AMER	3942 05/09/	2019 11 25 AM					2949	3 053	307912	0
For	, 99	€0 .	Return o Under section 501(c),		tion Exemp				OMB No 1545-0047	
	artment of the		▶ Do not ent	er social security	numbers on this fo	orm as it may be	e made public.	1800	Open to Publi	c
A	For the 2	2017 calendar	year, or tax year beginning			06/30/3				_
	Check if appli		forganization		<u> </u>			D Employe	r identification number	
	Address char	nge	AMERICA	N VETERANS	OF WORLD	WAR II		l		
	Name change	<u> </u>	usiness as				Room/suite	34-6 E Telephon	573942	
$\overline{\Box}$	Initial return		and street (or P O box if mail is not d	elivered to street addr	ess)		Room/suite		833-1711	
\exists	Final return/	City or to	own, state or province country, and Z	P or foreign postal co-	de					
	terminated		SILLON	OH 4464	16			G Gross rece	eipts\$ 176,9	86
	Amended retu	F Name a	nd address of principal officer				111-1 1-11		ubordinates? Yes X	N-
	Application pe	ending BOB	DAVIS				H(a) Is this a gr	oup return for st		No
			EARL ROAD			\neg	H(b) Are all sub			No
			SILLON	ОН	<u></u>	$\neg \land \land$	If "No,	" attach a list	(see instructions)	
	Tax-exempt		501(c)(3) X 501(c) (7	(insert no)	4947(a)(1) or	527	4			
	Website >		nvets.org			 	H(c) Group exe	mption numbe		
	Form of orga			on Other		L Y	ear of formation		M State of legal domicile	OH
	art I	Summary			atuutia a	<u> </u>				
			e organization's mission or m E AN ENVIRONMENT			C WALL WAR	TTD FAMTT.	TES TO		
Activities & Governance	L	SOCIALIZE		FOR AMERIC	AN VEIERAN	S AND THE	IK FAMIL	IES IO		
rna		SOCIALIZE	•							
Š.	2 Ch	eck this hox ►	If the organization discor	atinued its onerat	ions or disposed o	f more than 25	% of its net as:	sets		
Ŏ	l .	,	members of the governing bo	•		i more man 20	no or no net as] 3	24	
SS		=	ndent voting members of the	- ·				4	47	
Ę			dividuals employed in calend					5	0	_
Ċţ			plunteers (estimate if necess		,			6	152	
•	t .		siness revenue from Part VII	• *	e·12			7a		0
	b Net	t unrelated busi	ness taxable income from Fo	orm 990-T, line 3	4 RECEIVE	ED [7b		0
				1 1		181	Prior Ye		Current Year	_
ē	8 Cor	ntributions and	grants (Part VIII, line 1h)	025	FEB 1 8 29	20 20		3,192	8,00	
eur	L	-	evenue (Part VIII, line 2g)		120101			7,795	162,15	_
Revenue			e (Part VIII, column (A), lines		13/31 1	╤╾┛═╽┟		6,433	6,83	
_			rt VIII, column (A), lines 5, 6			<u> </u>	1.5	7 400	176 00	0
_			ld lines 8 through 11 (must e					7,420 0,275	176,98 17,44	
	1		amounts paid (Part IX, colui		5)			0,213		<u> </u>
	1	•	for members (Part IX, colum	, ,	mn (A) linos 5 10)				· · · · · · · · · · · · · · · · · · ·	_ 0
Expenses	1		npensation, employee benef aising fees (Part IX, column		nn (A), iines 5–10)	' ⊦	· -	_		- ö
pen			expenses (Part IX, column (D			o f				Ŭ
EX			art IX, column (A), lines 11a				15	2,193	164,6	71
	l .	•	dd lines 13–17 (must equal F		A) line 25)	t		2,468	182,1	_
	19 Rev		enses Subtract line 18 from		·· /			5,048	-5,13	
Net Assets or Fund Balances			· ·				Beginning of Cu		End of Year	
sets	20 Tot	al assets (Part)	X, line 16)			L	20	8,564	196,32	<u> 29</u>
et As	21 Tot	al liabilities (Pa						0		0
			balances Subtract line 21 fo	om line 20			20	B,564	196,32	<u> 29</u>
	art II	Signature					 			
			eclare that I have examined this eclaration of preparer (other tha	•	, , ,			-	owledge and belief, it is	
	10, 00.700.,	und complete 2	SA: I Propared Contentina							
Sig	n	Signature of o	fficer			· · · · · · · · · · · · · · · · · · ·	·	Date		—
Hei		SHEI				FTNAN	CIAL OF			
1101		Type or print r		·		T TIME	CIAH OF	ICER	,,	
	Pr	rınt/Type preparer's i		Preparer's sign	nature		Date	Check	If PTIN	_
Paid		aniel A Slag		,				/19 self-em	□"	
Prep	narer 🗀	rm's name	The Slagle S	trategic	Group. I	LC		irm's EIN	20-161656	
Use	Only r	sname F	6269 Frank A					and LINF		_
	Fi	rm's address	North Canton		720-7227			hone no	330-499-99	48
May			urn with the preparer shown a					. ^		No.
For			Notice, see the separate instr					101	Form 990 (2	
DAA							\sim 1	\ <i>I</i>		

	AMERICAN VETERANS			573942	Page
	atement of Program Servineck if Schedule O contains			art III	
1 Briefly descri	be the organization's mission DE AN ENVIRONMEN				LIES TO
prior Form 99	nization undertake any significant p 90 or 990-EZ? Cribe these new services on Sched		year which were not	listed on the	Yes X N
services?	nization cease conducting, or make cribe these changes on Schedule (vit conducts, any prog	gram	Yes X N
4 Describe the expenses Se	organization's program service ac ection 501(c)(3) and 501(c)(4) orga enses, and revenue, if any, for eac	complishments for each of inizations are required to re	port the amount of gra		
4a (Code TO PROVI SOCIALIZ	DE AN ENVIRONMEN	29,341 including gran) (Revenue \$ AND THEIR FAMI	133,371 LIES TO
		· _ ·			
		•	11 s.s.		
		• •			
4b (Code DONATION)(Expenses \$ S	L7,997 including grar		L7,997) (Revenue \$	30,410
4c (Code N/A) (Expenses \$	ıncludıng grar	nts of \$) (Revenue \$	
4d Other program	m services (Describe in Schedule	0)			
(Expenses \$	inclu	ding grants of \$) (R	evenue \$)
1e Total program A	n service expenses ▶	147,338	<u> </u>	<u> </u>	Form 990 (201

Form 990 (2018) AMERICAN VETERANS OF WORLD WAR II

Page

Part IV Checklist of Required Schedules

<u> </u>	ALLIV CHECKIST OF REQUIES		1	
	504/ \(\O\) = 4047/ \	\dashv	Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	ا ،		v
	complete Schedule A	1	\longrightarrow	X
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	3		x
	candidates for public office? If "Yes," complete Schedule C, Part I	<u>- ۱</u>		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	4		
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	-		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	5		x
c	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	-		
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	ŀ		
		6		X
7	"Yes," complete Schedule D, Part I	-	$\neg \neg$	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
0	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"		\dashv	<u> </u>
8	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	Ť	$\neg \uparrow$	
3	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	_		
		10		X
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,"			
-		1a	x	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
~		1b		X
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
•	i e de la companya d	1c		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			
_		1d		X
е		1e		X
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		Ī	
		11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
		2a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	2b		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?	4a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	Ī	i	
	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	4b		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		<u> </u>
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	ŀ		
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?]		
	If "Yes," complete Schedule G, Part III	19		X
		<u>20a</u>		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	:0b		
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

_ P	art IV Checklist of Required Schedules (continued)		1	T
22	Did the executation report more than \$5,000 of grants or other accustance to or for democitic individuals on		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		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
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
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		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		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,	ŀ		
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			۱
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	<u> </u>	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			l
	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	-	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	ļ	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			v
	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		^
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			x
22	complete Schedule N, Part II	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			x
24	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	24		x
35a	or IV, and Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	35 <u>a</u>		-
b	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	336		
30	related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		
٠.	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	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		<u> </u>
00	19? Note. All Form 990 filers are required to complete Schedule O	38		x
P	irt V Statements Regarding Other IRS Filings and Tax Compliance	1_50		
	Check if Schedule O contains a response or note to any line in this Part V			
	some contract of the second of the second into the second of the second		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			l
c	Did the organization comply with backup withholding rules for reportable payments to vendors and			1
_	reportable gaming (gambling) winnings to prize winners?	1c		х
				-

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 Did the organization have unrelated business gross income of \$1,000 or more during the year? За b If "Yes." has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, X a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 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) 5a 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 6a 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). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods 7a and services provided to the payor? 7b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 7c required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year 7e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 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 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 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter 10a Initiation fees and capital contributions included on Part VIII, line 12 10b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter Gross income from members or shareholders 11a а Gross income from other sources (Do not net amounts due or paid to other sources 11b against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12b 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. 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? 14a 14b b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or X 15 excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N X 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O

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

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

Sec	tion A. Governing Body and Management				_		
<u> </u>	tion A. Coverning Dody and management			-		Yes	No
12	Enter the number of voting members of the governing body at the end of the tax year	1a	1 :	24			
ıa	If there are material differences in voting rights among members of the governing body, or				7		
	if the governing body delegated broad authority to an executive committee or similar						
	committee, explain in Schedule O		1				
b	Enter the number of voting members included in line 1a, above, who are independent	1b	4	17			
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 make any significant changes to its governing documents since the prior rolling the prior rolling 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		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint						
' a	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,				1		
U	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	r hv t	he '	following			
а	The governing body?	, .		· · · · · · · · · · · · · · · · · · ·	8a	х	
b	Each committee with authority to act on behalf of the governing body?				8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at				\ <u>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</u>		
3	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O				9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Intern	al F	Rev	enue C			
000	tion D. I didico (1770 decision D requeste information about penerso necesquires a) the inter-			•••••		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?				10a		X
	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	i	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing	the fo	orm	?	11a		X
	Describe in Schedule O the process, if any, used by the organization to review this Form 990						
	Did the organization have a written conflict of interest policy? If "No," go to line 13				12a		X
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to co	onfli	cts?	12b		
c							
Ŭ	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					15b		X
~	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)						
16a							
	with a taxable entity during the year?				16a		X
ь							
-	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			_			
<u> 17</u>	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 (Sec	tion	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 intere	st pol	licv	and			
	financial statements available to the public during the tax year		3	-			
20	State the name, address, and telephone number of the person who possesses the organization's books and record	ds ▶					
	HEILA TORRE 653 EARL ROAD						
	ASSILLON OH 4464	6		33	0-83	3-1	711

Form 990 (2018) AMERICAN VETERANS OF WORLD WAR II

34-6573942

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

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

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

|X| 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	bo.	x, unle	ss pe nd a d	ition more rson i	than or s both a	an e)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	hours for related organizations below dotted , line)	Individual trustee or director	Institutional trustee	Officer	Key emptoyee	Highest compensated employee	Former	(W-2/1099-MISC)	,	organization and related organizations
(1) BOB DAVIS								17.5		
	0.00									
TRUSTEE	0.00	X			٠:		_	0	0	0
(2) DON MURPHY	0.00									
	0.00	٦,							o	0
TRUSTEE	0.00	X	<u> </u>			\vdash		0		<u> </u>
(3) JOHN BOYD	0.00									
	0.00	·	1					0	o	0
TRUSTEE (4) DENNIS GOODELL	0.00	X	├			\vdash		<u>_</u>		
(4) DENNIS GOODELL	0.00									
1 00 11700	0.00			x		1 1		0	o	0
1 ST VICE (5) MIKE YOUNG	0.00	-	\vdash	^	\vdash	╁─┼		0		
(5) MIKE TOONG	0.00				ŀ					
1 ST VICE	0.00			x				0	l	0
(6) JOHN DOTTAVIO	0.00	\vdash	 	Λ	\vdash	\vdash		ļ <u>_</u>	<u> </u>	
(6) BOIIN BOIINVIO	0.00									
ADJ	0.00			х				0	l	0
(7) SHEILA TORRE	0.00	H	 , 	1				· · · · · · · · · · · · · · · · · · ·		
(// Sillian Total	0.00									
FINANCIAL OFFICER	0.00		ł	х				0	0	0
(8) ROLLIE WELLER	1 3.33		† · · ·			t			<u>-</u>	
(0,500====	0.00							-		
JA	0.00			x				. 0	0	0
(9) DONALD JONES	<u> </u>									
(0, 2 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.00					,				
PROV	0.00			X		1 1		0	0	0
(10) JIM WHITEHAIR										
	0.00									
CHAP	0.00			X				0	0	0
(11)MIKE WENTZEL										
	0.00		1							
COMMANDER	0.00		1	X				0	0	0
DAA										Form 990 (2018)

Form 990 (2018) AMERICAN												Page
Part VII Section A. Officers (A) Name and title	(B)	Istee	S, N	(C)	oyee	s, a	nd Highest Compensated (D)	(E) Reportable		(F)	
Name and title	Average hours per week			check		than c		Reportable compensation from	compensation from related	1	stimated imount of other	
	(list any			nd a c		r/trust	ee)	the organization	organizations (W-2/1099-MISC)		mpensation from the	1
	related organizations	Indivi	Institu	Officer	Keye	enge High	Former	(W-2/1099-MISC)	(,	or	ganization nd related	
	below dotted	dual to ector	ıtıona	"	Key employee	st con	eq			1	ganizations	i
	tine)	Individual trustee or director	Institutional trustee		/ee	Highest compensated employee						
(12) LARRY ENGELHA	ARDT		-	ļ. 	-	e <u>e</u>					<u>.</u>	
(, 	0.00											
СНАР	0.00	├-		X	-	<u> </u>	_	. 0	0		_	
		┢╌								-		
		-				-						-
			-			<u> </u>						
							,	~				
		\vdash			<u> </u>	╁	-				_	
		-			-	-	'				-	
		-			<u> </u>	 -						
•				İ								
1b Sub-total	1				<u> </u>	<u> </u>	•					
c Total from continuation she	ets to Part VII,	Sect	ion	A						 		
d Total (add lines 1b and 1c) Total number of individuals (in	ncluding but not	limite	d to	thos	se lis	ted a	abov	re) who received more than	\$100,000 of	L		
reportable compensation from	the organization	n ▶	0						-		Ye	s No
3 Did the organization list any fo								loyee, or highest compensa	ated		3	ĸ
employee on line 1a? If "Yes, 4 For any individual listed on lin	e 1a, is the sum	of re	port	able	com	npens	satio	on and other compensation	from the			+-
organization and related organization	nizations greater	r thar	1 \$ 15	50,00	00? /	If "Ye	es," c	complete Schedule J for su	ich	L	4	_ x
5 Did any person listed on line of for services rendered to the o									r individual		5	K
Section B. Independent Contractor		763,	COII	ipiet	- 30	11600	<i>ne o</i>	TOI Such person				
1 Complete this table for your fi compensation from the organ	ve highest comp	ensa	ated ensa	inde ation	pend for t	dent o	conti alend	ractors that received more dar year ending with or with	than \$100,000 of hin the organization's tax ye	ear		
	(A) d business address								(B) otion of services		(C) Compen) isation
						_						
2 Total number of independent	contractors (mail	udia	n h	r not	luce:4	od 6-	the	see listed shove) who		$\longrightarrow +$		
2 Total number of independent received more than \$100,000								SE IISIEU ADOVE) WIIO	0			

Form 990 (2018) AMERICAN VETERANS OF WORLD WAR II
Part VIII Statement of Revenue 34-6573942

		Check	of Schedule (O con	itains a	response	or note to any line	in this Part VIII		
•						· · · · · · · · · · · · · · · · · · ·	(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	Federated car Membership of Fundraising et Related organ Government grants	dues vents nizations	1a 1b 1c 1d 1e		9,565				
Contribution and Other S	f g		s not included above ons included in lines 1a-	1f _	\$		9,565			
e E		Total: Add line	C3 TE_ 11			Busn Code	7,555			
nua	20	O. N. M. D. D. N.	TMOONE			Busil Code	133,371	133,371	•	
Še	2a	CANTEEN					30,410	30,410		
e F	b	GAMING	INCOME			<u> </u>	30,410	30,410		
Program Service Revenue	С									
	d									·
	е									
gc	f	All other progr	ram service reve	nue						
Ę.	a	Total. Add line	es 2a-2f				163,781			
	3	_	come (including	dıvıder	nds. intere	est.				
	•	and other sim			,		5,934	5,934	,	
			•		_ 4 6 - 4 - 4 4 -		4,551			
	4		nvestment of tax	-exem	pt bond p	roceeus				
	5	Royalties			:-	<u> </u>	· · ·			
			(ı) Real		(II) F	Personal	-: ··	-		
	6a	Gross rents								
	b	Less rental exps							•	
	С	Rental inc or (loss)						_		
	d	Net rental inco				>		, -	,	
	7a				(11)) Other				
		sales of assets			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	,				
		other than inventory	/				}			
	D	Less cost or other			ĺ					
		basis & sales exps			<u> </u>					
1	С	Gain or (loss)							• •	
	d	Net gain or (lo	oss)							
a	8a	Gross income fro	om fundraising eve	nts					•	
2		(not including \$								
١٤			reported on line 1c))						
ř		See Part IV, line		а						
Other Revenue	h	Less direct ex		ь						
ŏ۱			r (loss) from fund	,	a events	•			-	
					events					
	эа		om gaming activitie	1						
	_	See Part IV, line		a			1			
		Less direct ex		b			}			
			r (loss) from gam	ing ac	tivities	<u> </u>				
	10a	Gross sales of	f inventory, less							
		returns and all	lowances	а						
	b	Less cost of	goods sold	b						
			r (loss) from sale	s of in	ventory	>				
j			cellaneous Revenue			Busn Code				
ł	11a							ľ		
ı										
	b							 		
	С									
	ď	All other rever				L				
	е	Total. Add line				•				
	12	Total revenue	e. See instruction	าร			179,280	169,715	0	0

Part IX Statement of Functional Expenses

Sect	<u>ion 501(c)(3) and 501(c)(4) organizations must c</u> Check if Schedule O contains a resp			npiete column (A)	
	ot include amounts reported on lines 6b, tb, 9b, and 10b of Part VIII	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations		ехрепзез	general expenses	expenses
•	and domestic governments. See Part IV, line 21	17,997	17,997		
2	Grants and other assistance to domestic				
~	individuals See Part IV, line 22				
3	Grants and other assistance to foreign				
Ū	organizations, foreign governments, and foreign				
	individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
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	Management				
b	Legal				<u> </u>
С	Accounting	1,800	'	1,800	
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				
14	Information technology ~	- <u>-</u>		- ·- ·-	
15	Royalties				
16	Occupancy	24,091		24,091	
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				
21	Payments to affiliates	700	700		
22	Depreciation, depletion, and amortization	790	790		
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			ļ	
а	(A) amount, list line 24e expenses on Schedule O) CANTEEN EXPENSES	107,127	107,127		
	LICENSES	19,017	19,017		
b	SALES TAX	8,714	19,011	8,714	
d	CONFERENCES / MEETINGS	3,200		3,200	· · · · · · · · · · · · · · · · · · ·
	All other expenses	2,716	2,407	3,200	
25	Total functional expenses Add lines 1 through 24e	185,452	147,338	38,114	0
<u> 25</u> 26	Joint costs. Complete this line only if the	100,402	1-1,7550	30,114	
	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here 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 (B) (A) Beginning of year End of year 2,352 1,565 Cash-non-interest bearing 49,187 42,037 2 Savings and temporary cash investments 3 Pledges and grants receivable, net Accounts receivable, net 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 5 Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary 6 organizations (see instructions) Complete Part II of Schedule L 7 Notes and loans receivable, net Inventories for sale or use 8 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 51,880 38,097 3,151 10c 13,783 10b b Less accumulated depreciation 142,426 138,07 11 11 Investments—publicly traded securities 12 Investments—other securities See Part IV, line 11 13 13 Investments—program-related See Part IV, line 11 14 Intangible assets Other assets See Part IV, line 11 15 15 196,329 196,249 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 17 Accounts payable and accrued expenses 18 18 Grants payable 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 21 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 23 Secured mortgages and notes payable to unrelated third parties 24 24 Unsecured notes and loans payable to unrelated third parties 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 0 26 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 196,329 196,249 27 27 Unrestricted net assets Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 196,329 33 196,249 33 Total net assets or fund balances 196,329 196,249 Total liabilities and net assets/fund balances

Form **990** (2018)

Forn	1 990 (2018) AMERICAN VETERANS OF WORLD WAR II 34-6573942			Page	e 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				\square
1	Total revenue (must equal Part VIII, column (A), line 12)	1		79,2	
2	Total expenses (must equal Part IX, column (A), line 25)	2	1	85,4	<u>52</u>
3	Revenue less expenses Subtract line 2 from line 1	3		-6,1	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1	96,3	29
5	Net unrealized gains (losses) on investments	5		6,0	92
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	1	96,2	49
Pa	rt 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		ŀ		
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		3ь		

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 Inspection

Name of the organization Employer identification number 34-6573942 AMERICAN VETERANS OF WORLD WAR II 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 Total number of conservation easements 2b b Total acreage restricted by conservation easements 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 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 7 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) `Yes ☐ No 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 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. 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 2 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 a Revenue included on Form 990, Part VIII, line 1

	(Form 990) 2018 AMERICAN VETERANS OF	F WORLD WAR II	34-6573942	Page
Part VII	Investments—Other Securities. Complete if the organization answered "Yes" of	on Form 990 Part IV line	11h See Form 990 Part X	line 12
	(a) Description of security or category	(b) Book value	(c) Method of valuation	
	(including name of security)		Cost or end-of-year marke	t value
(1) Financial	derivatives			
(2) Closely-h	neld equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)			···	
(G)				<u> </u>
(H)	nn (b) must equal Form 990, Part X, col (B) line 12) ▶			
Part VIII	Investments—Program Related.		· · · · · · · · · · · · · · · · · · ·	
i dit viii	Complete if the organization answered "Yes" of	on Form 990, Part IV, line	e 11c See Form 990. Part X	. line 13
	(a) Description of investment	(b) Book value	(c) Method of valuatio	
			Cost or end-of-year marke	value
(1)				
(2)				
(3)				
(4)				
(5)		-		
(6)				
(7)				
(8)				
(9)	nn (b) must equal Form 990, Part X, col (B) line 13)			
Part IX	Other Assets.			
	Complete if the organization answered "Yes" of	on Form 990, Part IV, line	e 11d See Form 990, Part X	, line 15
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)	. .			
(6)				
(7)	·			
(8)				
(9)	nn (b) must equal Form 990, Part X, col (B) line 15)		•	
Part X	Other Liabilities.			
I ait A	Complete if the organization answered "Yes" of	on Form 990 Part IV line	11e or 11f See Form 990	Part X
	line 25	J		
1.	(a) Description of liability	(b) Book value		
(1) Federa	I income taxes			
(2)				
(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 fo	ootnote has been provided in Part >	(III

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

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

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.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or 990-EZ.

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

Name of the organization AMERICAN VETERANS OF WORLD WAR II Employer identification number 34-6573942

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

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