hec	lule J	for	such person		5 X
Secti	on B. Independent Contractors										
1	Complete this table for your five highest compensation from the organization Re	compensa	ted in	dep	enc	lent	contr	acto	ors that receive	ed more than	\$100,000 of
	tax year	port compe	HISali	OII I	וטו נ	ne (Jaien	Jai j	year ending wi	ui oi witiiii ti	ie organization's
	(A)						_	Π	(B)		(C)
	Name and business address							╁	Description of	services	Compensation
								T			
								1			
	T	,	•					L		1	* ***
2	Total number of independent contractors							se l	isted above) w	ho	LOSE LAKE
	received more than \$100,000 of comper	isation fron	ıı tne	orga	anız	atic	n P				

Form 9		O15) AMERICAN VE Statement of Revenue	TERANS OF	WORLD WA	RII		34-	-6557283 Page 9
rart	VIII	Check if Schedule O contain		ate to any line in this	Part VIII			
		•	- a response of the	ne to any line in this	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	c d	Fundraising events Related organizations Government grants (contributed All other contributions, gifts, and similar amounts not include.)	grants, ided above 1f	3,000. 5,005.			è	
<u>೧</u> ೬	h	Total. Add lines 1a-1f		•	8,005.	0 i i v .	, , , , , , , , , , , , , , , , , , ,	* *
Revenue	2a b	·····		Business Code	9,864.	9,864.	<u> </u>	2
Program Service Revenue	c d e							
Progra	f g	All other program service revo	enue	•	9,864.			
	3 4 5	Investment income (including and other similar amounts) Income from investment of tall Royalties		. •			1 3 · · · · · · · · · · · · · · · · · ·	a
	6a b c d	Gross rents Less rental expenses Rental income or (loss) Net rental income or (loss)		•				
		Gross amount from sales of assets other than inventory	(i) Securities	(II) Other				
Other Revenue		Gross income from fundraising events (not including \$ of contributions reported on his See Part IV, line 18 Less direct expenses Net income or (loss) from fundraising	ne 1c) a					
	9a b	Gross income from gaming a See Part IV, line 19 Less direct expenses	ctivities a	175,543. 30,186.		And the second s		
	10 a b	Net income or (loss) from gar Gross sales of inventory, less returns and allowances Less cost of goods sold	a	352,188. 219,872.	145,357.	145,357.	Age of the second of the secon	Agents of the control
ļ	с	Net income or (loss) from sal			132,316.		***************************************	and the state of t
ł	4.4 :-	Miscellaneous Revenu		Business Code			* 3, * ,	**************************************
	11a b c	All other revenue						
	d e 12				295 542	207 527		, , , , , , , , , , , , , , , , , , ,

Tart ix Statement of Family 200								
Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)								
Check if Schedule O contains a response or note to a	any line in this Part IX	•						
Do not include amounts reported on lines 6b, 7b, 8b, 9b.	(A)	(B)	(0					

	Check if Schedule O contains a response or note to an		· · · · · · · · · · · · · · · · · · ·		X
	ot include amounts reported on lines 6b, 7b, 8b, 9b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
	0b of Part VIII.		_expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations			`,*	
	and domestic governments See Part IV, line 21			* * * * * * * * * * * * * * * * * * * *	· { ``
2	Grants and other assistance to domestic			· ,* .> .	
	individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations,				
	foreign governments, and foreign individuals. See Part IV,				
	lines 15 and 16				
4	Benefits paid to or for members .				
5	Compensation of current officers, directors, trustees,				
	and key employees	26,000.	26,000.		
6	Compensation not included above, to disqualified persons				
	(as defined under section 4958(f)(1)) and persons				
	described in section 4958(c)(3)(B)	<u>116,365.</u>	116,365.		
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section				
	401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)		· <u> </u>		
а	Management				
	Legal				
	Accounting	4,000.	4,000.	i	
	Lobbying				
	Professional fundraising services See Part IV, line 17				
	Investment management fees				
	Other (If line 11g amount exceeds 10% of line 25, column				
J	(A) amount, list line 11g expenses on Schedule O.)			j	
12	Advertising and promotion	131.	131.		
13	Office expenses	5,042.	5,042.		
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	60.	60.		
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	8,933.	8,933.		
24	Other expenses Itemize expenses not covered above			Militar Britain	. 1889 4 1.88 W
	(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)				
а	•	43 80 80 8 8 8 7 1 6 7 1 8 8 8 8 8 8 E		***************************************	1979 1 12 8. 2 189
b		 	 		
C				 	
					
o o		147,593.	147,593.	 	
	All other expenses	308,124.	308,124		
25	Total functional expenses. Add lines 1 through 24e	308,124.	308,124.		
26	Joint costs. Complete this line only if the organization				1
	reported in column (B) joint costs from a combined		<u> </u>		
	educational campaign and fundraising solicitation Check				
	here ▶ ☐ if following SOP 98-2 (ASC 958-720)	<u> </u>	<u>L</u>	<u> </u>	<u> </u>

Form 990 (2015)

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 49,421. 40,055. Cash - non-interest-bearing 1 27,876. 2 <u>29,778.</u> Savings and temporary cash investments 3 Pledges and grants receivable, net 3 4 Accounts receivable, net . 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . . 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Assets Complete Part II of Schedule L Notes and loans receivable, net 10,150 15,655. 8 Inventories for sale or use 941. - 9 845. 9 Prepaid expenses and deferred charges . 10 a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D. 686,584 10b 131,914 554,670. 554,670. 10c **b** Less accumulated depreciation 11 11 Investments — publicly traded securities . 12 Investments — other securities See Part IV, line 11 12 Investments -- program-related See Part IV, line 11. 13 13 14 Intangible assets 15 Other assets See Part IV, line 11 . . 15 542,958 003 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 2,456 17 17 Accounts payable and accrued expenses 18 18 Grants payable 19 19 Deferred revenue 20 Tax-exempt bond liabilities Liabilities 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, 22 highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 23 24 Unsecured notes and loans payable to unrelated third parties 24 Vî2 Other liabilities (including federal income tax, payables to related third parties, and other liabilities 25 not included on lines 17-24) Complete Part X of Schedule D . . . 25 2,456 022 26 26 Total liabilities Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here ▶ 🗓 and complete lines 27 Net Assets or Fund Balances through 29, and lines 33 and 34. 2,456 27 1,022 27 Unrestricted net assets 28 28 Temporarily restricted net assets. 29 Permanently restricted net assets . . . Organizations that do not follow SFAS 117 (ASC 958), check here
and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds . . . 31 31 Paid-in or capital surplus, or land, building, or equipment fund 4,584. -15,582. 32 32 Retained earnings, endowment, accumulated income, or other funds. 638,374. 33 *656*,585. 33 Total net assets or fund balances . 640,830. 657,607. Total liabilities and net assets/fund balances

Form 99	^{0 (2015)} AMERICAN VETERANS OF WORLD WAR II	34-655	57283 Page 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	295,542.
2	Total expenses (must equal Part IX, column (A), line 25)	2	308,124.
3	Revenue less expenses Subtract line 2 from line 1 .	3	-12,582.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	638,374.
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	
10.	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	625,792.
Part	Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII.		
1	Accounting method used to prépare the Form 990 X Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other, explain in Schedule of accounting from a prior year or checked".		Yes No
	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis	on a separate	Za X
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis or both.	basis, consolidated	2b X

Both consolidated and separate basis

3a

3b

Form **990** (2015)

Separate basis

Schedule O

UYA

Consolidated basis

the Single Audit Act and OMB Circular A-133?

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

SCHEDULE D (Form 990)

Supplemental Financial Statements
► Complete if the organization answered "Yes" to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. | Impleed | Employer identification number

Open to Public Inspection

AMEI	RICAN VETERANS OF WORLD WAR I	ï	34-6557283
Part			
	Complete if the organization answered "		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year (during year)		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advise	d funds are the organization's
•	property, subject to the organization's exclusive legal control		· · · · · · · · · · · · · · · · · · ·
6	Did the organization inform all grantees, donors, and donor		
·	purposes and not for the benefit of the donor or donor advis		
	• •	· · · · · · · · · · · · · · · · · · ·	. Tyes No
Part		· · · · · · · · · · · · · · · · · · ·	
	Complete if the organization answered "	Yes" on Form 990. Part IV. line 7	
1	Purpose(s) of conservation easements held by the organization		
•	Preservation of land for public use (e.g., recreation or e		istorically important land area-
	Protection of natural habitat		certified historic structure
	Preservation of open space	r reservation of a	COLLING HISTORIC STRUCTURE
2	Complete lines 2a through 2d if the organization held a qua	alified conservation contribution in the form of	a conservation easement on the last day
-	of the tax year	anied conscivation contribution in the form of	Held at the End of the Tax Year
_	Total number of conservation easements .		2a
a L	Total acreage restricted by conservation easements		2b
b	Number of conservation easements on a certified historic s	structura included in (a)	20
C C		` '	}
ď	Number of conservation easements included in (c) acquire	ed after 6/17/00, and flot on a flistone structure	2d
•	listed in the National Register	released extinguished or terminated by the	
3	Number of conservation easements modified, transferred,	released, examplished, or terminated by the	
4	organization during the tax year	anoment is located &	
4	Number of states where property subject to conservation e Does the organization have a written policy regarding the p		nlations
5	and enforcement of the conservation easements it holds?		∏Yes ☐ No
e		handling of violations, and enforcing conse	
5	Staff and volunteer hours devoted to monitoring, inspecting	g, nanding of violations, and emorcing conse	valion easements during the year
7	Amount of expenses incurred in monitoring, inspecting, ha	andling of violations, and enforcing consoniate	on accomente during the year
7	► \$	inding of violations, and emorcing conservati	on easements during the year
0	Does each conservation easement reported on line 2(d) ab	nows esticity the requirements of section 170/	b)(4)(P)(i)
0			
0	and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conserv	ation accompate in its raisons and avenues	
9	include, if applicable, the text of the footnote to the organiz	-	
	conservation easements.	ation's infancial statements that describes the	e organization's accounting for
Part		ne of Art Historical Treasures o	r Other Similar Assets
ιαιι	Complete if the organization answered '		Other Onlinar Assets.
10	If the organization elected, as permitted under SFAS 116 (nont and balance sheet works of art
1a	historical treasures, or other similar assets held for public		
	the text of the footnote to its financial statements that desc		ice of public service, provide, in Fait XIII,
L			and balance about works of art.
ь	If the organization elected, as permitted under SFAS 116 (historical treasures, or other similar assets held for public	•	•
		exhibition, education, of research in ful(figraf	ice of public service, provide the following
	amounts relating to these items		▶ €
			P D
_	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical to		gain, provide the following amounts
_	required to be reported under SFAS 116 (ASC 958) relating		. 6
a	Revenue included on Form 990, Part VIII, line 1		. • \$
<u>b</u>	Assets included in Form 990, Part X	 · · · · · · · · · · · · · · · · · · 	<u> </u>

	le D (Form 990) 2015 AMERICAN V							34-65		Page 2
	III Organizations Maintaining						or Ot	her Similar Ass	ets (con	tınued)
3	Using the organization's acquisition, accession	on, and othe	r records, o	check any	of the follo	owing that ar	e a signi	ficant use of its colle	ction items	
	(check all that apply)									
а	Public exhibition			d [] Loan o	r exchange p	orograms	ì		
b	Scholarly research			е [Other					
С	Preservation for future generations				_					
4	Provide a description of the organization's co	llections and	d explain ho	ow they fu	rther the o	rganızatıon's	exempt	purpose in Part XIII		
5	During the year, did the organization solicit or	r receive doi	nations of a	ırt. historic	cal treasure	es, or other s	sımılar as	sets to be sold to rai	se funds	
_	rather than to be maintained as part of the org								☐ Yes	No
Part										
	Complete if the organization :	answered	l "Yes" o	n Form	990, Pa	art IV, line	9, or r	eported an amo	unt on Fo	orm
	990, Part X, line 21									
1a	Is the organization an agent, trustee, custodia	an or other I	ntermedian	y for contr	ibutions o	r other asset	s not inc	luded		
	on Form 990, Part X?		•						Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII	and comple	te the follow	ving table						
								Amou	nt	
c	Beginning balance		•				. 10			
d	Additions during the year						10			
е	Distributions during the year				. :		. <u>1e</u>	<u>. </u>		
f	Ending balance						1f			
2a	Did the organization include an amount on Fe	orm 990, Pa	rt X, line 21	1, for escr	ow or cust	todial accour	nt liability	?	☐ Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII	Check here	out the expl	anation ha	as been pr	ovided in Pa	rt XIII			
Part										
	Complete if the organization	answered	<u> </u>	n Form	990, Pa	art IV, line	10			
		(a) Curre	nt year	(b) Pri	or year	(c) Two year	rs back	(d) Three years back	(e) Four ye	eers back
1a	Beginning of year balance									
b	Contributions							- 		
С	Net investment earnings, gains, and									
	losses	<u> </u>								
d	Grants or scholarships									
е	Other expenditures for facilities and									
	programs					<u> </u>				
f	Administrative expenses									
g	End of year balance	L							L	
2	Provide the estimated percentage of the curr	rent year end		_	olumn (a))	held as				4
a	Board designated or quasi-endowment	-	%	Ò						
b	Permanent endowment >%									
С	Temporarily restricted endowment ▶	%								
_	The percentages on lines 2a, 2b, and 2c sho	•								
3a	Are there endowment funds not in the posse	ssion of the	organizatio	on mat are	e neia and	aoministered	i for the		F.	
	organization by									es No
	(i) unrelated organizations			-			• •		3a(i)	+-
	(ii) related organizations		· · · ·	Cabadula				• • •	3a(ii)	
b						•	•	· · ·	3b	
4 Par	Describe in Part XIII the intended uses of the Land, Buildings, and Equip		ii s endowr	nent lund:	<u></u>					
ı aı	Complete if the organization		1 "Yee" r	n Form	990 P	art IV line	112	See Form 990 F	Part X In	e 10
	Description of property		ost or other			other basis		Accumulated	(d) Book va	
	bescription of property	(", "	investmer)	- 1		her)		epreciation	(a) Dook va	iiue
1a	Land			000.	,	<u> </u>	L	List Fig. 125	200	,000.
ia b	Buildings			584.			***: 17 ## \$828	131,914.		,670.
a C	Leasehold improvements		-100,					<u> </u>	<u> </u>	, 0 / 0 .
d	Equipment	\vdash					\vdash			
a e	Other	<u> </u>				 .	\vdash			
	Add lines 1a through 1e (Column (d) must ed	gual Form 9	90, Part X	column (i	B), line 10	c)	<u> </u>		554	,670.
		,	,,		,,				J J T	, , , , , , , , , , , , , , , , , , ,

Part VII	Complete if the organization ar		orm 990. Part IV. line	e 11b See Form	990. Part X. line 12
	(a) Description of security or categor (including name of security)		(b) Book value	(c) Me	ethod of valuation nd-of-year market value
(1) Financia	derivatives				
	held equity interests	•			
(3) Other			,	 	. <u> </u>
(A)		· · · · · · · · · · · · · · · · · · ·		 	
(B)					
(C)		·		 	
(D)					
(E)				<u> </u>	
(F)				 	
(G)			,		
(H)	mn (b) must equal Form 990, Part X, col (B) line 12) ▶		: 110 :2 : 110:4 2	
Part VIII			,! <u></u>	<u> </u>	43 <u>0.04 (50 98</u> 46
T CITE VIII	Complete if the organization ar		orm 990 Part IV lin	e 11c. See Form	990 Part X line 13
	(a) Description of investment	ionered red on re	(b) Book value		ethod of valuation
	(a) Decemplion of investment		(b) Book value		end-of-year market value
(1)	······				· · · · · · · · · · · · · · · · · · ·
(2)				 	
(3)					
(4)					
(5)		· · · · · · · · · · · · · · · · · · ·		 	
(6)					
(7)					
(8)					
(9)					
	mn (b) must equal Form 990, Part X, col (B) line 13) ▶		12811	
Part IX	Other Assets.				
	Complete if the organization ai	nswered "Yes" on Fo	orm 990, Part IV, lin	e 11d. See Form	990, Part X, line 15
		(a) Description			(b) Book value
(1)					
(2)					
(3)					
(4)					
(5)			<u> </u>		
(6)				<u> </u>	<u> </u>
<u>(7)</u>					
(8)					
(9)					
	mn (b) must equal Form 990, Part X, col	B) line 15)			<u> </u>
Part X			000 Dt IV/ I	- 44 446 0-	- F 000 D-+V
	Complete if the organization a line 25.	nswered "Yes" on Fo	orm 990, Part IV, III	e Tie or Tit. Se	e Form 990, Paπ X,
1.	(a) Description of liability	(b) Book valu	ie .	### 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	al income taxes	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
(2)		- 			
(3)					
(4)					
(5)					
(6)					
(7)			7 1 1		
(8)					
(9)					
Total. (Colu	ımn (b) must equal Form 990, Part X, col	(B) line 25) ▶			

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

Schedule D (Form 990) 2015 AME	RICAN VETERANS OF WORLI	O WAR II	34-6557283 Page 5
Part XIII Supplemental In	RICAN VETERANS OF WORLI formation (continued)		
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Schedule D (Form 990) 2015

UYA

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule G (Form 990 or Form 990-EZ) and its instructions is at www.irs.gov/form990. Name of the organization Employer identification number AMERICAN VETERANS OF WORLD WAR II 34-6557283

Part	Fundraising Activities				wered "Yes" on	Form 990, Part IV,	line 17
	Form 990-EZ mers are r						
1	Indicate whether the organization raise	ed funds through a	_	_		•	
a	Mail solicitations		e L		n of non-government		
b	Internet and email solicitations		' ⊨	_	n of government grai	nts	
С	Phone solicitations g Special fundraising events						
d	In-person solicitations						
2a	Did the organization have a written or					rustees or key employees	
	listed in Form 990, Part VII) or entity in			_			🗌 Yes 🔀 No
b	If "Yes," list the ten highest paid individed compensated at least \$5,000 by the o		undraisers) p	ursuant to ag	reements under whi	ch the fundraiser is to be	
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody	draiser have or control of ributions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
			Yes	No		CO: (i)	
1				-] [
2							
3				-			
4							
5							
6							
7							
8							
9							
10							
Total				. •			
re	st all states in which the organiza gistration or licensing	tion is registere	d or license	ed to solicit		has been notified it is	exempt from
ОН					- 		
							
							
				·			
							

Pa	art II					
		than \$15,000 of fundraising		d gross income on Fori	m 990-EZ, lines 1 and	6b List events with
	Γ	gross receipts greater than		(h) Event #2	(a) Other quents	(d) Total questa
			(a) Event #1	(b) Event #2	(c)Other events	(d) Total events (add col (a) through
a)			(event type)	(event type)	(total number)	col (c))
au a						155 - 10
Revenue	1	Gross receipts	175,543.			175,543.
_	2	Less Contributions				
	3	Gross income (line 1 minus				
	ļ. <u> </u>	line 2)	175,543.		·	175,543.
	4	Cash prizes				
		C F				
	5	Noncash prizes .				
uses	6	Rent/facility costs .				
Direct Expenses	7	Food and beverages				
rect	8	Entertainment				
Ω		,				
	9	Other direct expenses			<u> </u>	
	10	Direct expense summary Ad	-			0.
	11	Net income summary Subtra Gaming. Complete if the o			t IV/ line 10, or reports	175,543.
	art III	than \$15,000 on Form 990	_	res on rolli 990, rail	i iv. iiile 19, oi reporte	ed more
<u>o</u>			(a) Bingo	(b) Pull tabs/instant	(c)Other gaming	(d) Total gaming (add
Revenue				opingo/progressive bingo		col (a) through col (c))
Se.	1	Gross revenue				
	 	0.000.1010100				
xbeuses	2	Cash prizes			 	
Exper	3	Noncash prizes				
Direct F	4	Rent/facility costs .				
ă		·				
	5	Other direct expenses	☐ Yes %	X Yes 100.00 %	Yes %	6
	6	Volunteer labor .	No	☐ No	No	
	7	Direct expense summary. Ad	dd lines 2 through 5 in d	column (d)		0.
	8	Net gaming income summar	ry Subtract line 7 from	line 1, column (d)	>	0.
9		Enter the state(s) in which the c Is the organization licensed to c				X Yes □ No
		16 Okt. 9 - t	conduct gaming activitie		35 / ·	· LANTES LINO
	-					
	_					
1		Were any of the organizaton's of the organization's of the organization of the organiz	gaming licenses revoked	•	ated during the tax yea	ar? · 🗌 Yes 🗓 No
	٠.					
1120					School	dule G (Form 990 or 990-E7) 2015

Schedule G (Form 990 or 990-EZ) 2015 AMERICAN VETERANS OF WORLD WAR II

34-6557283 Page 2

Schedul	lle G (Form 990 or 990-EZ) 2015 AMERICAN VETERANS OF WORLD WAR II 34-65	57283	Page 3
11	Does the organization conduct gaming activities with nonmembers?		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	.00%
b	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and		
	records:		
	Name ▶ Anna Ardis		<u>.</u>
	Address ▶ 1100 W 4th sT Mansfield, OH 44906		
15a	Does the organization have a contract with a third party from whom the organization receives gaming		
100	roughugg	☐ Yes [⊽ No
h	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the		A NO
	amount of gaming revenue retained by the third party▶ \$		
c	If "Yes," enter name and address of the third party.		
•	The state of the s		
	Name ▶		
	Address ▶		
16	Coming manager systemation		
10	Gaming manager information		
	Name ▶ Jim Catlett, Commander		
	Garring manager compensation ▶ \$		
	Description of services provided ▶		
	Director/officer		
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?	X Yes [□ No
b			_
	spent in the organization's own exempt activities during the tax year ▶ \$		
Part			
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional infor	rmation (s	ee
	instructions).		
P3,	Ln 17b Required to donate 25% of gamming profits		
			
			
UYA	Schedule G (Fon		X EZ) 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.

Department of the Treasury Internal Revenue Service

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

OMB No 1545-0047
2015
Open to Public Inspection

Name of the organization	Employer identification number
AMERICAN VETERANS OF WORLD WAR II	34-6557283
VI Line 11b	
Form 990 Review Process - No review was or will be con-	ducted,
VI Line 19	
Other organization documents publicly available. No doc	cuments .
VI Line 19	
available to the public.	
VI Line 15 Officers are not compensated	
Officers are not compensated IV Line 19	
Financial are provided monthly at board meetings	•
2 23 20 20 20 20 20 20 20 20 20 20 20 20 20	

Schedule O (Form 990 or 990-EZ) (2015)	Page 2
Name of the organization	Employer identification number
AMERICAN VETERANS OF WORLD WAR II	<u>34-6557283</u>
Part IX Line 24e	
additional expenses Total expenses - \$147593.00 Program service expenses - \$147593.00 Mgmt and general expenses	- \$0.00 Fundraising expenses - \$0.00
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·	

Schedule O (Form 990 or 990-EZ) (2015)

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