990

Return of Organization Exempt From Income Tax

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

2017 Open to Public

Department of the Treasury	
Internal Revenue Service	

Do not enter social security numbers on this form as it may be made public. Inspection ► Go to www irs gov/Form990 for instructions and the latest information. For the 2017 calendar year, or tax year beginning 07/01/17, and ending 06/30/18C Name of organization D Employer identification number Check if applicable AMERICAN VETERANS OF WORLD WAR II Address change 34-6573942 Doing business as Name change Number and street (or P O box if mail is not delivered to street address) Room/suite 330-833-1711 653 EARL ROAD Initial return City or town, state or province, country, and ZIP or foreign postal code Final return/ terminated 176,986 MASSILLON OH 44646 G Gross receipts \$ Amended return Name and address of principal officer H(a) Is this a group return for subordinates? Yes Application pending BOB DAVIS 653 EARL ROAD H(b) Are all subordinates included? If "No," attach a list (see instructions) **MASSILLON** OH 44646 **X** 501(c) 501(c)(3) Tax-exempt status Website www.amvets.org H(c) Group exemption number X Corporation M State of legal domicile Trust Other > Year of formation Form of organization Association Summary 1 Briefly describe the organization's mission or most significant activities TO PROVIDE AN ENVIRONMENT FOR AMERICAN VETERANS AND THEIR FAMILIES TO Activities & Governance SOCIALIZE. 2 Check this box | if the organization discontinued its operations or disposed of more than 25% of its net assets 24 3 Number of voting members of the governing body (Part VI, line 1a) 47 4 Number of independent voting members of the governing body (Part VI, line 1 436 0 5 Total number of individuals employed in calendar year 2017 (Part V, line 2a) 5 MAY 2 D 2019 152 6 Total number of volunteers (estimate if necessary) 6 Ш 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, line 34 **Current Year** 192 8,003 8 Contributions and grants (Part VIII, line 1h) 162,150 ,795 9 Program service revenue (Part VIII, line 2g) 147 6,433 6,833 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 157,420 176,986 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 10,275 17,445 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0 16a Professional fundraising fees (Part IX, column (A), line 11e) 0 b Total fundraising expenses (Part IX, column (D), line 25) ▶ 152,193 164,671 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 182,116 162,468 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) -5,048 -5,130 19 Revenue less expenses Subtract line 18 from line 12 Beginning of Current Year End of Year 208,564 196,329 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 196,329 208,564 22 Net assets or fund balances Subtract line 21 from line 20 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign	Signature of officer	Joven office	Date
Here	SHEILA TORRE Type or print name and title	U FINANCIA	L OFFICER
Paid	Print/Type preparer's name Daniel A Slagle CPA	Preparer's signature	Date Check if PTIN
Preparer Use Only	Firm's name	e NW	Phone no 330-499-9948
May the IR	S discuss this return with the preparer shown abo	ve? (see instructions)	Yes No

For Paperwork Reduction Act Notice, see the separate instructions.

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			1-6573942	Page 2
	atement of Program Servi	ce Accomplishments a response or note to any line in th	ue Part III	
1 Briefly describ	be the organization's mission DE AN ENVIRONMEN	T FOR AMERICAN VETERA		IES TO
prior Form 99 If "Yes," desc	i0 or 990-EZ? ribe these new services on Sched			Yes X No
services?	eration cease conducting, or make cribe these changes on Schedule	e significant changes in how it conducts, an	y program	Yes X No
4 Describe the expenses Se	organization's program service ac	complishments for each of its three largest anizations are required to report the amount	-	
4a (Code TO PROVI SOCIALIZ		705 including grants of \$ T FOR AMERICAN VETERA) (Revenue \$ NS AND THEIR FAMIL)	ES TO
•				
4b (Code DONATION) (Expenses \$ IS TO ORGANIZATIO	including grants of \$ NS THAT SUPPORT VETER) (Revenue \$ ANS	
4c (Code N/A) (Expenses \$	including grants of \$) (Revenue \$	
4d Other program (Expenses \$	m services (Describe in Schedule inclu	O) uding grants of \$) (Revenue \$)
	n service expenses ►	705		
)AA				Form 990 (2018



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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		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			l
	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)	Ì		
-	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,	_		
6	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
0	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors		İ	
	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,	├ °		<u> </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,"	- '-		<u> </u>
·	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	۳		
•	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			_
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
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		X
e	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	١		77
42-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
128	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D. Parts XI and XII	40-		v
h	Was the organization included in consolidated, independent audited financial statements for the tax year? If	12a		<u> </u>
b	"Yes," and if 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
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		$\frac{\mathbf{x}}{\mathbf{x}}$
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking.	174		
	fundraising, business, investment, and program service activities outside the United States, or aggregate	İ		
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	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		<u>X</u>
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
20a	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_		<u>X</u>

<u> </u>	int iv Checklist of Required Schedules (continued)		_	
22	. Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	,,		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	22	-	_^
23	organization's current and former officers, directors, trustees, key employees, and highest compensated			l
	employees? If "Yes," complete Schedule J	23		х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23	 	
244	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			l
	through 24d and complete Schedule K. If "No," go to line 25a	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	<u> </u>	
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year		-	
•	to defease any tax-exempt bonds?	24c		1
ď	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		1
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			ĺ
	If "Yes," complete Schedule L, Part I	25b		ĺ
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	1		ĺ
	disqualified persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		\mathbf{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
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
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			
	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,"			l
	complete Schedule N, Part II	32		X
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
35a	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			
26	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	20		
27		36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	27		v
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	37		X
30	19? Note. All Form 990 filers are required to complete Schedule O	38		x
Pa	art V Statements Regarding Other IRS Filings and Tax Compliance	36		
	Check if Schedule O contains a response or note to any line in this Part V			
	Chook in Contoduct C Contoning a responde of note to any line in this Fact v		Vac	<u> </u>
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	<u></u>	Yes	No
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b	-		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and			
-	reportable gaming (gambling) winnings to prize winners?	1c		X
	у у датема, температира и датема и дате	10	L	

Statements Regarding Other IRS Filings and Tax Compliance (continued) Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 3b At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? X 4a b If "Yes," enter the name of the foreign country ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) X 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a b 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 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the X organization solicit any contributions that were not tax deductible as charitable contributions? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). 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 If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter 10a Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. 13 a Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? X 14a b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? X 15 If "Yes," see instructions and file Form 4720, Schedule N Is the organization an educational institution subject to the section 4968 excise tax on net investment income? X 16 If "Yes," complete Form 4720, Schedule O

Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions
Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b	j		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with]		
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
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		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		x
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Co	de)		
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	_	X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		х
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure	1		
17	List the states with which a copy of this Form 990 is required to be filed None			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)			
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply			
	Own website Another's website Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and			
	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			
	HEILA TORRE 653 EARL ROAD			

MASSILLON

Form 990 (20	18) AMERICAN	VETERANS	OF	WORLD	WAR	II	34-6573942	Page 7
Part VII	Compensation of	of Officers, Dire	ector	s, Truste	es, Ke	/ Em	ployees, Highest Compensate	ed Employees, and
ı	Independent Co	ntractors						
	Check if Schedule	e O contains a	respo	onse or no	te to ar	ny line	e 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 definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

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

(A) Name and Title	(B) Average hours per week (list any hours for	bo	x, unle	Pos check ess pe nd a d	rson	than on is both a or/trustee	an e)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1)BOB DAVIS										
	0.00									
TRUSTEE	0.00	X	<u> </u>			 		0	0	0
(2) DON MURPHY										
	0.00				<u> </u>				_	_
TRUSTEE	0.00	X				\vdash		0	0	0
(3) JOHN BOYD	0.00									
	0.00								_	
TRUSTEE	0.00	X		_	ļ .	\vdash		0	0	0
(4) DENNIS GOODELL	0.00									
1 CM 117 CB									^	
1 ST VICE (5) MIKE YOUNG	0.00			X		\vdash	_	0	0	0
(5)MIRE TOONG	0.00									
1 ST VICE	0.00			x				o	0	o
(6) JOHN DOTTAVIO	0.00	┼-	\vdash	_						<u> </u>
(0) 551111 15	0.00									
ADJ	0.00			x				o	0	o
(7) SHEILA TORRE	+ 0.00			71		 				
(.,	0.00									
FINANCIAL OFFICER	0.00			x				0	0	0
(8) ROLLIE WELLER		T				H				
• •	0.00									
JA	0.00		ĺ	x			i	o	0	0
(9) DONALD JONES									<u> </u>	<u>_</u>
	0.00							;		
PROV	0.00			X				0	0	0
(10) JIM WHITEHAIR										
	0.00									
CHAP	0.00			X				0	0	o
(11)MIKE WENTZEL										
	0.00			 		[
COMMANDER	0.00	L		X				0	0	0
DAA										Form 990 (2018)

Part VII

Page 8

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

Pa	rt V	'III Stater Check	nent of Reve		tains a	response	or note to any line	in this Part VIII		
		•				<u> </u>	(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	1a b c d e f	All other contribution and similar amounts	lues vents izations (contributions) is, gifts, grants, inot included above ins included in lines 1a-	1a 1b 1c 1d 1e 1f	\$					572511
Program Service Revenue	2a b c d	All other progr	am service reve	nue		Busn Code				
	3 4 5 6a b	and other simi Income from it Royalties Gross rents Less rental exps Rental inc or (loss)	nvestment of tax		pt bond p	•				
	d 7a b c d	sales of assets other than inventory Less cost or other basis & sales exps Gain or (loss)	(i) Securities		(11)	Other				
	b	(not including \$ of contributions of See Part IV, line Less direct ex		a b	events	•				
	b c	See Part IV, line Less direct ex Net income or Gross sales of	rpenses (loss) from gam f inventory, less	a b ing act	ivities	>				
	11a			a b s of inv	ventory	Busn Code				
	b c d e 12	All other reven Total. Add line Total revenue		ns		•	0	0	0	0

Form 990 (20	O AMERICAN	ARIEKWNO OF	MOVID	MYT	 34-03/39
Part IX	Statement of Fu	nctional Expenses			

Seci	ion 501(c)(3) and 501(c)(4) organizations must c Check if Schedule O contains a resp			mplete column (A)	
	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
	8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				
2	and domestic governments See Part IV, line 21 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			<u> </u>	
5	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)				
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)				
а					
b					
С					
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				
14	Information technology		- -		
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings			<u> </u>	
20	Interest		 -		<u> </u>
21	Payments to affiliates	505			
22	Depreciation, depletion, and amortization	705	705		
23	Insurance				
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
_	(A) amount, list line 24e expenses on Schedule O)				
a					
b	:				
c C					<u> </u>
d	All other expenses				
e 25	'	705	705	C	
25 26	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the	705			0
	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)				

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 Cash-non-interest bearing 1 2 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 3 4 Accounts receivable, net 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 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) Complete Part II of Schedule L 6 Notes and loans receivable, net 7 8 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or 10a 40,459 other basis Complete Part VI of Schedule D 38,012 3,152 b Less accumulated depreciation 10b 2,447 11 Investments—publicly traded securities 11 12 Investments—other securities See Part IV. line 11 12 13 Investments—program-related See Part IV, line 11 13 14 Intangible assets 14 15 Other assets See Part IV, line 11 15 3,152 2,447 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 26 Total liabilities. Add lines 17 through 25 0 26 0 Organizations that follow SFAS 117 (ASC 958), check here Balances complete lines 27 through 29, and lines 33 and 34. 207,563 Unrestricted net assets 27 2,447 28 Temporarily restricted net assets Net Assets or Fund Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ complete lines 30 through 34. Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 33 Total net assets or fund balances 207,563 207,563 Total liabilities and net assets/fund balances

Forr	n 990 (2018) AMERICAN VETERANS OF WORLD WAR II 34-6573942			Page 12
Pa	art XI Reconciliation of Net Assets		<u> </u>	
	. Check if Schedule O contains a response or note to any line in this Part XI			X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	_	
2	Total expenses (must equal Part IX, column (A), line 25)	2		705
3	Revenue less expenses Subtract line 2 from line 1	3		-705
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	20	7,563
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	20	6,858
Pa	art XII Financial Statements and Reporting			_
	Check if Schedule O contains a response or note to any line in this Part XII			
				Yes No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other		_	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O			
2a	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 separate 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 basis, or both			
	Separate basis Consolidated basis Both consolidated and separate basis			
С	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			
	Schedule O			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?		3a	
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	

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No 1545-0047

2018

Open to Public

n. Inspection
Employer identification number

AMERICAN VETERANS OF WORLD WAR II 34-6573942 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year 2a Total number of conservation easements Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 \$ (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

Sche	dule D (Form 990) 2018 AMERICAN	VETERANS (OF WORLD	WAR]	[]	34-6	573942	Page 2
_Pa	rt III Organizations Maintaini	ng Collections of	Art, Histori	cal Treas	ures,	or Othe	<u>r Similar Asset</u>	s (continued)
3	3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)							
а	Public exhibition d Loan or exchange programs							
b	Scholarly research	е 🗍	Other					
С	Preservation for future generations	_						
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII							
5	During the year, did the organization solicit	t or receive donations	of art, historical	treasures. o	or other s	sımılar		
_	assets to be sold to raise funds rather than to be maintained as part of the organization's collection?							
Pa	Part IV Escrow and Custodial Arrangements.							
	Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form							
	990, Part X, line 21							
1a	Is the organization an agent, trustee, custo	odian or other intermed	diary for contribu	tions or oth	er asset	s not		
	included on Form 990, Part X?							Yes No
b	If "Yes," explain the arrangement in Part X	III and complete the fo	llowing table					
								Amount
С	Beginning balance						1c	
d	Additions during the year						1d	
е	Distributions during the year						1e	 _
f	Ending balance						1f	
	Did the organization include an amount on	•				•		∐ Yes ∐ No
	If "Yes," explain the arrangement in Part X	III Check here if the e	xplanation has b	een provide	ed on Pa	rt XIII		
Pa	rt V Endowment Funds.		" on Form 00	0 Dad IV	/ line 1	0		
	Complete if the organization		T				4.10 Th	(1) 5
		(a) Current year	(b) Prior yea	<u> </u>	c) Two yea	rs back	(d) Three years back	(e) Four years back
	Beginning of year balance						·	-
	Contributions		-					
С	Net investment earnings, gains, and losses							
4	Grants or scholarships							
	Other expenditures for facilities and			+-			<u> </u>	
•	programs							
f	Administrative expenses		-			_		
	End of year balance				•			
2	Provide the estimated percentage of the ci	urrent year end balanc	e (line 1g. colun	n (a)) held	as			
а	Board designated or quasi-endowment ▶	%	, , , , , , , , , , , , , , , , , , , ,	(-77				
b	Permanent endowment ▶ %	, o						
С	Temporarily restricted endowment ▶	%						
	The percentages on lines 2a, 2b, and 2c s	hould equal 100%						
3a	Are there endowment funds not in the post	session of the organiza	ation that are he	ld and adm	ınıstered	for the		
	organization by							Yes No
	(i) unrelated organizations							3a(i)
	(ii) related organizations							3a(ii)
b	If "Yes" on line 3a(ii), are the related organ	izations listed as requ	ired on Schedule	₽R?				3b
4	Describe in Part XIII the intended uses of t		owment funds					
Pa	rt VI Land, Buildings, and Eq	-						
	Complete if the organization	<u>on answered "Yes</u>	<u>" on Form 99</u>	<u>0, Part IV</u>	<u>/, line 1</u>	1a See	<u> Form 990, Par</u>	t X, line 10.
	Description of property	(a) Cost or other	''	Cost or other b	asis		Accumulated	(d) Book value
		(investment)	_	(other)		de	epreciation	
	Land							
b	Buildings							
C	'				E 3 27		4 105	0-0
	Equipment	<u> </u>			,537		4,185	352
	Other	ot acrual Form 200 D	t V astrono (D)		, 922		33,827	2,095
ota	I. Add lines 1a through 1e (Column (d) mus	ı equal Form 990, Par	LA, column (B),	iine TUC)			<u> </u>	2,447

Part VII	Investments—Other Securities. Complete if the organization answered "Yes" of	on Form 990, Part IV. lin	e 11b See Form 990. Part	X, line 12
	(a) Description of security or category	(b) Book value	(c) Method of value	
<u> </u>	(including name of security)		Cost or end-of-year ma	rket value
(1) Financial	derivatives			
(2) Closely-h	neld equity interests			·
(3) Other				
(A)			<u> </u>	
(B)				
(C)				
(D)				
(E)				
(F) (G)				
(G) (H)				
	nn (b) must equal Form 990, Part X, col. (B) line 12.) ▶			
Part VIII	Investments—Program Related.			
	Complete if the organization answered "Yes" of	on Form 990, Part IV, lin	e 11c See Form 990, Part	X, line 13
	(a) Description of investment	(b) Book value	(c) Method of value	
			Cost or end-of-year ma	rket value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	nn (h) must aqual Form 000 Part V and (P) line 12 1			· · ·
Part IX	nn (b) must equal Form 990, Part X, col (B) line 13) ► Other Assets.		1	
i ait ix	Complete if the organization answered "Yes" of	on Form 990 Part IV line	e 11d. See Form 990. Part	X line 15
	(a) Description	7111 01117 000, 1 dic 14, iii 7	<u> </u>	(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Part X	nn (b) must equal Form 990, Part X, col (B) line 15)		•	
Part A	Other Liabilities. Complete if the organization answered "Yes" of line 25	on Form 990, Part IV, lin	e 11e or 11f See Form 996	0, Part X,
 1.	(a) Description of liability	(b) Book value		
	Il income taxes		1	
(2)			1	
(3)				
(4)				
(5)				
(6)]	
(7)]	
(8)				
(9)			_	
	nn (b) must equal Form 990, Part X, col (B) line 25) ▶			
	r uncertain tax positions. In Part XIII, provide the text of the f			
organization's	s liability for uncertain tax positions under FIN 48 (ASC 740)	Check here if the text of the f	footnote has been provided in Pai	t XIII

Sche	· edule D (Form 990) 2018 AMERICAN VETERANS OF WORL	D WAR II 34	-6573942	Page
Pa	rt XI Reconciliation of Revenue per Audited Financial St	atements With Rever	nue per Return.	
	. Complete if the organization answered "Yes" on Form S	990, 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			
а	Net unrealized gains (losses) on investments	2a		
b	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		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
С	Add lines 4a and 4b		4c	
_5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5		
Pa	rt XII Reconciliation of Expenses per Audited Financial S	tatements With Expe	nses per Return.	
	Complete if the organization answered "Yes" on Form 9	990, Part IV, line 12a		
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
С	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18	·)	5	

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line

2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Schedule D (Form 990) 2018 AMERICAN VETERANS OF WORLD WAR II 34-6573942

Page **5**

Part XIII Supplemental Information (continued)

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.

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

AMERICAN VETERANS OF WORLD WAR II

34-6573942

Employer identification number

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 No review was or will be conducted.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation No documents available to the public

Form 990, Part XI, Line 9 - Other Changes in Net Assets Explanation UNREALIZED LOSS ON INVESTMENTS \$ 0