Department of the

Internal Revenue Service

Treasury

Return of Organization Exempt From Income Tax

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

▶ Do not enter social security numbers on this form as it may be made public.

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

OMB No. 1545-0047

2020

DLN: 93493135023632

Open to Public Inspection

A F	or the	e 2020 d	alendar year, or tax year beg	ginning 07-01-2020 $$, and ending 06 $$	-30-202 <u>1</u>				
		pplicable:	C Name of organization DISABLED AMERICAN VETERANS				D Employer	identifi	ication number
		change	DOUGLAS MACARTHUR 2				47-60445	60	
□ Na □ Ini		-	% DELBERT COOMES Doing business as						
☐ Fina	al return	n/terminated					E Telephone i	numbor	
		l return on pending	4515 E CT	f mail is not delivered to street address) Room,	/suite		(402) 731		
			City or town, state or province, c Omaha, NE 68117	ountry, and ZIP or foreign postal code			G Gross recei	pts \$ 29	95,063
			F Name and address of princ	ipal officer:	H(a)	Is this	a group retu	• •	<u>'</u>
			DELBERT COOMES 4515 F ST		(_,		linates?	11 101	□ _{Yes} ☑ _{No}
			OMAHA, NE 68117		H(b)		subordinates	;	☐ Yes ☐No
I Tax	-exen	npt status:	: 501(c)(3)	◀ (insert no.) ☐ 4947(a)(1) or ☐ 527		include If "No,	eur " attach a list	. (see	
J W	ebsit	e: >			H(c)	Group	exemption n	umber	>
K Form	n of or	ganization	n: 🗹 Corporation 🗌 Trust 🔲 A	ssociation Other	L Year	of format	tion: 1992 N	State •	of legal domicile: NE
Pa	ırt I	Sum	nmary						
	1 E	Briefly de	scribe the organization's mission						
e .	<u> </u>	O PROVI	IDE SERVICES TO OMAHA NE AF	REA VETERANS AND THEIR FAMILIES					
an)	_								
em	-								
Governance				discontinued its operations or disposed or			of its net ass		l .
			-	rning body (Part VI, line 1a)				3	4
es.			•	s of the governing body (Part VI, line 1b)				4	4
Activities &			, ,	calendar year 2020 (Part V, line 2a) .			ı	6	12 50
YCT.			•	necessary)			•		
•				Part VIII, column (C), line 12 rom Form 990-T, line 39				7a 7b	35,725
	ь	Net unie	erated business taxable income in	10111 F01111 990-1, IIIIE 39	· · ·	. Dric	or Year	/	Current Year
	R	Contribu	tions and grants (Part VIII line 1	lh)		FIIC	21,45	2	26,056
훒			- '	2g)			21,43		0
Ravenue		-	•), lines 3, 4, and 7d)			3,49	3	135
æ			venue (Part VIII, column (A), line	•			140,58	+	179,267
				must equal Part VIII, column (A), line 12)			165,52		205,458
			<u>-</u> <u>-</u>	(, column (A), lines 1–3)			·		
			, ,	, column (A), line 4)					0
ç				benefits (Part IX, column (A), lines 5-10))		105,40	6	116,772
Expenses			onal fundraising fees (Part IX, co	, , , , , , , , , , , , , , , , , , , ,					. 0
<u> </u>	b	Total fund	Iraising expenses (Part IX, column (D	o), line 25) ▶0					
Щ	17	Other ex	penses (Part IX, column (A), line	es 11a-11d, 11f-24e)			128,22	6	116,526
	18	Total exp	penses. Add lines 13–17 (must e	equal Part IX, column (A), line 25)			233,63	2	233,298
	19	Revenue	e less expenses. Subtract line 18	from line 12			-68,10	3	-27,840
Net Assets or Fund Balances					Beg	jinning o	of Current Yea	r	End of Year
Bak	20	Total ass	sets (Part X, line 16)				422,39	4	389,676
¥ ₽ ₽	21	Total liab	bilities (Part X, line 26)				6,03	0	7,908
zī	22	Net asse	ets or fund balances. Subtract lin	ne 21 from line 20			416,36	4	381,768
	rt II		nature Block						
				amined this return, including accompanyi ete. Declaration of preparer (other than o					
any k					<u> </u>				
		****	<*			2022	:-05-15		
Sign		Signat	ture of officer			Date	03-13		
Here	:	DELBE	ERT COOMES TREASURER						
			or print name and title						
			Print/Type preparer's name	Preparer's signature	Date		PTI		-
Paid	1				2022-05-1		k 🗹 if P0:	1418532	
Pre		er 🗀	Firm's name				's EIN ►		
Use		ь. Н	Firm's address 🕨			Phon	ne no. (402) 63	9-1184	
		, I	e mani eed F				.c no. (402) 03	, 110 4	
								<u>.</u> .	
			s this return with the preparer sh	<u>`</u>				∠ Y	<u>′es □ No</u>
ror P	aper	work Re	duction Act Notice, see the s	eparate instructions.	Cat	. No. 1:	L282Y		Form 990 (2020)

Form	990 (2020)					Page 2
Pa	rt III Statem	ent of Program Service	Accomplishments			
	Check if S	Schedule O contains a respon:	se or note to any line in	this Part III		🗆
1	Briefly describe t	the organization's mission:	•			
		OF MEN AND WOMEN DISAE VES FOR ALL OF OUR NATION			GANIZATION IS DEDICATED TO LIES.	O ONE SINGLE PURPOSE
2	Did the organiza	tion undertake any significant	program services durin	g the year which w	vere not listed on	
	the prior Form 9	90 or 990-EZ?				🗌 Yes 🗹 No
	If "Yes," describe	e these new services on Sche	dule O.			
3	Did the organiza	tion cease conducting, or mal	ce significant changes in	how it conducts, a	iny program	
		· · · · · · · · · · · · · · · · · · ·				☐ Yes ☑ No
4	Describe the org Section 501(c)(3	anization's program service a	ccomplishments for each		st program services, as measur nts and allocations to others, th	
4a	(Code:) (Expenses \$	162,419 including of	rants of \$) (Revenue \$)
	See Additional Data			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, (,
4b	(Code:) (Expenses \$	including o	grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$	including (grants of \$) (Revenue \$)
4d	Other program s	services (Describe in Schedule	0.)			
	(Expenses \$	includ	ing grants of \$) (Revenue \$)
4e	Total program	service expenses ►	162,419			

Par	Checklist of Required Schedules			, age 2
			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		No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		No
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	Yes	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part 2	t 6		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D,</i> Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
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		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, I or X as applicable.	۲,		
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
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		No
	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 2	11c		No
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 2	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		No
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
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		No
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		No
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		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,	18		No

19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Nο

19

20a

20b

21

Yes

Form	990 (2020)			Page 4
Pai	Checklist of Required Schedules (continued)			
			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		No
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? <i>If "Yes," complete Schedule J</i>	23		No
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		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
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		No
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? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L,</i> Part III	27		No
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, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		No
c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
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		No
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		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	
Pa	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		•	<u> </u>
			Yes	No

1a

1b

1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable .

 ${f b}$ Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable .

 ${f c}$ Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming

0

0

1c

Yes

01111	Chatemanta Barardina Other IDC Filings and Tay Compliance (continued)			rage 3
	Statements Regarding Other IRS Filings and Tax Compliance (continued)			
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? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
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		No
	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)? If "Yes," enter the name of the foreign country:	4a		No
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	5a		No No
	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?	5b		No
	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 organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	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		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	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		
9	Sponsoring organizations maintaining donor advised funds.			
а	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:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
	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.			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	_		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
15	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?	15		No
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.	16		No

orm	1 990 (2020)			Page 6
Pai	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No 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	" respo	nse to i	ines ✓
Se	ection 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 4			
	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 4			
2		2		No
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		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6	Yes	
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	Yes	
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	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
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? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	:.)	
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a	Yes	
	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	Yes	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
	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		No
	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		No
14	Did the organization have a written document retention and destruction policy?	14		No
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?			
	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
	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		No
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?			
<u> </u>	· · · · · · · · · · · · · · · · · · ·	16b		
<u>Se</u> 17	ection C. Disclosure List the states with which a copy of this Form 990 is required to be filed			
18	NE Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (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: ▶DISABLED AMERICAN VETERANS DOUGLAS MACARTHUR #2 4515 F ST OMAHA, NE 68117 (402) 731-4088			
	, , , , , , , , , , , , , , , , , , , ,			

Form 990 (2020)										Page 7
Part VII Compensation of Officers, Dand Independent Contracto	,	stees,	, Key	/ En	npl	oyee	s, H	lighest Comper	sated Employ	ees,
Check if Schedule O contains a res	onse or note to	any lir	ne in	this	Part	t VII .				🗆
Section A. Officers, Directors, Truste	es, Key Emp	loyee	s, ar	nd F	ligl	hest (Con	npensated Emp	loyees	
1a Complete this table for all persons required to year. • List all of the organization's current officer	,		•					,		ganization's tax
of compensation. Enter -0- in columns (D), (E),										
 List all of the organization's current key em 	ployees, if any.	See in:	struct	ions	for	definit	tion	of "key employee.'	•	
• List the organization's five current highest of who received reportable compensation (Box 5 of organization and any related organizations.										
• List all of the organization's former officers, of reportable compensation from the organization						sated	emp	loyees who receive	ed more than \$100	1,000
• List all of the organization's former directo organization, more than \$10,000 of reportable co										
See instructions for the order in which to list the	persons above.									
Check this box if neither the organization no	r any related o	rganizat	tion c	omp	ens	ated a	ny c	urrent officer, dire	ctor, or trustee.	
(A) Name and title	(B) Average hours per week (list any hours for related	than d	(C) ition (do not check more n one box, unless persor s both an officer and a director/trustee)				son	(D) Reportable compensation from the organization (W-2/1099-	(E) Reportable compensation from related organizations (W-2/1099-	(F) Estimated amount of other compensation from the organization and
	organizations below dotted line)	Individual trustae or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	MISC)	MISC)	related organizations

	week (list any hours for related		oth a direct	:or/t	fice: rust			from the organization (W-2/1099-	from related organizations (W-2/1099-	compensation from the organization and
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W-Z/1099- MISC)	MISC)	related organizations
(1) JIM SKARDA COMMANDER	5.000			х				0	0	0
(2) LEO SELK SR VICE CMDR	5.000			x				0	0	0
(3) DENNIS BAXTER JR VICE CMDR	5.000			x				0	0	0
(4) DEL COOMES TREASURER	25.00			x				13,200	0	0
(5) RICH BROWN CHAPLAIN	5.000			x				0	0	0
(6) AL REZAC ADJUTANT	5.000			х				0	0	0
										Form 990 (2020)

(A)

compensation from the organization >

(B)

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

Page 8

	Name and title	hours per week (list any hours director/trustee) hours per week (list any hours director/trustee) hours per than one box, unless person compensation from related from the director/trustee) hours per than one box, unless person compensation organization organization organization (W 2/1000)									n a d s	compensa from th		
		organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	MIS		MISC)		relat organiza	ed
												\perp		
												\pm		
												_		
												+		
c T	Sub-Total	Part VII, Section			•		*		:	13,200				
2	Total number of individuals (includi of reportable compensation from th		to thos	e list	ed a	bov	e) who	rece	eived more	e than \$:	100,000			
3	Did the organization list any forme	,		ee, k	ey e	mpl	oyee,	or hi	ghest com	pensated	d employee on		Yes	No
4	line 1a? If "Yes," complete Schedule For any individual listed on line 1a, organization and related organization	is the sum of rep	ortable ·								n the	3		No
5	individual											4		No
Se	ection B. Independent Contra			Cuarc		- 30	icii pei				<u> </u>	5		No
1	Complete this table for your five high from the organization. Report comp	hest compensate										mpens	ation	
	Nam	(A) e and business addre	ess							Des	(B) cription of services	_	(C Comper	
									+			\Rightarrow		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of

(C)

(D)

(E)

Part		Statement	of R	Revenue						Page 9
, 0,10	· · · ·				respo	nse 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
5 Z	1a	Federated campaig	gns	1	а					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues		. 1	b	4,669				
3. E	С	Fundraising events	· .	. 1	С					
₹. <u>₹</u>	d	Related organization	ons	1	d					
ons, Gift Similar	е	Government grants (contri	butions) 1	e					
sin. Sin	f	All other contributions and similar amounts i								
uğici Ber		above			f	21,387				
E S	g	Noncash contributions lines 1a - 1f:\$	s incl		g					
Contribution and Other	h	Total. Add lines 1a	a-1f		- -	•				
<u>0 </u>						Business Code	26,056	Т		
	2a					Business code				
<u>e</u>										
le II	b	·								
æ	-									
ЙСе	c									
Şe	d									
E	"	'								
Program Service Revenue	e	•								
Δ	_ ا	A.U								
		All other program								
	⊢	Total. Add lines 2					1		I	
		Investment income similar amounts)			105, II	nterest, and other	135	5		135
	4	Income from invest	men	t of tax-exem	pt bo	ond proceeds	•			
	5	Royalties								
				(i) Real		(ii) Personal	-			
	6a	Gross rents	6a	1	5,200					
	b	Less: rental	٦.				1			
		expenses	6b				-			
	C	Rental income or (loss)	6с	1	5,200					
	٠	Net rental income	or (loss)			15,200		15,200	
				(i) Securit	es	(ii) Other				
	7a	Gross amount from sales of	7a							
		assets other than inventory								
	b	Less: cost or					1			
		other basis and sales expenses	7b							
		G : (I)	7c							
	l	Gain or (loss) Net gain or (loss)					_			
	l	Gross income from fu			· ·	· · · •				
ne		(not including \$		of						
E >		contributions reported See Part IV, line 18	on I	ine 1c).	8a					
Re	 E	Less: direct expen	ses		8b		-			
Other Revenue	l	Net income or (los			ıg eve	ents 🕨				
		-								
	9a	Gross income from See Part IV, line 19			9a	34,940				
	 E	Less: direct expen	ses		9b	4,985				
	l	: Net income or (los			ctiviti	es >	고 29,955	29,955		
		-		-		<u> </u>				
	10	aGross sales of inve returns and allowa				209,617				
		Less: cost of good			10a 10b	84,620				
		Net income or (los						104,472	20,525	
		Miscellaneo			T	Business Code				
	11	-aOTHER INCOME				900099	9,115	9,115		
	l t	,								
	٠				\rightarrow					
	، ا	All other revenue			\dashv					
	•	Total. Add lines 1	1a-1	.1d		•	9,115			
	12	! Total revenue. S	ee in	structions .						
							205,458	143,542	35,725	135

Form 990 (2020)				Page 10
Part IX Statement of Functional Expenses	complete all columns	All other erganization	ne must complete colu	ımn (A)
Section 501(c)(3) and 501(c)(4) organizations must of Check if Schedule O contains a response or note to all		_		ımı (A). ☑
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising expenses
Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21		expenses	general expenses	expenses
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	13,200	10,560	2,640	
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	87,628	56,082	31,546	
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	15,944	13,074	2,870	
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	158	101	57	
12 Advertising and promotion				
13 Office expenses	4,331		4,331	
14 Information technology				
15 Royalties				
16 Occupancy	50,351	32,225	18,126	
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	24,955	24,955		
23 Insurance	12,902	9,676	3,226	
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.)		3,111		
a OPERATIONAL EXPENSES	15,421	8,944	6,476	
b BENEVOLENCE	3,270	3,270		
c SUPPLIES	1,943	1,399	544	
d LICENSES AND PERMITS	1,194	693	501	
e All other expenses	2,001	1,440	561	
25 Total functional expenses. Add lines 1 through 24e	233,298	162,419	70,878	0
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
Check here T if following SOP 98-2 (ASC 958-720)	I	I		

Form 990 (2020)

Page 11

9,344 202,144

172,363

7.449

7.908

381,768

381,768

389,676

Form 990 (2020)

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

10a Land, buildings, and equipment: cost or other

Investments—publicly traded securities .

Escrow or custodial account liability. Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties .

Organizations that follow FASB ASC 958, check here ▶

Organizations that do not follow FASB ASC 958, check here ▶

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

Retained earnings, endowment, accumulated income, or other funds

and other liabilities not included on lines 17 - 24).

Total liabilities. Add lines 17 through 25 . .

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Complete Part X of Schedule D

complete lines 27, 28, 32, and 33.

Net assets without donor restrictions

Net assets with donor restrictions

complete lines 29 through 33.

Total net assets or fund balances

Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity

Other liabilities (including federal income tax, payables to related third parties,

basis. Complete Part VI of Schedule D

b Less: accumulated depreciation

		Beginning of year		End of year
L	Cash-non-interest-bearing	19,675	1	
2	Savings and temporary cash investments	202,781	2	
			•	

	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under section $4958(f)(1)$), and persons described in section $4958(c)(3)(B)$.		6	
S	7	Notes and loans receivable, net		7	
ssets	8	Inventories for sale or use	7,011	8	5,8
As	9	Prepaid expenses and deferred charges		9	
		1 1			

10a

10b

			2
	4	9	(
_		_	

11

21

23

24

25

26

27

28

31

32

33

Liabilities 22

Fund Balances

٥ 29

Assets 30

12 Investments—other securities. See Part IV, line 11 . 12 13 13 Investments-program-related. See Part IV, line 11 14 14 Intangible assets . 15 Other assets. See Part IV, line 11 . . . 15 422,394 16 16 **Total assets.** Add lines 1 through 15 (must equal line 33) 389,676 17 Accounts payable and accrued expenses 43 17 459 Grants payable . 18 18 19 19 Deferred revenue . . 20 Tax-exempt bond liabilities . . 20

985,549

813,186

192,927

10c

11

21

22 23

24

25

26

27

28

29

30

31

32

33

5.987

6.030

416,364

416,364

422,394

Form	990 (2020)				Page 12
Pa	Reconcilliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			205,458
2	Total expenses (must equal Part IX, column (A), line 25)	2			233,298
3	Revenue less expenses. Subtract line 2 from line 1	3			-27,840
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			416,364
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 32, column (B))	10			381,768
Pa	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:				
	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		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both:	on a			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2 b		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both:	basis,			
	☐ 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 Sche	dule C).		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si Audit Act and OMB Circular A-133?	ngle	3a		No
	TO NO. 10 Line				

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

Additional Data

Software Version: ta20mefv1.0

Name: DISABLED AMERICAN VETERANS

Form 990, Part III, Line 4a:

Form 990 (2020)

HOSPITAL.

DOUGLAS MACARTHUR 2

CHAPTER HOUSE - PROVIDES A MEETING AND GATHERING PLACE FOR VETERAN FUNCTIONS AND PROVIDES SERVICES AND EQUIPMENT FOR VETERANS IN THE

EIN: 47-6044560

Software ID: 20011383

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

DLN: 93493135023632

Open to Public Inspection

Department of the Treasury Internal Revenue Service

EZ)

SCHEDULE C (Form 990 or 990-

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.

▶Go to www.irs.gov/Form990 for instructions and the latest information. If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C. • Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B. • Section 527 organizations: Complete Part I-A only. If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then • Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B. Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)); Complete Part II-B. Do not complete Part II-A. If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then • Section 501(c)(4), (5), or (6) organizations: Complete Part III. Name of the organization **Employer identification number** DISABLED AMERICAN VETERANS DOUGLAS MACARTHUR 2 47-6044560 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Part I-A Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities") 2 Political campaign activity expenditures (see instructions) 3 Volunteer hours for political campaign activities (see instructions) Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 1 2 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No Was a correction made? ☐ Yes □ No If "Yes," describe in Part IV. Complete if the organization is exempt under section 501(c), except section 501(c)(3). Part I-C Enter the amount directly expended by the filing organization for section 527 exempt function activities 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b......... Did the filing organization file Form 1120-POL for this year? ☐ Yes □ No 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV. (a) Name (b) Address (c) EIN (d) Amount paid from (e) Amount of political filing organization's contributions received funds. If none, enter and promptly and -0-. directly delivered to a separate political

				organization. If none, enter -0
1				
2				
3				
4				
5				
6				
For Paperwork Reduction Act Notice, see t	the instructions for Form 990 or 990-EZ.	Cat.	No. 50084S Schedule C (Form 990 or 990-EZ) 2020

(150% of line 2d, column (e))

f Grassroots lobbying expenditures

Schedule C (Form 990 or 990-EZ) 2020

ress,	EIN,	

Page 2

١	Check ▶ ☐ if the filing organization belongs expenses, and share of excess lob			in Part IV each a	ffiliated group	member's nam	e, add	ress, EIN,
3	Check ▶ ☐ if the filing organization checked	box A and "li	mited control" p	rovisions apply.				
	Limits on Lobb (The term "expenditures" n	ying Exp	enditures			(a) Filing organization's totals	(b)	Affiliated group totals
.a	Total lobbying expenditures to influence public	opinion (gras	s roots lobbying)			1	
	Total lobbying expenditures to influence a legis						1	
c	Total lobbying expenditures (add lines 1a and 1	Lb)						
d	Other exempt purpose expenditures							
е	Total exempt purpose expenditures (add lines :							
f	Lobbying nontaxable amount. Enter the amoun columns.	t from the fol	lowing table in b	ooth				
	If the amount on line 1e, column (a) or (b) is: The lo	bbying nontaxa	able amount is:				
	Not over \$500,000	20% of	the amount on line	1e.				
	Over \$500,000 but not over \$1,000,000	\$100,00	0 plus 15% of the	excess over \$500,00	0.			
	Over \$1,000,000 but not over \$1,500,000	\$175,00	0 plus 10% of the	excess over \$1,000,0	000.			
	Over \$1,500,000 but not over \$17,000,000	\$225,00	0 plus 5% of the ex	cess over \$1,500,00	00.			
	Over \$17,000,000	\$1,000,0	000.					
j	If there is an amount other than zero on either section 4911 tax for this year?	ar Averagir	ng Period Und	der Section 50	1(h)			∕es □ No
	columns below. S	See the sep	oarate instruc	ctions for lines	2a throug	h 2f.)		
	Lobbying	Expenditu	res During 4-	Year Averagir	ng Period			
	Calendar year (or fiscal year beginning in)		(a) 2017	(b) 2018	(c) 2019	(d) 2020	,	(e) Total
2a	Lobbying nontaxable amount							
b	Lobbying ceiling amount (150% of line 2a, column(e))							
С	: Total lobbying expenditures						\perp	
d	Grassroots nontaxable amount						\perp	
e	Grassroots ceiling amount							

Return Reference

For a	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying	(;	a)	((b)
activ	, , , , , , , , , , , , , , , , , , , ,	Yes	No	Am	ount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:				
а	Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
C	Media advertisements?				
d	Mailings to members, legislators, or the public?				
е	Publications, or published or broadcast statements?				
f	Grants to other organizations for lobbying purposes?				
g	Direct contact with legislators, their staffs, government officials, or a legislative body?				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i	Other activities?				
j	Total. Add lines 1c through 1i				
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b	If "Yes," enter the amount of any tax incurred under section 4912				
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6).	(5), o	r secti	on	
			_	Y	'es N
1	Were substantially all (90% or more) dues received nondeductible by members?			1	N
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2	N
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			3	N
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part				1(c)(6
1	answered "Yes."	1			
	Dues, assessments and similar amounts from members	1			
	Dues, assessments and similar amounts from members	1 2a			
2	Dues, assessments and similar amounts from members				
2 a	Dues, assessments and similar amounts from members	2a			
2 a b c	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year	2a 2b			
b	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total	2a 2b 2c 3			
2 a b c 3 4	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues . If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political	2a 2b 2c			
2 a b c 3 4	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues . If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	2a 2b 2c 3			

Explanation

efile GRAPHIC print - DO NOT PROCESS **SCHEDULE D**

As Filed Data -

DLN: 93493135023632

2020

OMB No. 1545-0047

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.

Open to Public

Department of the Treasury

(Form 990)

tern	al Revenue Service	► Go to <u>www.irs.gov/Forn</u>	<u>1990</u> for instructions and the latest infor	rmation. Inspecti	on
	me of the orgar ABLED AMERICAN V			Employer identification numb	er
DO	JGLAS MACARTHUR			47-6044560	
Pa			sed Funds or Other Similar Funds o	r Accounts.	
	Comple	ete if the organization answered "Ye	(a) Donor advised funds	(b) Funds and other account	
	Total number at	end of year	(a) Donor advised funds	(b) I dilds and other account	
,		e of contributions to (during year)			
		e of grants from (during year)			
		e at end of year			
	33 3	•	LL ers in writing that the assets held in donor ad		
			clusive legal control?		√ No
•	charitable purp	oses and not for the benefit of the donor	onor advisors in writing that grant funds can or donor advisor, or for any other purpose c 	conferring impermissible	
		rvation Easements.		☐ Yes	⊻ No
•		ete if the organization answered "Ye	s" on Form 990, Part IV, line 7.		
	Purpose(s) of c	onservation easements held by the orga	nization (check all that apply).		
	☐ Preservati	on of land for public use (e.g., recreation	n or education) \square Preservation of an	historically important land area	
	☐ Protection	of natural habitat	Preservation of a c	certified historic structure	
	☐ Preservati	ion of open space			
2	Complete lines easement on th	2a through 2d if the organization held a ne last day of the tax year.	qualified conservation contribution in the for	rm of a conservation Held at the End of the Y	f ear
а	Total number of	f conservation easements		2a	
b	Total acreage re	estricted by conservation easements		2b	
С	Number of cons	ervation easements on a certified histori	c structure included in (a)	2c	
d		ervation easements included in (c) acquing the National Register	ired after 7/25/06, and not on a historic	2d	
3	Number of cons tax year ►	servation easements modified, transferre	ed, released, extinguished, or terminated by t	the organization during the	
Ļ	Number of state	es where property subject to conservation	on easement is located >		
5		ization have a written policy regarding th nt of the conservation easements it hold:	he periodic monitoring, inspection, handling o	of violations,	lo.
,	Staff and volun	teer hours devoted to monitoring, inspec	cting, handling of violations, and enforcing co		
,	•	 enses incurred in monitoring, inspecting,	handling of violations, and enforcing conserv	vation easements during the year	
	> \$				
3		servation easement reported on line 2(d) O(h)(4)(B)(ii)?	above satisfy the requirements of section 17	70(h)(4)(B)(i) ☐ Yes ☑ N	lo
)	balance sheet,	and include, if applicable, the text of the	ervation easements in its revenue and exper footnote to the organization's financial state		
ar	t IIII Organi		of Art, Historical Treasures, or Oth	er Similar Assets.	
		ete if the organization answered "Ye	s" on Form 990, Part IV, line 8. SC 958, not to report in its revenue statemen		
.a	historical treasu		lic exhibition, education, or research in furthe		١
b	historical treasu		SC 958, to report in its revenue statement an lic exhibition, education, or research in furth		e
(-	•		▶\$	
2	If the organizat		cal treasures, or other similar assets for final		
а		'		• \$	
b					
-		,			

Cat. No. 52283D

Schedule D (Form 990) 2020

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Par	t 1111	Organizations Ma	aintaining Colle	ctions of	f Art, Hi	istori	cal Tı	reası	ıres, o	r Other	Similar A	ssets (conti	nued)	
3		the organization's acq (check all that apply):		and other	records, o	check a	any of	the fo	llowing t	that are a	significant	use of its coll	ection	
а		Public exhibition				d		Loan	or exch	ange prog	grams			
b		Scholarly research				е		Othe	r					
c		Preservation for future	e generations											
4	Provid Part X	le a description of the	organization's collec	ctions and	explain h	ow the	y furth	ner the	e organiz	zation's e	xempt purpo	ose in		
5		g the year, did the orga s to be sold to raise fur										☐ Yes	☑ N	lo
Pai	rt IV	Escrow and Cust Complete if the ord X, line 21.			on Forn	n 990	, Part	IV, li	ne 9, o	r reporte	ed an amo	unt on Form		
1a		organization an agent ed on Form 990, Part)										☐ Yes	☑ N	lo
b	If "Ye	s," explain the arrange	ement in Part XIII as	nd complet	te the foll	owing	table:					Amount		_
		· · · ·		•		_				1c		amount		_
c	_	ning balance												_
d		ons during the year .								1d				_
е	Distrib	outions during the year	r							1e				_
f	Endin	g balance								1f				_
2a		e organization include											✓ N	lo
		s," explain the arrange		heck here	if the exp	planati	on has	been	provide	d in Part	XIII	. Ш		
Pa	rt V	Endowment Fund		1 113 4 11	_	000		T) ():	4.0					
		Complete if the org	ganization answei	red "Yes" (a) Current			<u>, Part</u> rior yea			ears back	(d) Three ye	pare back (a)	our voa	ırs back
1 a	Beainni	ing of year balance .	🖯	(a) Current	c year	(0)	iloi yea	<u>'</u>	(c) two y	rears back	(u) Tillee ye	als back (e)	our yea	II 3 Dack
	-	utions	· · · ·											
		estment earnings, gair	ns and losses											
		or scholarships	· —											
		•	⊢											
е		expenditures for facilities	es											
f	Adminis	strative expenses .												
g	End of	year balance	🖯											
2		, le the estimated perce	_	vear end	halance (line 1	ı. colu	mn (a)) held a	is:				
- а		designated or quasi-e	ndowment >		·		,,	(,,e.a e					
b	Perma	anent endowment ►												
С	Term	endowment ►												
_	The p	ercentages on lines 2a	, 2b, and 2c should	equal 100	%.									
3а		nere endowment funds ization by:	not in the possession	on of the o	rganizatio	on that	are h	eld an	d admin	istered fo	r the		Yes	No
	-	related organizations										3a(i)		
		elated organizations										3a(ii)		
		s" on 3a(ii), are the rel	=					?.				. 3b		
4		ibe in Part XIII the inte			ı's endow	ment f	unds.							
Pal	rt VI	Land, Buildings, Complete if the org			on Forn	n 000	Dart	T\/ li	no 11a	Soo Eo	rm 000 Da	art V lino 1	٦	
	Descri	ption of property	(a) Cost or other (investment)	basis	(b) Cost o						depreciation		ook valu	e
1 ~	Land			+			1.0	01,003						101,003
	Land			+				36,275			679 212			58,062
		gs old improvements					/3	,0,2/3			678,213			30,002
		ent						28,694			28,504			190
								19,577			106,469			13,108

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

172,363

	Complete if the organization answered "Yes" on Form 990, (a) Description of security or category (including name of security)	(b) Book	(c) Metho	Part X, line 12. d of valuation: -year market value
(1) Financia		value		
(1) Financia(2) Closely-l(3)Other	neld equity interests			
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
(I)				
	n (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments—Program Related. Complete if the organization answered 'Yes' on Form 990, I	Part IV, line	11c. See Form 990,	Part X, line 13.
	(a) Description of investment		(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
6)				
(7)				
8)				
9)				
10)				
	Other Assets. Complete if the organization answered 'Yes' on Form 990, P	art IV, line	11d. See Form 990, Pa	
(1)	(a) Description			(b) Book value
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(7)				
(7) (8) (9)				
(7) (8) (9) (10)	mn (b) must equal Form 990, Part X, col.(B) line 15.)			•
(7) (8) (9) (10) Total. (Colum	mn (b) must equal Form 990, Part X, col.(B) line 15.) Other Liabilities. Complete if the organization answered 'Yes' on Form 990, P			990, Part X, line 25.
(7) (8) (9) (10) Total. (Column Part X	Other Liabilities. Complete if the organization answered 'Yes' on Form 990, P (a) Description of liability			'
(7) (8) (9) (10) Fotal. (Column Part X 1. (1) Federal in the second sec	Other Liabilities. Complete if the organization answered 'Yes' on Form 990, P (a) Description of liability ncome taxes			990, Part X, line 25. (b) Book value
(7) (8) (9) (10) Fotal. (Column Part X 1. (1) Federal in (2) NE SALES (3) ACCRUE	Other Liabilities. Complete if the organization answered 'Yes' on Form 990, P (a) Description of liability ncome taxes TAX PAYABLE D EXPENSES			990, Part X, line 25. (b) Book value 2,597 1,320
(7) (8) (9) (10) Total. (Column Part X 1. (1) Federal in	Other Liabilities. Complete if the organization answered 'Yes' on Form 990, P (a) Description of liability ncome taxes 5 TAX PAYABLE			990, Part X, line 25. (b) Book value 2,597
(7) (8) (9) (10) Total. (Column Part X 1. (1) Federal in (2) NE SALE: (3) ACCRUE! (4) OTHER C (4)	Other Liabilities. Complete if the organization answered 'Yes' on Form 990, P (a) Description of liability ncome taxes TAX PAYABLE D EXPENSES			990, Part X, line 25. (b) Book value 2,597 1,320
(7) (8) (9) (10) Total. (Column Part X 1. (1) Federal in (2) NE SALE: (3) ACCRUEIN (4) OTHER COLUMN (4) (5)	Other Liabilities. Complete if the organization answered 'Yes' on Form 990, P (a) Description of liability ncome taxes TAX PAYABLE D EXPENSES			990, Part X, line 25. (b) Book value 2,597 1,320
Part X 1. (1) Federal i (2) NE SALE: (3) ACCRUE (4) OTHER C (4) (5) (6)	Other Liabilities. Complete if the organization answered 'Yes' on Form 990, P (a) Description of liability ncome taxes TAX PAYABLE D EXPENSES			990, Part X, line 25. (b) Book value 2,597 1,320
(7) (8) (9) (10) Total. (Column Part X 1. (1) Federal in (2) NE SALE: (3) ACCRUEIC (4) OTHER COlumn (4) (5) (6) (7)	Other Liabilities. Complete if the organization answered 'Yes' on Form 990, P (a) Description of liability ncome taxes TAX PAYABLE D EXPENSES			990, Part X, line 25. (b) Book value 2,597 1,320
(7) (8) (9) (10) Total. (Column Part X 1. (1) Federal in (2) NE SALE: (3) ACCRUEIC (4) OTHER COlumn (4) (5) (6) (7) (8)	Other Liabilities. Complete if the organization answered 'Yes' on Form 990, P (a) Description of liability ncome taxes TAX PAYABLE D EXPENSES			990, Part X, line 25. (b) Book value 2,597 1,320
(7) (8) (9) (10) Total. (Column Part X 1. (1) Federal in	Other Liabilities. Complete if the organization answered 'Yes' on Form 990, P (a) Description of liability ncome taxes TAX PAYABLE D EXPENSES		11e or 11f.See Form	990, Part X, line 25. (b) Book value 2,597 1,320

1

2

h

3

1 2

а

3

4

b

Page 4

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							
c	Add lines 4a and 4b	•						4c	
5	Total revenue. Add lines ${\bf 3}$ and ${\bf 4c.}$ (This must equal Form 990, Part I, line 12.)							5	
Par	Reconciliation of Expenses per Audited Financial Statem	ents	Wi	th E	χpe	ense	s per F	eturi	n.

2a

2h

2c

2d

2a

2b 2c 2d

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Amounts included on line 1 but not on Form 990, Part VIII, line 12: Net unrealized gains (losses) on investments

Other (Describe in Part XIII.)

Amounts included on line 1 but not on Form 990, Part IX, line 25:

Amounts included on Form 990, Part IX, line 25, but not on line 1:

Investment expenses not included on Form 990, Part VIII, line 7b . . .

2e 3

2e 3

4b Other (Describe in Part XIII.) Add lines **4a** and **4b** 4c Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

5

Add lines 2a through 2d . .

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.

Explanation

Return Reference

Schedule D (Form 990) 2020

<u> </u>	orm 990) 2020 Supplemental Info	Page 5	
Ret	urn Reference	Explanation	
			Schedule D (Form 990) 2020

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493135023632 OMB No. 1545-0047 SCHEDULE G **Supplemental Information Regarding** (Form 990 or 990-EZ) **Fundraising or Gaming Activities** Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Open to Public Department of the Treasury Attach to Form 990 or Form 990-EZ. Inspection Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. **Employer identification number** Name of the organization DISABLED AMERICAN VETERANS DOUGLAS MACARTHUR 2 47-6044560 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations e Solicitation of non-government grants Internet and email solicitations ☐ Solicitation of government grants Phone solicitations ☐ Special fundraising events ☐ In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (i) Name and address of individual (ii) Activity (iii) Did (iv) Gross receipts (v) Amount paid to (vi) Amount paid to or entity (fundraiser) fundraiser have from activity (or retained by) (or retained by) custody or fundraiser listed in organization control of col. (i) contributions? Yes No 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing. For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Cat. No. 50083H Schedule G (Form 990 or 990-EZ) 2020

	rt II Fundraising Events. Comple than \$15,000 of fundraising e gross receipts greater than \$	event contributions and			
	<u> </u>	(a)Event #1	(b) Event #2	(c)Other events	(d) Total events (add col. (a) through
e		(event type)	(event type)	(total number)	col. (c))
Keverkie					
	1 Gross receipts				
	2 Less: Contributions				
	4 Cash prizes				
se l	5 Noncash prizes				
Direct Expenses	6 Rent/facility costs7 Food and beverages				
3	8 Entertainment				
Self.	9 Other direct expenses				
_	10 Direct expense summary. Add lines 4	through 9 in column (d)			
	t III Gaming. Complete if the org on Form 990-EZ, line 6a.	anization answered "Y	(b) Pull tabs/Instant	V, line 19, or reported (c) Other gaming	(d) Total gaming (add
Revenue			bingo/progressive bingo		col.(a) through col.(c))
Υ .	1 Gross revenue		17,084	17,856	34,940
Sesuses	2 Cash prizes				
Direct Expense	3 Noncash prizes				
วี ข	4 Rent/facility costs				
2	5 Other direct expenses		4,985		4,985
	6 Volunteer labor	☐ Yes% ☑ No		Yes	
	7 Direct expense summary. Add lines 2	through 5 in column (d)			4,985
	8 Net gaming income summary. Subtract		nn (d)		29,955
a b	Enter the state(s) in which the organizat	the state(s) in which the organization conducts gaming activities: NE e organization licensed to conduct gaming activities in each of these states?			
~	· · · · · · · · · · · · · · · · · · ·				
.0a b	Were any of the organization's gaming li- If "Yes," explain:	☐ Yes ☑ No			
_					

Sche	dule G (Form 990 or 990-EZ) 2020		Page 3					
11	Does the organization conduct gaming	activities with nonmembers?	es 🗆 No					
12	Is the organization a grantor, beneficial formed to administer charitable gaming	ry or trustee of a trust or a member of a partnership or other entity	es 🗹 No					
13	Indicate the percentage of gaming activ							
а	The organization's facility		90.000 %					
b	An outside facility		10.000 %					
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:							
	Name							
15a	Address >	vith a third party from whom the organization receives gaming						
		· · · · · · · · · · · · · · · · · · ·	es 🗹 No					
b If "Yes," enter the amount of gaming revenue received by the organization ► \$ and the amount of gaming revenue retained by the third party ► \$								
c	If "Yes," enter name and address of the third party:							
	Name ► LEO SELK							
	Address •							
	Combine was a series for the series of							
16		Gaming manager information:						
	Name ► LEO SELK							
	Gaming manager compensation ► \$							
	Description of services provided ▶							
	☑ Director/officer	☐ Employee ☐ Independent contractor						
17	Mandatory distributions:							
а	Is the organization required under state	e law to make charitable distributions from the gaming proceeds to	es 🗹 No					
b	•	er the amount of distributions required under state law distributed to other exempt organizations or spent he organization's own exempt activities during the tax year \$\$						
Pai		n. Provide the explanations required by Part I, line 2b, columns (iii) and (v) ic, 16, and 17b, as applicable. Also provide any additional information. See i						
	Return Reference	Explanation						

efile GRAPHIC print - DO NOT PROCESS				DLI	N: 93493135023632	
SCHEDUL (Form 990 or EZ)	990-	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.		ns on	OMB No. 1545-0047 2020 Open to Public Inspection	
DISABLED AMERIČAN VETERANS DOUGLAS MACARTHUR 2 47-6044560				tification number		
990 Schedule O, Supplemental Information Return Reference Explanation						
Part V Line 3b	WILL BE FI	LE WITH RETURN				

990 Schedule O, Supplemental Information

Return
Reference

Explanation

Reference	
Part VI Line THE 99	00 IS REVIEWED BY THE CHAPTER COMMANDER AND TREASURER PRIOR TO FILING.

990 Schedule O, Supplemental Information Return **Explanation** Reference

Part VI Line COMPENSATION DECISIONS ARE MADE BY THE BOARD
15a or b

990 Schedule O, Supplemental Information Return **Explanation**

Reference Part VI Line ALL DOCUMENTS ARE AVAILABLE TO BE VIEWED IN PERSON UPON REQUEST

Return Explanation

990 Schedule O, Supplemental Information

Reference	·
Part VI Line	AT THE ORGANIZATION'S NORMAL PLACE OF BUSINESS DURING NORMAL BUSINESS HOURS