

Click on the question-mark icons to display help windows. The information provided will enable you to file a more complete return and reduce the chances the IRS has to contact you.

OMB No. 1545-1150

Form **990-EZ**

Short Form
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.

▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2017 calendar year, or tax year beginning **1 JULY**, 2017, and ending **30 JUNE**, 2018

B Check if applicable:

Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization **DISABLED AMERICAN VETERANS, CHAPTER 105, WAYNE COUNTY, KY**

D Employer identification number **61-6052615**

Number and street (or P.O. box, if mail is not delivered to street address) **P.O. BOX 944** Room/suite

E Telephone number **606-348-1484**

City or town, state or province, country, and ZIP or foreign postal code **037 MONTICELLO, KENTUCKY 42633**

F Group Exemption Number ▶ **71**

G Accounting Method: Cash Accrual Other (specify) ▶

I Website: ▶ **NONE**

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

J Tax-exempt status (check only one) - 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527

K Form of organization: Corporation Trust Association Other

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I

		1	2	3	4	5a	5b	5c	6a	6b	6c	6d	7a	7b	7c	8	9	10	11	12	13	14	15	16	17	18	19	20	21	
Revenue	1	Contributions, gifts, grants, and similar amounts received						16,009.33																						
	2	Program service revenue including government fees and contracts						717.25																						
	3	Membership dues and assessments						263.00																						
	4	Investment income						-0-																						
	5a	Gross amount from sale of assets other than inventory						-0-																						
	b	Less: cost or other basis and sales expenses						-0-																						
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)							-0-																					
	6	Gaming and fundraising events																												
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)							-0-																					
	b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)							-0-																					
c	Less: direct expenses from gaming and fundraising events							-0-																						
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)																													
7a	Gross sales of inventory, less returns and allowances							-0-																						
b	Less: cost of goods sold							-0-																						
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)																													
8	Other revenue (describe in Schedule O)							-0-																						
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8																													
Expenses	10	Grants and similar amounts paid (list in Schedule O)						-0-																						
	11	Benefits paid to or for members						326.08																						
	12	Salaries, other compensation, and employee benefits						-0-																						
	13	Professional fees and other payments to independent contractors						-0-																						
	14	Occupancy, rent, utilities, and maintenance						-0-																						
	15	Printing, publications, postage, and shipping						194.38																						
	16	Other expenses (describe in Schedule O)						13,840.84																						
17	Total expenses. Add lines 10 through 16							14,361.30																						
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)						2,628.28																						
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)						10,884.07																						
	20	Other changes in net assets or fund balances (explain in Schedule O)						-0-																						
	21	Net assets or fund balances at end of year. Combine lines 18 through 20							13,512.35																					

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No 106421

Form **990-EZ** (2017)

10

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V

		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O		
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)		
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?		
35b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O		
35c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ <input type="text" value="37a"/>		
37b	Did the organization file Form 1120-POL for this year?		
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		
38b	If "Yes," complete Schedule L, Part II and enter the total amount involved <input type="text" value="38b"/>		
39	Section 501(c)(7) organizations. Enter:		
39a	a Initiation fees and capital contributions included on line 9 <input type="text" value="39a"/>		
39b	b Gross receipts, included on line 9, for public use of club facilities <input type="text" value="39b"/>		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ <input type="text"/> ; section 4912 ▶ <input type="text"/> ; section 4955 ▶ <input type="text"/>		
40b	b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		
	c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ <input type="text"/>		
	d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ <input type="text"/>		
40e	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T		
41	List the states with which a copy of this return is filed ▶ <input type="text"/>		
42a	The organization's books are in care of ▶ <input type="text"/> Telephone no. ▶ <input type="text"/> Located at ▶ <input type="text"/> ZIP + 4 ▶ <input type="text"/>		
42b	b 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: ▶ <input type="text"/> See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	Yes	No
42c	c At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country: ▶ <input type="text"/>		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ <input type="text" value="43"/>		
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	Yes	No
44b	b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		
44c	c Did the organization receive any payments for indoor tanning services during the year?		
44d	d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		
45b	b 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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)		

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I **46**

Yes	No

22

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

47 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 **47**

Yes	No
	✓

22

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E **48**

Yes	No
	✓

22

49a Did the organization make any transfers to an exempt non-charitable related organization? **49a**

Yes	No
	✓

b If "Yes," was the related organization a section 527 organization? **49b**

Yes	No
	✓

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

f Total number of other employees paid over \$100,000 ▶ _____

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000 ▶ _____

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations must attach a completed Schedule A Yes No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here 22
 Signature of officer: *David Worley* Date: **9 SEPT, 2018**
 Type or print name and title: **DAVID WORLEY - TREASURER**

Paid Preparer Use Only
 Print/Type preparer's name: _____ Preparer's signature: _____ Date: _____ Check if self-employed PTIN: _____
 Firm's name: _____ Firm's EIN: _____
 Firm's address: _____ Phone no: _____

May the IRS discuss this return with the preparer shown above? See instructions ▶ Yes No

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2017

**Open to Public
Inspection**

Name of the organization

WAYNE COUNTY KENTUCKY DISABLED VETERANS , CHAPTER 105

Employer identification number

61-6052615

A. STATE CONVENTIONS/SEMINARS: 662.44

B. SERVICE/CHARITABLE ASSISTANCE TO:

1. VETERAN'S ASSISTANCE: 541.46

2. STUDENT SCHOLARSHIP: 500.00

3. DAV AUXILLARY: 2000.00

4. LESLIE RANDALL: 500.00 (WAYNE CO. HIGH SCHOOL BACK-PACK PROGRAM)

5. CALVARY BAPTIST CHURCH: 50.00

6. HICKEY & SON FUNERAL HOME: 200.00 (VETERAN'S FUNERAL)

7. WAYNE CO. HIGH SCHOOL ROTC: 500.00

8. HICKS / VAUGHN FUNERAL HOME: 250.00 (VETERAN'S FUNERAL)

9. WAYCE CO. HIGH SCHOOL: 150.00 (PROJECT GRADUATION)

10. NATIONAL FIRE SAFETY: 200.00 (THRU LOCAL FIRE DEPARTMENT)

11. VETERAN'S WIDOWS FRUIT BASKETS: 299.70

TOTAL: \$5191.16

C. LOCAL CHAPTER EXPENSES:

1. DUES: 50.00

2. INSURANCE: 858.60

3. VAN GAS: 575.50

TOTAL: \$1484.10

D. OTHER EXPENSES:

1. POST OFFICE BOX RENTAL: 62.00

2. HONOR GUARD MEALS: 1511.45

3. HONOR GUARD ACCESSORIES: 3035.16

4. CHAPTER DINNERS: 534.91

5. HONOR GUARD VAN SIGN: 110.00

Name of the organization

WAYNE COUNTY KENTUCKY DISABLED VETERANS, CHAPTER 105

Employer identification number

61-6052615

6. DAV REFRESHMENTS:	160.50
7. DAV CHAPTER BY-LAWS FRAME:	28.00
8. DAV FLAG:	20.00
9. DAV DISPLAY CABINET:	65.00
10. MEMBER REIMBURSEMENTS:	786.60
11. SERVICE OFFICER CARDS:	38.16
12. OFFICE INK:	131.22
12. MEMBER'S PLAQUE:	20.14
TOTAL:	6503.14
GRAND TOTAL:	\$13,840.84