Return of Organization Exempt From Income Tax OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public

A		e 2017 calendar year, or tax year beginning 11/01/2017 and ending 1	.0/31/2018	<u> </u>			
<u></u>							
_	•		KID WAK II		557283		
片		Number and street (as D. ) have finally and delivered to street address.)	Room/suite		none number		
님	Name o	She had		1 '			
님	Initial re		<u> </u>	(419)	529-6026		
닏		City or town, state or province, country, and ZIP or foreign postal code			500 006		
Ц		ed return MANSFIELD, OH 44906			receipts \$ 580,906.		
Ш	Applicatio	on pending F Name and address of principal officer Jerry Cline			eturn for subordinates? Yes No		
		1100 W 4th St Mansfield, OH 44906			dinates included? Yes X No		
_		npt status	<del></del>		n a list (see instructions)		
	Vebsite:			r	otion number		
			ar of formation 1947	M	State of legal domicile OH		
P		Summary			<del></del>		
	1 6	Briefly describe the organization's mission or most significant activities					
Se		Veteran's services and benefits helping v					
Governance	_	Participate in community activities to ra			<u>nefit veterans</u>		
ver		Check this box ► ☐ if the organization discontinued its operations or disposed of mo	re than 25% of its net a	1 1	•		
တိ		Number of voting members of the governing body (Part VI, line 1a)		3	8		
•ඒ ග	1	Number of independent voting members of the governing body (Part VI, line 1b)		4	8		
Activities &	1	Total number of individuals employed in calendar year 2017 (Part V, line 2a)		5	22		
ξ	1	Total number of volunteers (estimate if necessary)		6	40		
ĕ	ł	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.		
	1 d	Net unrelated business taxable income from Form 990-T, line 34		7b	0.		
			Prior Year	0.45	Current Year		
	l .	Contributions and grants (Part VIII, line 1h)		945.	6,251.		
Revenue	1	Program service revenue (Part VIII, line 2g)	6,	353.			
Ş.	l .	Investment income (Part VIII, column (A), lines 3, 4, and 7d)					
ă		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	290,		337,544.		
		Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	306,	254.	<u>343,795.</u>		
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)					
	14 E	Benefits paid to or for members (Part X Column (A) Line 4)	1.40	221	140 100		
S		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	149,	831.	148,188.		
Expenses	16a F	Professional fundraising fees (Part IX, column (A) ding 11e)					
хbе		Total fundraising expenses (Part IX, column (D), Tine 25) ▶		010	154 000		
ω	17 (	Other expenses (Part IX, column (A) Jines 11a-11d+14(-24e)	164,		154,908.		
	18	Total expenses Add lines 13-17 (m) steephalt Part IX column (A), line 25)	314,		303,096.		
		Revenue less expenses Subtract line 18 from line 12	<del></del>	789.	40,699.		
Net Assets or Fund Balances			Beginning of Curre		End of Year		
sset: Balar	20 ]	Total assets (Part X, line 16)	625,		677,118.		
et A	21	Total liabilities (Part X, line 26)		220.	3,442.		
		Net assets or fund balances Subtract line 21 from line 20	621,	613.	673,676.		
		Signature Block			leaviledes and ballet it is		
	•	alties of perjury, I declare that I have examined this return, including accompanying schedules a			knowledge and beller, it is		
true	e, correc	ct, and complete Declaration of preparer (other than officer) is based on all information of whice	n preparer has any knowle	1/	1111 0019		
e:	gn	Signature of officer	Date	yan	mary 101		
	ere	▶ Jerry Cline, Commander	7				
111	516	Type or print name and title			<del></del>		
_		Print/Type preparer's name Preparer's signature	Date	Check	TT If PTIN		
	aid	Manual ()	CPA 1-7-201	g self-em	ployed P00543000 _		
	epare			n's EIN ▶	E 00343000 V		
US	se On	Firm's name ►GEORGE WENZEL   Firm's address ► 2068 W 4TH ST		one no			
		MANSFIELD, OH 44906			14-2329		
Mari	the ID	S discuss this return with the preparer shown above? (see instructions)	1/3	<u> </u>	X Yes □ No		
ividy	Alay the 11/0 diagram this return with the brebater anown above. (see manufactions)						

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Form 990 (2017)

	·		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		
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
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		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
0	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		X
1	If the organization's answer to any of the following questions is 'Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable			
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 <u>a</u>	Х	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			l
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
C	Did the organization report an amount for investments–program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	ļ	X
ď	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		X
	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	444		<b>.</b>
2-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f		X
2 a	Schedule D, Parts XI and XII	12a		x
h	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	124		41
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	i	x
3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
4a	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	14b		X
5	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	L	Х
6	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
7	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
8	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
9	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	
			000	

Part IV Checklist of Required Schedules (continued)

			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	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			
	employees? If "Yes," complete Schedule J	23		X
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		X
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Х
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	25-		
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
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		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	230	-	<u> </u>
20	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26	- 1	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			
	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 L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		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		<u> </u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified		ĺ	•
	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,	24		v
22	Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N,	31		<u> </u>
32	Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
<b>J</b> J	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
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes,", complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			_
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note All Form 990 filers are required to complete Schedule O	38	X	

Part \	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		7	<u> X</u>
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1		
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1		
	Did the organization comply with backup withholding rules for reportable payments to vendors and		$\overline{\mathbf{x}}$	
	reportable gaming (gambling) winnings to prize winners?	1c	^	
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax  Statements, filed for the calendar year ending with or within the year covered by this return  2a  25	,		
	Statements, filed for the calendar year ending with or within the year covered by this return  22  If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
		25		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	3a		x
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3b		
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	30		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial	ł		
		4a		x
	account)?	70		
	If "Yes," enter the name of the foreign country ▶			
	(FBAR)			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	 5a		x
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c	<del></del>	
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	"		
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		x
	If "Yes," did the organization include with every solicitation an express statement that such contributions or	<del>"</del>		-
	gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).	<u> </u>		<u> </u>
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		x
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		x
	If "Yes," indicate the number of Forms 8282 filed during the year 7d 0			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		X
	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		X
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		X
10	Section 501(c)(7) organizations. Enter	1		
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources	1		
	against amounts due or received from them )	ļ	ļ. <b></b>	
12 a	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			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	<u> </u>		
	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			
	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	·		
	Enter the amount of reserves on hand		<u> </u>	v
	Did the organization receive any payments for indoor tanning services during the tax year?	14a	<u> </u>	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		1

Form 990 (2017) AMERICAN VETERANS OF WORLD WAR II Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions X Check if Schedule O contains a response or note to any line in this Part VI 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 1a 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 8 b Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 X 2 any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct 3 X 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 X 6 Did the organization have members or stockholders? 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint X 7a one or more members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, X stockholders, or persons other than the governing body? 7b 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X 8a a The governing body? X 8b b Each committee with authority to act on behalf of the governing body? 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 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No 10a X 10 a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a X 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990 X 12a 12 a Did the organization have a written conflict of interest policy? If "No," go to line 13 12b X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c describe in Schedule O how this was done X 13 Did the organization have a written whistleblower policy? 13 14 X Did the organization have a written document retention and destruction policy? 14 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? 15a X a The organization's CEO, Executive Director, or top management official 15b X b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a X with a 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 16b organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶OH 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply Own website X Another's website X 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 19 financial statements available to the public during the tax year State the name, address, and telephone number of the person who possesses the organization's books and records > (419) 529-6026 20

AMVETS POST 26 1100 W. 4TH ST. MANSFIELD, OH 44906

# 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 if heither the organization i	101 ally lela	leu oi	iyai	_		COIII	pen	Sated any cum	ent onicer, unec	tor, or trustee
				(0	2)					
(A)	(B)	Position		(D)	(E)	(F)				
Name and Title	Average	(do not check more than one		Reportable	Reportable	Estimated				
	hours per week (list any		unles	ss pe	rson	on is both an		compensation	compensation from related	amount of other
	hours for	office	er and		irect	or/trust	ee)	the	organizations	compensation
	related	유교	Inst	Officer	ξe <sub>y</sub>	ᆲ	Former	organization	(W-2/1099-MISC)	from the
	organizations	Individual or director	Ē	e	Key employee	nest yoy	l Ter	(W-2/1099-MISC)		organization
	below dotted line)	학학	mal		рloy	% S				and related
	inte)	Individual trustee or director	Institutional trustee		ee	nge				organizations
		ň	tee			Highest compensated employee				
				<u> </u>	ļ	8				
(1) Jerry Cline	20									
Commander	20	1		x	1					
(2) Robert L Rogers	10	<del></del>		^		<del> </del>				
First Vice Commander	10	<b> </b>		x	1					
(3) Ruth Diehl	10			^						
Second Vice Commander	10	ĺ	ĺ	x						
(4) Willis Frayley	10		$\vdash$	-			_			
Third Vice Commander				x						
(5) Mark Scheid	10	<b>-</b>								
Adjutant	<del> </del> -			x						
(6) George Wenzel	10									
Finance officer				x						
(7) Dean Krance	10									
Judge Advocate	<del>                                     </del>	1		x						
(8) Greg Carr	10									
Provost Marshal				X						
(9) Bill Loughman	10									
Chaplain				X						
(10) Dan Cruse	10									
Trustee				X						
(11) Robert Rogers	20									
Trustee				X						
(12) Robert Muth	10									
Trustee				X						
(13) Mary Catlett	10									
Immediate Past Command				X	<u> </u>					
(14) Mary Catlett	40000									
Canteen Manager					X	<u> </u>		23,000.		

Part VII Section A. Officers, Directors, Tru	ustees, Ke	y Em	ploy			nd H	ghe	est Compensa	ated Employ	ees (co	ontinued	<u> </u>	
	(D)			(0	•			(D)	<b>(E)</b>			E1	
(A) Name and title	(B) Average	(do n	ot ch	Posi neck i		than o	ne	(D) (E) Reportable Reportable		(F) e Estimated			
, name and the	hours per	l '				ıs both		compensation compensation f					
	week (list any hours for	office	rand	dad	irecti	or/trust	ee) from the		related organization			her ensatio	ND.
	related	or o	Ins	Officer	ξe,	em H	F	organization	(W-2/1099-MIS			n the	и г
	organizations	dividual director	nstitutional	<u>g</u>	em	ploy	Former	(W-2/1099-MISC)			-	nizatior	
	below dotted line)	tor to	onal		Key employee	e con						related ization	
	iiiie)	ndıvıdual trustee or dırector	trustee		ee	npen					organ	12011011	3
		Θ.	ee			Highest compensated employee							
(15)				-			-						
(10)													
(16)										$\top$			
					<u> </u>								
(17)													
7.2.										$\rightarrow$			
(18)													
(19)						-	$\vdash$			+			
()													
(20)										$\top$			
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(00)						-				$\dashv$			
(22)													
(23)			_	-	_					+			
<u> </u>												•	
(24)													
		_			_								
(25)													
1b Sub-total	L							23 000		-			
c Total from continuation sheets to Pa	art VII. Sec	tion A	١					23,000.					
d Total (add lines 1b and 1c)	vii, 000		•				•	23,000.	_	_			
2 Total number of individuals (including t	out not limit	ed to	tho	se l	iste	d abo	ve)		more than \$	100,00	0 of		
reportable compensation from the orga													
												Yes	No
3 Did the organization list any former offic					_		oye	e, or highest co	ompensated				- <u></u> -
employee on line 1a? If "Yes," complet 4 For any individual listed on line 1a, is the							n ar	nd other comp	encation from	ı the	3		X
4 For any individual listed on line 1a, is the organization and related organizations gi													
individual		<b>4</b> ,				. 00,	00.	,5.0.00	0 707 00017		4		X
5 Did any person listed on line 1a receive of	or accrue co	ompei	nsat	tıon	fro	m any	y un	related organi	zation or indi	vidual			<del></del>
for services rendered to the organization	? If "Yes,"	сотрі	lete	Sci	hed	ule J	for s	such person			5		X
Section B. Independent Contractors								<u>.</u>					
Complete this table for your five highest compensation from the organization. Re- tax year.	compensat port compe	ed inc nsatic	tepe on fo	ende or th	ent ne c	contra	acto ar y	rs that receive rear ending wit	d more than h or within th	\$100,0 ie orga	000 of Inization	on's	
(A)								(B)	222422		(C		
Name and business address								Description of	services		ompen	sation	
	<del> </del>												
							ب						
2 Total number of independent contractors received more than \$100,000 of compen	, -						se II	sted above) wh	10 				

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) Unrelated Revenue excluded Total revenue Related or exempt function revenue business from tax under revenue sections 512-514 Contributions, Gifts, Grants and Other Similar Amounts 1a Federated campaigns 1b **b** Membership dues 3,747 c Fundraising events 1c 1d d Related organizations e Government grants (contributions) 1e f All other contributions, gifts, grants, 2,504 and similar amounts not included above q Noncash contributions included in lines 1a-1f \$ 6,251 h Total. Add lines 1a-1f **Business Code** Program Service Revenue 2a f All other program service revenue g Total. Add lines 2a-2f ▶ Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds Royalties (ı) Real (II) Personal 6a Gross rents b Less rental expenses c Rental income or (loss) d Net rental income or (loss) (i) Securities (II) Other 7a Gross amount from sales of assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events 9a Gross income from gaming activities **186,863**. See Part IV, line 19 27,348. b Less direct expenses 159,515 c Net income or (loss) from gaming activities 10a Gross sales of inventory, less 387,792 returns and allowances b Less cost of goods sold 178,029 c Net income or (loss) from sales inventory Miscellaneous Revenue **Business Code** 11 a b d All other revenue e Total. Add lines 11a-11d 343,795 Total revenue See instructions

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 an	y line in this Part IX			
Do n	ot include amounts reported on lines 6b, 7b, 8b, 9b,	(A)	(B) Program service	(C) Management and	(D) Fundraising
and 1	10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				<b>i</b>
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals See Part IV, line 22				ļ
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				<u>'</u>
5	· ·				
3	Compensation of current officers, directors, trustees,				
•	and key employees			-	
6	Compensation not included above, to disqualified persons				
	(as defined under section 4958(f)(1)) and persons				
_	described in section 4958(c)(3)(B)	140 100	•		<u> </u>
7	Other salaries and wages	148,188.			
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)				
а	Management				
b	Legal				
С	Accounting	4,800.			
d	Lobbying				
е	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 O)				
12	Advertising and promotion				
13	Office expenses	6,190.			
14	Information technology	.,			
15	Royalties	· · · · · · · · · · · · · · · · · · ·			
16	Occupancy			-	
17	Travel	601.			
	<b>1</b>				
18	Payments of travel or entertainment expenses for any				
19	federal, state, or local public officials		<del></del>		
-	Conferences, conventions, and meetings		<del></del>	<del>                                     </del>	
20	Interest			+	
21	Payments to affiliates	-		-	<del></del>
22	Depreciation, depletion, and amortization	0 007		+	
23	Insurance	9,027.		<del>       </del>	
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 )				
а	Other expenses	134,290.			
b				ļ	
С					
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	303,096.			<del></del>
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation Check				
	here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

Paid-in or capital surplus, or land, building, or equipment fund

Total net assets or fund balances

Total liabilities and net assets/fund balances

Retained earnings, endowment, accumulated income, or other funds

34-6557283 Page 11 AMERICAN VETERANS OF WORLD WAR II Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) (B) End of year Beginning of year 82,048. 31,286. 1 Cash - non-interest-bearing 25,080. 26,631. 2 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 3 4 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 13,400. 14,436 8 Inventories for sale or use 369. 361. 9 Prepaid expenses and deferred charges 10 a Land, buildings, and equipment cost or 686,584 other basis. Complete Part VI of Schedule D. 131,914 554,670. 554,670. 10b 10c b Less accumulated depreciation 11 11 Investments — publicly traded securities 12 12 Investments — other securities See Part IV, line 11 Investments — program-related See Part IV, line 11 13 13 14 Intangible assets 14 Other assets See Part IV, line 11 15 15 677,118. 625,833. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 4,220. 3,442. Accounts payable and accrued expenses 17 17 18 18 Grants payable 19 Deferred revenue 19 20 20 Tax-exempt bond liabilities 21 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 22 highest compensated employees, and disqualified persons. Complete Part II of Schedule L. Secured mortgages and notes payable to unrelated third parties 23 23 24 24 Unsecured notes and loans payable to unrelated third parties 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 3,442. 4,220. 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. 621,613 27 626,061. 27 Unrestricted net assets 47,615. 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 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 30

31

32

33

<u>673,676.</u>

31

32

33

34

621,613.

625,833.

Form 9	90 (2017) AMERICAN VETERANS OF WORLD WAR II		34-655	57283	<b>3</b> Pa	ge <b>12</b>
Par	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				<u>95.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2				<u>96.</u>
3	Revenue less expenses Subtract line 2 from line 1	3				<u>99.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		621	<u>L,6</u>	<u>13.</u>
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		662	<u>2,3</u>	<u> 12.</u>
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					$oldsymbol{\square}$
				`	Yes	No
1	Accounting method used to prepare the Form 990 🔀 Cash 🔲 Accrual 🔲 Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0				
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 reviewed	on a s	eparate			1
	basis, consolidated basis, or both					
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b		_X_
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis	, consolidated	1		
	basis, or both			1		
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis					
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?			2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in					1
	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		<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the					
-	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b	- 1	

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Form **990** (2017)

#### **SCHEDULE D** (Form 990)

Department of the Treasury

Internal Revenue Service

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.

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

ME]	RICAN VETERANS OF WORLD WAR I	:I	34-6557283
art			
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 6	S
		(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		
5	Did the organization inform all donors and donor advisors in	n writing that the assets held in donor advise	ed funds are the organization's
	property, subject to the organization's exclusive legal control	ol?	☐ Yes ☐
6	Did the organization inform all grantees, donors, and donor	advisors in writing that grant funds can be	used only for charitable
	purposes and not for the benefit of the donor or donor advis	sor, or for any other purpose conferring imp	ermissible
	private benefit?		☐ Yes ☐
art			
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 7	· · · · · · · · · · · · · · · · · · ·
	Purpose(s) of conservation easements held by the organization	ation (check all that apply)	
	Preservation of land for public use (e.g., recreation or e	education) Preservation of	historically important land area
	Protection of natural habitat	Preservation of	a certified historic structure
	Preservation of open space		
?	Complete lines 2a through 2d if the organization held a qua	lified conservation contribution in the form of	of a conservation easement on the last day
	of the tax year		Held at the End of the Tax
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic s	tructure included in (a)	2c
d	Number of conservation easements included in (c) acquire	d after 7/25/06, and not on a historic structi	ıre
	listed in the National Register		2d
}	Number of conservation easements modified, transferred, it	released, extinguished, or terminated by the	•
	organization during the tax year ▶		
ļ	Number of states where property subject to conservation ea	asement is located ▶	
;	Does the organization have a written policy regarding the pe	eriodic monitoring, inspection, handling of v	rolations,
	and enforcement of the conservation easements it holds?		☐ Yes ☐
6	Staff and volunteer hours devoted to monitoring, inspecting	, handling of violations, and enforcing cons	ervation easements during the year
	<b>&gt;</b>		
7	Amount of expenses incurred in monitoring, inspecting, hair	ndling of violations, and enforcing conserva-	tion easements during the year
	<b>▶</b> \$		
3	Does each conservation easement reported on line 2(d) about	ove satisfy the requirements of section 170	(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes 🔲
	In Part XIII, describe how the organization reports conserva	ation easements in its revenue and expense	statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	ation's financial statements that describes the	he organization's accounting for
	conservation easements		
ırt	III Organizations Maintaining Collection	s of Art, Historical Treasures, o	or Other Similar Assets.
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 8	l
а	If the organization elected, as permitted under SFAS 116 (A	ASC 958), not to report in its revenue stater	ment and balance sheet works of art,
	historical treasures, or other similar assets held for public e	exhibition, education, or research in furthera	ince of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri	ibes these items	
b	If the organization elected, as permitted under SFAS 116 (A	ASC 958), to report in its revenue statemen	t and balance sheet works of art,
	historical treasures, or other similar assets held for public e	exhibition, education, or research in furthera	nce of public service, provide the following
	amounts relating to these items		
	(i) Revenue included on Form 990, Part VIII, line 1		<b>▶</b> \$
	(ii) Assets included in Form 990, Part X		► \$ ► \$
		concurse or other cimilar access for financia	
2	If the organization received or held works of art, historical tr	easures, or other similar assets for illiancia	gan, provide the remaining amounts
2	If the organization received or held works of art, historical tr required to be reported under SFAS 116 (ASC 958) relating		gan, provide the reneming amount
2 a	-		<b>▶</b> \$

Schedule D (Form 990) 2017

### Describe in Part XIII the intended uses of the organization's endowment funds Part VI Land, Buildings, and Equipment.

(check all that apply)

on Form 990, Part X?

Beginning balance

Ending balance

Contributions

losses

programs

organization by

(i) unrelated organizations

(ii) related organizations

d Additions during the year Distributions during the year

Beginning of year balance

Grants or scholarships

Administrative expenses End of year balance

Public exhibition

Scholarly research

990, Part X, line 21

Endowment Funds.

Net investment earnings, gains, and

Other expenditures for facilities and

Board designated or quasi-endowment Permanent endowment ▶

Temporarily restricted endowment ▶

Preservation for future generations

П

а

ь

С

f

2a

1a

b

b

3a

Part V

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a See Form 990, Part X, line 10 (a) Cost or other basis (b) Cost or other basis (c) Accumulated

	Description of property	(investment)	(other)	depreciation	(u) Book value
1a	Land				
b	Buildings	686,584.		131,914.	554,670
С	Leasehold improvements				
d	Equipment				
е	Other				
otal.	Add lines 1a through 1e (Column (d) must	equal Form 990, Part X, column (	(B), line 10c )	<b>•</b>	554,670

Schedule D (Form 990) 2017

Part VII			- 000 D - 4 D / L	445 0 - 5	000 D-+V l 40
	Complete if the organization and				
,	<ul><li>(a) Description of security or categor</li><li>(including name of security)</li></ul>	ry	(b) Book value		thod of valuation nd-of-year market value
(1) Financial	derivatives				
	eld equity interests				
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
	nn (b) must equal Form 990, Part X, col (B				
Part VIII			- 000 Dart IV line	. 11a Cas Faura	000 Dark V Ivaa 40
	Complete if the organization and	swered Yes on Form		T	
	(a) Description of investment		(b) Book value	, , ,	thod of valuation id-of-year market value
(4)					ia or-year market value
(1)					
(2)					
(3)				··	· · · · · · · · · · · · · · · · · · ·
(4) (5)				<del> </del>	
(6)		-			
(7)	· · · · · · · · · · · · · · · · · · ·				
(8)		<del></del>			<del></del>
(9)					<del></del>
	nn (b) must equal Form 990, Part X, col (B	) line 13 ) ▶			
Part IX	Other Assets.		<u> </u>	<u> </u>	
	Complete if the organization ans	swered "Yes" on Form	n 990, Part IV, line	e 11d See Form	990, Part X, line 15
		(a) Description			(b) Book value
(1)					
(2)					
(3)			<del> </del>		
(4)					
(5)					
(6)					
<u>(7)                                    </u>	<del></del>				
(8)					
(9)	(h)	N I = 45 \	<u> </u>		
	on (b) must equal Form 990, Part X, col (B	jiine 15)	<del> </del>		
Part X	Other Liabilities. Complete if the organization ans	ewered "Vee" on Form	000 Part IV line	110 or 11f Sec	Form 990 Part Y
	line 25	swered res on rom	1 990, Pait IV, IIIle	i i e oi i ii oee	roilli 990, Pait A,
1,	(a) Description of liability	(b) Hook value	Million 1 'croso	ատահատարար ՝	բուսարահոլությարարարարարանապրիրդրդարար
	Income taxes	(b) Book value	e i dinostratigizatetiti		manandhaskilingunassannanningunaskujuhaanja
(2)	THEOTHE (BACS			u	*
(3)				- •	
(4)	· · · · · · · · · · · · · · · · · · ·				
(5)					·
(6)					
(7)				++++++++++++++++++++++++++++++++++++++	en et eg er Dictivenunh venevun att
(8)					
(9)					
	nn (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	e organization's financi	al statements that rep	orts 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

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Sched	ule D (Form 990) 2017 AMERICAN VETERANS OF WORLD	WAR II	34-6557283 Page 4
Par	XI Reconciliation of Revenue per Audited Financial Sta	atements With Rev	
	Complete if the organization answered "Yes" on Form 9	90, Part IV, line 12a	
1	Total revenue, gains, and other support per audited financial statements		_ 1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	1 1	
а	Net unrealized gains (losses) on investments	2a	
þ	Donated services and use of facilities	2b	
С	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII )	2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1	1 1	3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	<del></del> .
b	Other (Describe in Part XIII )	4b	
C	Add lines 4a and 4b	•	4c
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12, XII Reconciliation of Expenses per Audited Financial S		oneos por Poturn
Part	Complete if the organization answered "Yes" on Form 9		
	Total expenses and losses per audited financial statements	30, Fait IV, line 12a	1
1 2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
	Donated services and use of facilities	2a	
a	Prior year adjustments	2b	
b	•	2c 2c	<del></del>
C	Other losses	2d	
d	Other (Describe in Part XIII )	20	
e	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1	1 1	3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1	4-	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII )	4b	4.
_ C	Add lines 4a and 4b		4c
5 Post	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 XIII Supplemental Information.	)	5
	e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Pa	# IV lines 1b and 2b. Bod	V line 4. Bort V line 2
	, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide		
Pall Al	, lines 20 and 40, and Part XII, lines 20 and 40 Also complete this part to provide	any additional information	1
	,		
			1,0,
			· · · · · · · · · · · · · · · · · · ·
	•		
		<del></del> .	

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Schedule D (Form 990) 2017

Schedule D (	Form 990) 2017	AMERICAN '	VETERANS	OF	WORLD	WAR	II		<u>34-6557283</u>	Page <b>5</b>
Part XIII	Suppleme	AMERICAN ntal Information	(continued)				_			
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Schedule D (Form 990) 2017

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

Department of the Treasury

## Supplemental Information Regarding Fundraising or Gaming Activities

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

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/form990 for the latest instructions.

OMB No 1545-0047

Open to Public

Internal Revenue Service

Inspection

ame of	the organization					Employer identification	number
MER	RICAN VETERANS OF W	34-6557283					
	Fundaciona Activitica	Form 990, Part IV, line 17					
Part	Form 990-EZ filers are i	not required to	complete	this part			
1	Indicate whether the organization raise				es Check all that app	ly	
а	Mail solicitations	_	е [	_	n of non-government		
b	Internet and email solicitations		f [	Solicitatio	n of government gran	ts	
С	Phone solicitations		g Ē	Ξ	indraising events		
d	In-person solicitations		· -	- '	J		
2a	Did the organization have a written or listed in Form 990, Part VII) or entity i					ustees, or key employee	s Yes No
b	If "Yes," list the 10 highest paid individed compensated at least \$5,000 by the o	duals or entities (fi				h the fundraiser is to be	
				<u>.</u>	<u></u>		·
	(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
		1	Yes	No			
1			,,,,				
2							
3							
4		-	-			_	
5			-				
6						<u> </u>	
7						·····	
8						*****	
9							
0						- · · · · · · · · · · · · · · · · · · ·	
			<u> </u>				
otal							
Lis	t all states in which the organiza istration or licensing	tion is registere	d or license	ed to solicit	contributions or h	as been notified it is	exempt from
							-

than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 (b) Event #2 (c)Other events (d) Total events (a) Event #1 (add col (a) through 0 (total number) col (c)) (event type) (event type) Revenue Gross receipts Less Contributions 3 Gross income (line 1 minus line 2) Cash prizes 4 5 Noncash prizes Direct Expenses 6 Rent/facility costs 7 Food and beverages 8 Entertainment 9 Other direct expenses Direct expense summary Add lines 4 through 9 in column (d) 10 11 Net income summary Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more Part III than \$15,000 on Form 990-EZ, line 6a (b) Pull tabs/instant (c)Other gaming (d) Total gaming (add (a) Bingo Revenue bingo/progressive bingo col (a) through col (c)) 1 Gross revenue Direct Expenses 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs Other direct expenses 5 ☐ Yes ☐ Yes Yes 6 Volunteer labor Direct expense summary Add lines 2 through 5 in column (d) 7 Net gaming income summary Subtract line 7 from line 1, column (d) 0. Enter the state(s) in which the organization conducts gaming activities Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No If "No," explain ☐ Yes ☐ No 10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? **b** If "Yes," explain UYA Schedule G (Form 990 or 990-EZ) 2017

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

34-6557283 Page 2

Schedule G (Form 990 or 990-EZ) 2017 AMERICAN VETERANS OF WORLD WAR II

	le G (Form 990 or 990-EZ) 2017 AMERICAN VETERANS OF WORLD WAR II 34-6557283 Page	
11	Does the organization conduct gaming activities with nonmembers?	)
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?	_
13	Indicate the percentage of gaming activity conducted in	,
a		%
b		<del>%</del>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and	_
	records.	
	Name ▶	_
	Address ▶	
15a	Does the organization have a contract with a third party from whom the organization receives gaming	
	revenue?	)
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$	
С	If "Yes," enter name and address of the third party	
·	The state matter and address of the time party	
	Name ▶	
		_
	Address ▶	
16	Gaming manager information	
	Name ▶	_
	Gaming manager compensation ▶ \$	
	Description of services provided ▶	
	□ Director/officer □ Employee □ Independent contractor	
17	Mandatory distributions	
17 a	Is the organization required under state law to make charitable distributions from the gaming proceeds to	
<u> </u>	retain the state gaming license?	5
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or	
	spent in the organization's own exempt activities during the tax year ▶ \$	
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions	
		—
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#### **SCHEDULE O** (Form 990 or 990-EZ)

Department of the Treasury

## 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.

OMB No 1545-0047

Internal Revenue Se	rvice	► Go to www.irs.gov/Form990 for the latest information.							ation.	Inspection				
Name of the organiz										Employer identification number				
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