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DLN: 93492060003570

2008

OMB No 1545-1150

Form **990-EZ**

Department of the Treasury

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

► Sponsoring organizations and controlling organizations as defined in section 512(b)(13) must file Form 990 All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form

Open to Public

Interna	al Revenu	ue Service		l total assets less than \$2 _. <i>rganızatıon may have to use</i>	, ,	•	•		ements	;, [Inspection
A F	or the	e 2008 calendai	<u> </u>	tax year beginning 08-01-2		, and ending 0		<u> </u>			
B 0	heck If	applicable	Please	C Name of organization				D	Emplo	yer i	dentification number
		change	use IRS	AMERICAN LEGION - DEPT OF					44-03	<u>56165</u>	<u> </u>
	lame ch	-	label or print or	Number and street (or P O b PO BOX 179	ox, if mail is not	delivered to street	address) Room/s	suite E	Teleph	one n	umber
_	nitial ref erminat		type. See							(573	8) 893-2353
		d return	Specific	City or town, state or country,			l	— -	Group		ption
_		on pending	Instruc- tions.	JEFFERSON CITY, MO 651020	U1/9				Numbe	er	•
							1		. г	- _	sh 🔽 Accrual
♦ Se	ection			ns and 4947(a)(1) nonex mpleted Schedule A (Forn	<u>-</u>		G Accounti Other (s	-		Ca	sh I* Accrual
T W	ehsit e	► WWW MIS	SOURILE	GION ORG			H Check			-	ıızatıon
)— 501(c) (19) ◄ (insert n	no))(1) or 5 27		equired ile B (Fo			0-EZ, or 990-PF)
		_		s not a section 509(a)(3) s							
<u>\$25</u>	,000	A return is not	required	, but if the organization cho	oses to file a	return, be sure	to file a comp	lete retu	rn		
				etermine gross receipts, if \$1,000	·				- \$		951,106
12	art I			ses, and Changes in		or Fund Ba	iances (See	the inst	ructio. T		<u>r Part I)</u> 150,788
	1			ants, and similar amounts					\vdash	1	*
	2			ue including government fe	es and contra	cts			-	2	148,406
	3	Membership o		assessments					F	3	516,391
	4	Investmentır							-	4	19,211
	5a			e of assets other than inve	ntory .		5a				
Ę	b			sis and sales expenses			5b				
Revenue	C	Gain or (loss)) from sal	e of assets other than inve	ntory (Subtrac	t line 5b from li	ne 5a) (attacl	nschedu	ıle)	5с	
ĕ	6	Special event check here		tivities (complete applicabl	le parts of Sch	edule G) If any	amount is fro	m gami ı	ng,		
	а	Gross revenu	e (not inc	luding \$of cor	ntributions						
		reported on lı	ne 1)			•	6a	77,	642		
	ь	Less directe	expenses	other than fundraising exp	enses .		6b	28,	243		
	c	Net income o	r (loss) fr	om special events and acti	vities (Subtra	ct line 6b from l	line 6a) .				49,399
		•					1 1		<u> </u>	6с	
	7a			ry, less returns and allowar	nces		7a				
	b	Less cost of	goods so	ld			7b				
	С	Gross profit o	or (loss) fr	rom sales of inventory (Sub	tract line 7 b f	rom line 7a)			•	7c	
	8	0.44	. /	⊾%						8	38,668
	9	Other revenu		es 1, 2, 3, 4, 5c, 6c, 7c, an	d 8)				- ⁾ -	9	922,863
				ounts paid (attach schedule			• • •				26,000
	10			, ,	= ,			•	⊢	10	20,000
	11	Benefits paid							⊢	11	E42.012
un.	12	,	•	nsation, and employee bene					⊢	12	542,912
Expenses	13			other payments to independ	dent contracto	ors		•	—	13	6,600
<u>a</u>	14		·	ies, and maintenance .					⊢	14	30,716
ũ	15		•	postage, and shipping .				• •	⊢	15	34,121
	16	Other expens							_′ ⊢	16	235,042
	17	<u> </u>	•	nes 10 through 16)				. •		17	875,391
Net Assets	18	•		the year (Subtract line 17 f					-	18	47,472
4.1	19			ances at beginning of year		column (A)) (mi	ust agree with				
ž		•		orted on prior year's return)					L	19	801,298
	20			ssets or fund balances (at					L	20	-61,972
	21			ances at end of year (comb				. •		21	786,798
Pa	rt II	Balance S		—If Total assets on line 25	, column (B) a	re \$2,500,000 I					
			•	ne instructions for Part II) .			(A) Beginnin		_	<u>(</u> 1	B) End of year
		n, savings, and	ınvestme	nts				42,988			890,786
23		and buildings	, as				1	.49,248		_	154,660
		rassets (desc	rıbe 🏲 💯)		66,624			23,684
25		lassets .		 Sa			· · · · · · · · · · · · · · · · · · ·	.58,860		_	1,069,130
		l liabilities (des	_)		357,562		<u> </u>	282,332
27	Net a			(line 27 of column (B) must		e 21)	8	01,298	27	<u> </u>	786,798

Part III Statement of Program	n Service Accomplishn	nents (See the instruction	ns for Part III)	Expenses
What is the organization's primary exem TO PROVIDE VETERANS WITH AN OP KEEP THEM ABREAST OF TOPICS REL	ETERANS AND TO	4947 (a)(1) trusts,		
Describe what was achieved in carrying describe the services provided, the number title				optional for others)
28 PROGRAMS PROVIDE OPPORTUNI AND TO STAY ABREAST OF TOPICS A (Grants \$)		BENEFITS AVAILAB	LE TO THEM	28a
29 (Grants \$) If t	his amount includes foreign (grants check here	▶┌	29a
30	his amount includes foreign (-	,	30a
31 O ther program services (attach scher (Grants \$)	dule) his amount includes foreign (grants, check here	▶┌	31a
32 Total program service expenses (add				32
Part IV List of Officers, Directors, T	rustees, and Key Employees.	List each one even if not co	mpensated (See the inst	tructions for Part IV)
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0)	(d) Contributions employee benefit pl deferred compensa	ans & account and
See Additional Data Table				

Software ID: Software Version:

EIN: 44-0356165

Name: AMERICAN LEGION - DEPT OF MISSOURI

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

Form 990EZ, Part IV - List of Off	Teers, Directors, 114s	lees, and Rey Lin	1	
(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
CHARLES GOODIN® PO BOX 179 JEFFERSON CITY, MO 65102	COMMANDER 1	0		
WADE F PROSSER PO BOX 179 JEFFERSON CITY, MO 65102	ADJUTANT 40	26,038		12,123
LYNN DORRELL PO BOX 179 JEFFERSON CITY, MO 65102	SR VICE CMDR 40	53,152		16,369
THOMAS GOODIN® PO BOX 179 JEFFERSON CITY, MO 65102	VICE CMDR 1	0		
JULIO BAMBINI DO BOX 179 JEFFERSON CITY, MO 65102	VICE CMDR 1	0		
ROBERT LANNAN DO BOX 179 JEFFERSON CITY, MO 65102	VICE CMDR 1	0		
DAVID F BECKLEY DO BOX 179 JEFFERSON CITY, MO 65102	VICE CMDR 1	0		
RICHARD HEIGERT DO BOX 179 JEFFERSON CITY, MO 65102	MEMBER 1	0		
CLARK POINTER DO BOX 179 JEFFERSON CITY, MO 65102	MEMBER 1	0		
VICTOR J STRAGLIATI DO BOX 179 JEFFERSON CITY, MO 65102	PAST CMDR 1	0		
ROGER DAVIS® PO BOX 179 JEFFERSON CITY, MO 65102	JUDGE ADV 1	0		
SHIRLEY JANES PO BOX 179 JEFFERSON CITY, MO 65102	FINANCE OFF 1	0		
RAYMOND BASSETT PO BOX 179 JEFFERSON CITY, MO 65102	CHAPLAIN 1	0		
PAUL BENNETT DO BOX 179 JEFFERSON CITY, MO 65102	HISTORIAN 1	0		
DOUGLAS GOODWIN DO BOX 179 JEFFERSON CITY, MO 65102	SGT AT ARMS 1	0		
JOE FRANK D PO BOX 179 JEFFERSON CITY, MO 65102	PAST CMDR 1	0		

Pa	rt V Other Information (Note the statement requirements in the instructions for Part VI.)		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed			
	description of each activity	33		No
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	34		No
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T			
а	Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and			
	proxy tax requirements?	35a	Yes	
	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	Yes	
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Schedule N	36		Νο
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions	_		
b	Did the organization file Form 1120-POL for this year?	37b		No
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 unpaid at the start of the period covered by this return?	38a		No
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b	_		
39	501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on line 9	_		
b	Gross receipts, included on line 9, for public use of club facilities	_		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under			
	section 4911 ▶, section 4912 ▶, section 4955 ▶			
b	Section 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," complete Schedule L, Part	40Ь		
c	Enter amount of tax imposed on organization managers or disqualified persons			
	during the year under sections 4912, 4955, and 4958	-		
d	Enter amount of tax on line 40c reimbursed by the organization	-		
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	40e		Νο
41	List the states with which a copy of this return is filed 🕨			
42a	The books are in care of AM LEGION - DEPT OF MO Telephone no	893-2	353	
	3341 AMERICAN AVE Located at ► JEFFERSON CITY, MO ZIP + 4 ► 65102			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority		Yes	No
	over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		Νο
	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
c	At any time during the calendar year, did the organization maintain an office outside of the U S $^\circ$	42c		No
	If "Yes," enter the name of the foreign country 🕒			
	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year		•	
			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of			
_	Form 990-EZ.	44		N o
45	Is any related organization a controlled entity of the organization within the meaning of section $512(b)(13)$? If "Yes", Form 990			
	must be completed instead of Form 990-EZ.	45	00.5	No

Part VI	Section 501(c)(3) orga	nizations only. All so	ection 501(c)(3) or	ganızatıons n	nust answer o	questi	ons 46	-49
	complete the tables for lin							
46 Did t	he organization engage in direct	or indirect political campa	aign activities on beha	ılf of or ın oppo	sition to		Yes	No
cand	ıdates for public office? If "Yes,"	complete Schedule C, Pa	rt I			46		
47 Dıd t	he organization engage in lobbyi	ng activities? If "Yes," co	mplete Schedule C, P	art II		47		
48 Is th	e organization operating a schoo	l as described in section :	170(b)(1)(A)(ıı)? If"y	es," complete	Schedule E	48		
49a Dıd t	he organization make any transfe	ers to an exempt non-cha	rıtable related organız	atıon?		49a		
b If"Y	es," was the related organization	(s) a section 527 organiz	ation?			49b		
	plete this table for the five higher			•		employ	vees) w	ho
(a) Name	and address of each employee and more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contr	ibutions to enefit plans & empensation	ac	e) Expe count a rallowa	and
Total numl	per of other employees paid over							
	\$100,000			<u> </u>				
	plete this table for the five higher pensation from the organization	·		ach received m	ore than \$100	,000 6) T	
(a) N	ame and address of each indepe	ndent contractor paid mor	e than \$100,000	(b) Type	ofservice	(c) C	ompen	sation
Total numb	per of other independent contract	cors receiving over \$100,	000					
	Under penalties of perjury, I declare to and belief, it is true, correct, and com							
Please	*****		·	2010-02	2-04			
Sign Here	Signature of officer			Date				
	SHIRLEY JANES FINANCE OFFICER Type or print name and title	₹						
Paid	Preparer's signature JAMES R MCGINNIS	Da 20	10-02-04 se	heck if elf- mpolyed 🕨 🦵	Preparer's PTIN (S	See Gen	Inst X)	
Preparer's	Firm's name (or yours GERDING K	CORTE & CHITWOOD PC CPA'S		,	EIN Þ			
Use Only		FIFTH STREET				2) 440	1500	
	COLUMBIA,	MO 65201			Phone no 🕨 (57	-449 رد	1999	

May the IRS discuss this return with the preparer shown above? See instructions $\dots \dots \dots \dots \dots$

No

▼ Yes

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DLN: 93492060003570

OMB No 1545-0172

Department of the Treasury

Internal Revenue Service

Depreciation and Amortization (Including Information on Listed Property)

► See separate instructions. ► Attach to your tax return. Attachment Sequence No 67

Name(s) shown on return AMERICAN LEGION - DE	DT OF MISSOL	I	activity to which	this form relate	s Ide	nt if y in	g number			
AMERICAN LEGION - DE	:P1 0FM15500	•	INDIRECT DEPRECIATION				44-0356165			
	•	Certain Property Usted property, compl			ata Dart I					
1 Maximum amount See					· · ·	1	250,000			
2 Total cost of section 1		•				2	1 200,000			
3 Threshold cost of sect		·	•	uctions)		3	800,000			
4 Reduction in limitation			•	detions) :		4	000,000			
						-				
5 Dollar limitation for tax	•	iine 4 irom iine 1 Ti Zero	or less, efficer -	o- Il married illi	ng	. 5				
separately, see instru	ctions		<u> </u>	<u> </u>	• •	. 3				
(a) D	escription of pro	perty	• •	(business use only)	(c) Electe	d cost				
6										
							┦			
7 Listed property Enter				. 7						
8 Total elected cost of s	ection 179 prop	erty Add amounts in co	lumn (c), lines 6	and 7		8				
9 Tentative deduction E	nter the smaller	of line 5 or line 8 .				. 9				
10 Carryover of disallowe						. 10				
11 Business income limitation	Enter the smaller of	business income (not less the	an zero) or line 5 (se	ee instructions)		11				
12 Section 179 expense	deduction Add Ii	nes 9 and 10, but do no	t enter more tha	n line 11 ·		12				
13 Carryover of disallowe	d deduction to 2	009 Add lines 9 and 10), less line 12	. 13						
Note: Do not use Part										
		Allowance and Othe					y) (See instructions)			
14 Special depreciation a		ified property (other tha	n listed property) placed in servi	ce during the	e 14				
tax year (see instructi	•	Jaction				15				
15 Property subject to se		election			• •		20.164			
Part III MACRS De	• ,	On not include listed	proporty \ (So	o instructions	٠	16	30,164			
Pattern MACKS De	preciation (i	Oo not include listed S	ection A	ee msa acaons	.)					
17 MACRS deductions for	r assets placed i			2008		17				
18 If you are electing general asset accou	to group any a	ssets placed in servi	ce during the t	ax year ınto o	ne or more	:	1			
	<u> </u>	Service During 20				 precia	ition System			
(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention			(g)Depreciation deduction			
19a 3-year property		,,								
b 5-year property										
c 7 - year property										
d 10-year property										
e 15-year property										
f 20-year property										
g 25-year property			25 yrs		S/L	-				
h Residential rental property			27 5 yrs	MM	S/L					
			27 5 yrs 39 yrs	M M M M	S/L S/L	\longrightarrow				
i Nonresidential real property			39 yıs	MM	S/L	-				
	n C—Assets Plac	ed in Service During 200	_ D8 Tax Year Usin	1	<u> </u>	on Syst	em			
20a Class life					S/L					
b 12-year	1		12 yrs		S/L					
c 40-year			40 yrs	мм	S/L					
Part IV Summa	r y (See ınstruc	ctions)								
21 Listed property Enter	amount from line	28				21				
22 Total. Add amounts fro	·	14 through 17, lines 19 urn Partnerships and S			1 Enter her	e 22	30,164			
23 For assets shown above portion of the basis at	•	-	nt year, enter the	e 23						
For Paperwork Peduction	Act Notice sees	enarate instructions	Cat No 129	06N			form 4562 (2008)			

Form 4562 (2008) Page 2 Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and Part V property used for entertainment, recreation, or amusement.) **Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.) 24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No (c) (i) (e) (b) Business/ (d) (h) (a) (g) Basis for depreciation Flected Type of property (list Date placed in investment Cost or other Recovery Method/ Depreciation/ section 179 (business/investment Convention deduction vehicles first) service basis use period cost use only) percentage 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) 25 26 Property used more than 50% in a qualified business use % % 27 Property used 50% or less in a qualified business use S/L -% S/L -28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 28 29 Add amounts in column (i), line 26 Enter here and on line 7, page 1 Section B—Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles (a) (b) (c) (d) (e) (f) 30 Total business/investment miles driven during the Vehicle 2 Vehicle 3 Vehicle 4 Vehicle 1 Vehicle 5 Vehicle 6 year (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven 33 Total miles driven during the year Add lines 30 through 32 34 Was the vehicle available for personal use Yes No Yes No Yes No Yes No Yes No Yes No during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? **36** Is another vehicle available for personal use? Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions) 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your Yes No **38** Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners . . . 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? _ 41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions) . . . Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles Part VI **Amortization** (b) (e) (d) (f) (c) (a) Date A mortization A mortizable Code A mortization for Description of costs amortization period or

amount section this year beains percentage 42 A mortization of costs that begins during your 2008 tax year (see instructions) 43 A mortization of costs that began before your 2008 tax year 43 44 Total. Add amounts in column (f) See the instructions for where to report 44

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(and section 1043 conflict-of-interest sales)

2008

Department of the Treasury Internal Revenue Service

► Attach to your tax return.

Attachment Sequence No **109**

	ne(s) shown on tax return RICAN LEGION - DEPT OF MISSOURI	Identifying number
ANILK	ICAN ELGION - DEFT OF MISSOURI	44-0356165
Pa	rt I Information on the Like-Kind Exchange	
	Note: If the property described on line 1 or line 2 is real or personal property located outside the United State	es, indicate the country.
1	Description of like-kind property given up 🟲 2006 DODGE GRAND CARAVAN	
2	Description of like-kind property received > 2008 DODGE VAN SE	_
3	Date like-kind property given up was originally acquired (month, day, year)	3 09-14-2005
4	Date you actually transferred your property to other party (month, day, year)	4 08-15-2008
5	Date like-kind property you received was identified by written notice to another party (month, day, year See instructions for 45-day written notice requirement) 5 08-15-2008
6	Date you actually received the like-kind property from other party (month, day, year) See instructions	6 08-15-2008
7	Was the exchange of the property given up or received made with a related party, either directly or indias through an intermediary)? See instructions If "Yes," complete Part II If "No," go to Part III	rectly (such
Pa	rt III Related Party Exchange Information	
8	Name of related party Relationship to you Rel	lated party's identifying number
	Address (no , street, and apt , room, or suite no , city or town, state, and ZIP code)	
9	During this tax year (and before the date that is 2 years after the last transfer of property that was part exchange), did the related party directly or indirectly (such as through an intermediary) sell or dispose of the like-kind property received from you in the exchange?	of any part
10	During this tax year (and before the date that is 2 years after the last transfer of property that was part exchange), did you sell or dispose of any part of the like-kind property you received?	
	If both lines 9 and 10 are "No" and this is the year of the exchange, go to Part III. If both lines 9 and 10 are 'the exchange, stop here. If either line 9 or line 10 is "Yes," complete Part III and report on this year's tax returned from line 24 unless one of the exceptions on line 11 applies.	·
11	If one of the exceptions below applies to the disposition, check the applicable box	
ā	The disposition was after the death of either of the related parties	
ı	b The disposition was an involuntary conversion, and the threat of conversion occurred after the excha	ange
•	You can establish to the satisfaction of the IRS that neither the exchange nor the disposition had tax principal purpose. If this box is checked, attach an explanation (see instructions)	x avoidance as its

Your social security number

Par	Realized Gain or (Loss), Recognized Gain, and Basis of Like-Kind Property	Rece	eived
	Caution: If you transferred and received (a) more than one group of like-kind properties or (b) cash or other (Reporting of multi-asset exchanges in the instructions.	(not lik	:e-kınd) property, see
	Note: Complete lines 12 through 14 only if you gave up property that was not like-kind. Otherwise, go to line	15.	
12	Fair market value (FMV) of other property given up 12		
13	Adjusted basis of other property given up 13		
14	Gain or (loss) recognized on other property given up Subtract line 13 from line 12 Report the gain or (loss) in the same manner as if the exchange had been a sale	14	
	Caution: If the property given up was used previously or partly as a home, see Property used as home in the instructions.		
15	Cash received, FMV of other property received, plus net liabilities assumed by other party, reduced (but not below zero) by any exchange expenses you incurred (see instructions)	15	
16	FMV of like-kind property you received	16	26,774
17	Add lines 15 and 16	17	26,774
18	Adjusted basis of like-kind property you gave up, net amounts paid to other party, plus any exchange expenses not used on line 15 (see instructions)	18	28,547
19	Realized gain or (loss). Subtract line 18 from line 17	19	-1,773
20	Enter the smaller of line 15 or line 19, but not less than zero	20	
21	Ordinary income under recapture rules Enter here and on Form 4797, line 16 (see instructions)	21	-1,773
22	Subtract line 21 from line 20 If zero or less, enter -0- If more than zero, enter here and on Schedule D or Form 4797, unless the installment method applies (see instructions)	22	1,773
23	Recognized gain. Add lines 21 and 22	23	
24	Deferred gain or (loss) Subtract line 23 from line 19 If a related party exchange, see instructions .	24	-1,773
25	Basis of like-kind property received. Subtract line 15 from the sum of lines 18 and 23	25	28,547
Par	t IV Deferral of Gain From Section 1043 Conflict-of-Interest Sales		
26	Note: This part is to be used only by officers or employees of the executive branch of the Federal Government Federal Government for reporting nonrecognition of gain under section 1043 on the sale of property to comply we requirements. This part can be used only if the cost of the replacement property is more than the basis of the Enter the number from the upper right corner of your certificate of divestiture (Do not attach a copy of your certificate Keep the certificate with your records)	ith th	e conflict-of-interest
27	Description of divested property		
28	Description of replacement property -		
29	Date divested property was sold (month, day, year)	29	
30	Sales price of divested property (see instructions)		
31	Basis of divested property		
32	Realized gain. Subtract line 31 from line 30	32	
33	Cost of replacement property purchased within 60 days after date of sale 33		
34	Subtract line 33 from line 30 If zero or less, enter -0	34	
35	Ordinary income under recapture rules Enter here and on Form 4797, line 10 (see instructions)	35	
36	Subtract line 35 from line 34 If zero or less, enter -0 - If more than zero, enter here and on Schedule D or Form 4797 (see instructions)	36	
37	Deferred gain. Subtract the sum of lines 35 and 36 from line 32	37	

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TY 2008 Compensation Explanation

Name: AMERICAN LEGION - DEPT OF MISSOURI

Person Name	Explanation
CHARLES GOODIN	
WADE F PROSSER	
LYNN DORRELL	
THOMAS GOODIN	
JULIO BAMBINI	
ROBERT LANNAN	

Person Name	Explanation
DAVID F BECKLEY	
RICHARD HEIGERT	
CLARK POINTER	
VICTOR J STRAGLIATI	
ROGER DAVIS	
SHIRLEY JANES	

Person Name	Explanation
RAY MOND BASSETT	
PAUL BENNETT	
DOUGLAS GOODWIN	
JOE FRANK	

TY 2008 Other Assets Schedule

Name: AMERICAN LEGION - DEPT OF MISSOURI

Description	Beginning of Year Amount	End of Year Amount
ACCOUNTS RECEIVABLE	12,109	12,263
PREPAID EXPENSES AND DEFERRED CHARGES	54,515	11,421
	66,624	23,684

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TY 2008 Other Changes in Net Assets Schedule

Name: AMERICAN LEGION - DEPT OF MISSOURI

Description	Amount
RESTATEMENT OF NET ASSETS	-694
RESTATEMENT OF DEFERRED REVENUE, DUES	-61,278

TY 2008 Other Expenses Schedule

Name: AMERICAN LEGION - DEPT OF MISSOURI

Description	Amount
EXPENSES	
TRAVEL EXPENSE	84,510
INSURANCE EXPENSE	2,000
EQUIPMENT MAINTENANCE	6,839
COMMISSIONS AND PROGRAMS	43,136
BUILDING MAINTENANCE	4,251
VEHICLE EXPENSE	2,037
MISSOURI LEGIONAIRE	49,477
MISCELLANEOUS EXPENSE	9,605
INCOME TAXES	33,187

TY 2008 Other Liabilities Schedule

Name: AMERICAN LEGION - DEPT OF MISSOURI

Description	Beginning of Year Amount	End of Year Amount
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	2,603	15,846
DEFERRED DUES	222,533	236,167
ACCRUED COMPENSATED ABSENCES	12,068	8,113
OTHER ACCRUED LIABILITIES	8,632	22,125
NATIONAL DUES PAYABLE	111,726	81
INCOME TAXES PAYABLE		
	357,562	282,332



TY 2008 Other Revenues Schedule

Name: AMERICAN LEGION - DEPT OF MISSOURI

Description	Amount
MISCELLANEOUS REVENUE	38,668