

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



290 **990**

(HTA)

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)

The omenization may have to use a convint this return to satisfy state reporting requirements

20**09**Open to Public

SA	For the			-	year beginn			stant to satisfy s	and en				1113	Jection
,‱ B	Check if a		Please		of organization		S POST #5				D Employer	identifica	tion numb	ær
	Address	change	use iRS label or		Business As		<u> </u>	···			54-1679363			
) [2]	Name ch	ange	print or			r P O. box if mail i	s not delivered	to street address)	Ro		E Telephona			
	Initial retu	ım	typo. See	РО ВОХ	•			•		1	423-292-94			
	Terminat	ed	Specific			country, and ZIP +	+ 4	·						
l'a	Amended	l return	instruc- tions.	BRISTO				/A 24	203-13	352	G Gross reco	eipts \$		1,353,366
	Application	n pending	FN	ame and	address of pi	rincipal officer:				H(a) is t	his a group retu	on for affile	ates?	Yes X No
			1		•	-	CONHOL	N CITY, TN 3	7659		all affiliates in		ן יייייי	Yes No
	Tay ava						7		,000		No," attach a lis		L touchone)	
<u> </u>		npt status) (c) (19) ◄ (in:	sert no.)	4947(a)(1)	01 527		l	•	•	•	
		: ► N/A							 i		oup exemption i	number 🕨	<u>> 0383</u>	
		rganization		rporation	Trust _	Association	Other >	•	L Year	of format	tion:	M Sta	te of legal	domicile.
	Part I		mmary											
	1							activities: TO						
a	,							S PUBLIC PAI						
Š								RE PACKAGE	STOL	OCAL	VETERANS	S' HOSP	ITALS,	FLAG
7 2010 Activities & Governance				· 		VITH VETERA								
ۼ	2				-		-	erations or disp	_			1 1	t assets.	_
	3			_	_		•	e 1a)				3		3
	4		-		_	_	-	ly (Part VI, line				4		3
- E	5				•	•						5	 	0
	1											6		
e	7a							n (C), line 12 .				7a 7b		2 007
\$	<u> </u>	Net unit	elated bt	isiness (a	axable incol	me from Form	990-1, 11116	34	· · ·		Prior Year	176		-3,007 rent Year
	8	Contribu	utione ar	nd arante	/Part VIII II	ine 1h)		7			FIIOI 1683	0	Qui	0
<u> </u>	9					line 2g)	RECEIV	(FD) [1			1,260		1,260
	10					n (A), line≨ 3,			•			0	-	0
	111					, lines 506d, 8					10	5,083		179,633
Ş	12					nust equal Part						6,343		180,893
<u>~</u>	13								•			4,200		99,576
	14	Benefits	s paid to	or for me	mbers (Pai	art IX, colu mn rt IX, column (a Giren	J. U				0		0
	15	Salaries	s, other c	compensa	ation, emplo	yee benefits	(Part IX, co	umn (A), lines	5–10)			0		0
T T	16a	Profess	ional fun	draising	fees (Part I	X, column (A)	, line 11e) .					0		0
٤	b	Total ful	ndraising	g expense	es (Part IX,	column (D), li	ne 25) 🕨		0					
ú	17	Other ex	xpenses	(Part IX,	column (A)), lines 11a–11	id, 11f-24f)					1,771		14,201
	18							(A), line 25) .			10	5,971		113,777
	19	Revenu	e less e	kpenses.	Subtract lin	ne 18 from line	12	<u></u>				372		67,116
ō	8									Beginn	ing of Current		End	d of Year
Assets	20		•		-				•			4,945		434,607
¥ t	۶I – .								•	<u> </u>		9,178		402,348
2					ces. Subtra	ct line 21 from	i line 20 .	· · · · · ·	•			5,767		32,259
Ĭ	art II		nature		I doctors that I	have everyload th	inclusion inclusion	ling accompanying	schedule	ac and eta	temente and t	n the best	of my know	włodno
		and	belief, il is	rue, correct	, and complete	Declaration of pr	eparer (other t	nan officer) is base	d on all m	nformation	n of which prep	arer has a	ny knowled	ige
			\prec)		$\langle \cdot \rangle / \cdot$	7				_	_		
e:			\mathcal{L}	town	Son C	Shee	15					<u>-13</u>	-10	,
	gn	7	Signature	of officer	~~ .	. /					Date			
170	ere		50	CDO	1 SA	ects.	C_{i}	DAM AND	e/					
			:-	nnt name ar	nd title		<u>.</u>	15	1 =			15	4. 3 .= 1	
_		Prep signa	arer's	$A \setminus \{a_{\alpha}\}$	لمحرون	Marito		Date /	1	reck if HL	—	Prepare: (see instr	uctions)	ng number
	aid		aura 7	JUEN	W N	MUIU		5/10/1	. , .	nptoyed	\triangleright	1409	- 45-	8059
	eparer:	FIIII	's name (or		Ann	countina	Solution	is .			EIN D	210-	16812	215
Üŧ	se Only		f-employed		111 1		ircle	Bristol V	A 24	201	Phone no.	2010-	7777	1814
-			ess, and Zi		tho ======				<u>استەر،</u>	1	1 1WHE 11U.	<u> </u>		Yes X No
						er shown abov			· · ·		· · · · · ·	· · ·		
Fq	r Privacy	Act and	Paperwo	ork Reduc	tion Act Not	tice, see the se	parate instr	uctions.					F	orm 990 (2009)

	art III Statement of Program Service Accomplishments	4-10/9363	Page Z
1	Briefly describe the organization's mission:		
•	SUPPORT VETERANS AND VETERANS' ORGANIZATIONS		

2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	Yes	X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	X No
	If "Yes," describe these changes on Schedule O		
4	Describe the exempt purpose achievements for each of the organization's three largest program services by Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount allocations to others, the total expenses, and revenue, if any, for each program service reported.		nd
4a	(Code) (Expenses \$ 99,576 including grants of \$ 99,576) (Revenue \$ TO SUPPORT AND ENCOURAGE VETERANS OF OUR ARMED FORCES THROUGH ACTIVITIES SUCH AS PUBLIC PARADES, CEREMONIES, AND EVENTS ON VETERANS DAY AND MEMORIAL DAY, DISTRIBUTING CARE PACKAGES TO LOCAL VETERANS' HOSPITALS, TAKING FLAGS TO LOCAL CEMETERIES TO MEMORIALIZE VETERANS, AND VISITING OUR VETERANS IN LOCAL VETERANS' HOSPITALS.		
	•••••••••••••••••••••••••••••••••••••••		
4b	(Code) (Expenses \$ 0 including grants of \$ 0) (Revenue \$		
4c	(Code:) (Expenses \$ 0 including grants of \$ 0) (Revenue \$		0)
4d	Other program services. (Describe in Schedule O.)		
Ac.	(Expenses \$ 0 including grants of \$ 0) (Revenue \$	0)	

Par	t IV Checklist of Required Schedules			-8
			Yes	Мо
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1		X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		Х
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		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes,"</i> complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or		į	
44	quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X as applicable	11	х	
(3)	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
_	Schedule D, Part VI.			
•	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.			
	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.			
•	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.			
⊖	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
•	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? If "Yes," complete Schedule D, Part X			
12	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," complete Schedule D, Parts XI, XII, and XIII.	12		Х
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Part I</i>	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II			
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	15		X
17	to individuals located outside the United States? <i>If "Yes," complete Schedule F, Part III</i>	16		X
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		×
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	Х	
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
<u></u>	Did the organization operate one of more noophale: if roo, complete contende II		990	(2009)

		1679363	F	age 4
Par	t IV Checklist of Required Schedules (continued)			
		-	Yes	Мо
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			
22	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.	21	_ X_	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the			
22	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	-	<u> </u>
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			
242	employees? If "Yes," complete Schedule J	23		X
2- 70	\$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 25	24a		×
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		 ^-
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		\vdash
•	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	-	
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	2-70		
	with a disqualified person during the year? If "Yes," complete Schedule L, Part i	25a	l	
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a		<u> </u>	\vdash
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
þ	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a			
	family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L,	1		Ì
	Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
24	conservation contributions? If "Yes," complete Schedule M	30		<u> </u>
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>			
32	Part I	31		X
32	If "Yes," complete Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		 ^-
00	sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,	00		<u> </u>
•	III, IV, and V, line 1	34		x
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			
	Schedule R, Part V, line 2	35		x
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	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		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	Х	L
			900	(2000)

Par	t V Statements Regarding Other IRS Filings and Tax Compliance		·	-8
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			111
	U.S. Information Returns Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1		}
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	х	1
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 0			}
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		[
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see			
	instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by			
	this return?	3a	Х	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	Х	
4a	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)?.	4a		X
b	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.			•
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding		1	
٥-	Prohibited Tax Shelter Transaction?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
L	organization solicit any contributions that were not tax deductible?	6a		X
þ	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	C L		
7		6b		
и а	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
a	and services provided to the payor?	7a	1	Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7.0		
·	required to file Form 8282?	7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year	,,,		
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
•	benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	X	
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as			
	required?	7h	Х	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	i		
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the 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			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
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.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		i	

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management No Enter the number of voting members of the governing body . . 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 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? Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? . . . 4 5 Did the organization become aware during the year of a material diversion of the organization's assets? 5 6 Does the organization have members or stockholders? 6 Does the organization have members, stockholders, or other persons who may elect one or more members 7a X Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? . . . 8a 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Х b If "Yes," does the organization have written policies and procedures governing the activities of such chapters. affiliates, and branches to ensure their operations are consistent with those of the organization? 11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the 11 Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Does the organization have a written conflict of interest policy? If "No," go to line 13..... 12a Are officers, directors or trustees, and key employees required to disclose annually interests that could give 12b Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 14 14 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 15b 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 16a 16a Χ If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ VA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) 18 available for public inspection. Indicate how you make these available. Check all that apply. X Upon request Another's website Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest 19 policy, and financial statements available to the public. State the name, physical address, and telephone number of the person who possesses the books and records of the 20 organization: ▶ RICK SHEETS 2195 EUCLID AVENUE, BRISTOL, VA 24201

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year Use Schedule J-2 if additional space is needed

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons

Check this box if the organization aid not compensate any current officer, director, or trustee.

(A)	(B)	(C)						(D)	(E)	(F)
Name and Title	Average		_			that ap		Reportable	Reportable	Estimated
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
GORDON SHEETS COMMANDER	1.			X				0	0	0
DUDLEY HODGES VICE-COMMANDER	1.			Х				0	0	0
RICK SHEETS MANAGER	40.				х			0	0	0
									ı	
	:									
						- " ₁				

Pa	rt VII Section A. Officers, Directors, Tru	ustees, Key Em	ploy	ees.	and	Hig	hes	t Co	mpensated Em	plovees (co	ontinu	ed)	r age C
	(A)	(B)				C)			(D)	(E)			
	Name and title	Average			(chec	k all t	hat ap	pły)	Reportable	Reportabl	e	Estima	
		hours per week	Individual trustee or director	Inst	Officer	Κθy	em Hig	Former	compensation from	compensate from relate	on	amour othe	
			vidu	nstitutional trustee	ह	Key employee	Highest compensated employee	ള	the organization	organizatio (W-2/1099-M	ns	compen:	sation
			or th	na		ջ	88		(W-2/1099-MISC)	(VV-2) 1099-IVI	130)	from to organiz	ation
			stee	trust		1 %	Per				1	and rel organiza	
				æ			a a a			ļ			
						<u> </u>	<u> </u>				_		
							l			ļ			
									:				
		<u></u>	igsqcup			_		_		·······			
			\vdash					 	 			······	
						 		ļ			i -		
	• • • • • • • • • • • • • • • • • • • •												
						_							
									i				
											_		
						-							
1b	Total	<u> </u>						•	0		0		0
2	Total number of individuals (including but no	t limited to thos	e list	ed a	bove	e) wh	o re	ceive	ed more than \$1	00,000 in			
	reportable compensation from the organizat	ion 🕨			0								
	Did the common matter that the forest officer	att t										Yes	No
3	Did the organization list any former officer, of employee on line 1a? If "Yes," complete Sch					-	or h	-	-		_		
4											3		X
4	For any individual listed on line 1a, is the su the organization and related organizations g												
	individual		0,000			, .				ucn	4		х
5	Did any person listed on line 1a receive or a		ation	fron	n anv	וחנו ע	elate	ed or	ganization for				
	services rendered to the organization? If "Ye										5	İ	х
Sec	tion B. Independent Contractors						•						
1	Complete this table for your five highest com-	npensated indep	end	ent c	ontra	acto	rs tha	at red	ceived more tha	n \$100,000	of		
	compensation from the organization.									 			
	(A)	ddraaa							(B)		0	(C)	
	Name and business a	odress							Description of serv	rices	Com	pensation	
			<u> </u>						-			-	0
									· · · · · · · · · · · · · · · · · · ·				0 0
									······································				0
											•		0
2	Total number of independent contractors (in			d to	thos	e lis	ted a	bove	e) who received				
	more than \$100,000 in compensation from t	he organization	>				0		<u> </u>				

Form **990** (2009)

Form 990 (2009						54-1679	363 Page 9		
Par	VIII	Statement of Revenue				(4)	(0)	(0)	
	· .					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts		Federated campaigns		1a	0				
no To	b	Membership dues		1b 1c	0				
ifts	d	Fundraising events		1d	0		İ		
s, g	۾ ا	Related organizations . Government grants (contributions)		1e	0				
Sir.	f	All other contributions, gifts, grants		10					
but	ľ	similar amounts not included above		1f	ol				
d ii	g	Noncash contributions included in I			O]		<u> </u>
a C	h					o			
e a					Business Code				
Program Service Revenue	2a	MEMBERSHIP DUES				1,260			
æ	b					0			
Ż	С			.		<u>.</u>			!
Sel	d					0			,
E	е	A11 - 11				0			
P. Og	*	All other program service revenue			•	0		· · · · · · · · · · · · · · · · · · ·	<u> </u>
	9	Total. Add lines 2a-2f				1,260			
	3	Investment income (including divide							
	4	other similar amounts)				0 0			
	5	Royalties	-		ľ	0		·	
	.	Noyalites	(ı) Real	•	(ii) Personal	<u> </u>		 	
	6a	Gross Rents	(,, 1.52)		(, : 5.55				
	b	Less rental expenses							
	C	Rental income or (loss)		0	0				
	ď	Net rental income or (loss) .				o			
	7a	Gross amount from sales of	(ı) Securities	s	(II) Other				
		assets other than inventory		0	0				
	b	Less cost or other basis							
		and sales expenses .		0	0				
	С	Gain or (loss)		0	0				
	d	Net gain or (loss)			▶	0			
Φ	8a	Gross income from fundraising	_						
n i		events (not including \$							
ě		of contributions reported on line 1c		_					
<u>بر</u> 22	L	See Part IV, line 18 Less. direct expenses		a b	<u>_</u>				
Other Revenue		Less. direct expenses Net income or (loss) from fundraisil		U		o			1
0		Gross income from gaming activities							
	, Ju	See Part IV, line 19		а	1,352,106				
	b	Less. direct expenses		b	1,172,473				
		Net income or (loss) from gaming a			🕨	179,633			
		Gross sales of inventory, less							
		returns and allowances .		а	o				
	b	Less: cost of goods sold .		b	0				
	С	Net income or (loss) from sales of	nventory			0			
		Miscellaneous Revenue			Business Code				
	11a					0			
	b					0			ļ <u> — — — </u>
	C	All of				0			
	a .	All other revenue	• •			0			
	12	Total. Add lines 11a–11d Total revenue. See instructions			>	180 893	0	0	

Part IX Statement of Functional Expenses

Section 501(c)((3) and 501(c)(4) organizations must complete all columns.
All other organizations must com	nolete column (A) but are not required to complete columns (B), (C), and (D)

Do 1	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	99,576	99,576		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16	0			
A.	Benefits paid to or for members	0			
5	Compensation of current officers, directors,				
	trustees, and key employees	ol			
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and			1	
	persons described in section 4958(c)(3)(B)	ol	ļ		
7	Other salaries and wages	0			• • • • • • • • • • • • • • • • • • • •
8	Pension plan contributions (include section 401(k)				
_	and section 403(b) employer contributions)	ol	}		
9	Other employee benefits	0			
10	Payroll taxes	0			
11	Fees for services (non-employees):				
a	Management	o			
b	Legal	0		· · · · · · · · · · · · · · · · · · ·	
c	Accounting .	0			
d	Lobbying	0			
e	Professional fundraising services See Part IV, line 17	0		· · · · · · · · · · · · · · · · · · ·	
•	Investment management fees	0			
	Other	0			
g 12	Advertising and promotion	0			
13	Office expenses	0			
14		0			
	Information technology	0			
15	Royalties	0			
16	Occupancy	0		· · · · · · · · · · · · · · · · · · ·	
17	Travel	U	· · · · · · · · · · · · · · · · · · ·		
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings				
20	Interest	0			
21	Payments to affiliates	U			
22	Depreciation, depletion, and amortization	0	0	0	0
23	Insurance	0			
24	Other expenses Itemize expenses not				
	covered above. (Expenses grouped together				
	and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below.)	44.004	·		
a	AUDIT & ADMINISTRATION	14,201		14,201	
þ		0			
C		0			
d		0			
е		0			
f	All other expenses	0			
<u> 25</u>	Total functional expenses. Add lines 1 through 24f	113,777	99,576	14,201	0
26	Joint costs. Check here ▶ if following				
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising				
	solicitation				
					Farm 990 (2000)

Part X **Balance Sheet** (A) (B) Beginning of year End of year -1.181 2,198 1 2 Savings and temporary cash investments . . 2 3 Pledges and grants receivable, net 0 3 4 Accounts receivable, net . . ol 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of 0 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete 0 6 7 7 Inventories for sale or use 8 8 9 Prepaid expenses and deferred charges . . . 10a Land, buildings, and equipment, cost or 10a other basis. Complete Part VI of Schedule D i b Less. accumulated depreciation 432,409 10b 102,591 446,126 10c 11 Investments—publicly traded securities. ol 11 0 12 ol 12 0 Investments—other securities See Part IV, line 11 . . . Investments---program-related. See Part IV, line 11 13 ol 0 13 14 Intangible assets. ol 14 0 15 ol 15 0 16 444,945 16 434,607 Total assets. Add lines 1 through 15 (must equal line 34) . . . 17 17 18 18 19 Deferred revenue . . 19 20 Tax-exempt bond liabilities . . . 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . 22 23 Secured mortgages and notes payable to unrelated third parties . . . 429,178 23 402.348 24 Unsecured notes and loans payable to unrelated third parties ol 24 25 ol 25 0 402.348 26 Total liabilities. Add lines 17 through 25 429,178 26 Organizations that follow SFAS 117, check here ► X and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets . 27 15,767 27 32,259 28 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. Capital stock or trust principal, or current funds. 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds. 32 33 Total net assets or fund balances. 15,767 33 32.259 . . . Total liabilities and net assets/fund balances. 444,945 434.607

Form **990** (2009)

orm :	990 (2009) AMVETS POST #5	54-1679363	_ Р	age 12
Par	t XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in	_		
	Schedule O			ł
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	. 2a		Х
b	Were the organization's financial statements audited by an independent accountant?	. 2b		Х
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant? .	. 2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O.			1
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			
	issued on a consolidated basis, separate basis, or both			
	Separate basis Consolidated basis Both consolidated and separate basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?	. 3a		X
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		<u></u>

Form **990** (2009)

SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered "Yes." to Form 990.

➤ Attach to Form 990.

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

See separate instructions. Employer identification number

54-1679363 **AMVETS POST #5** Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 2 Aggregate contributions to (during year) Aggregate grants from (during year) 3 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be 6 used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year 2a 2b b Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a) . . . 2c C 2d Number of conservation easements included in (c) acquired after 8/17/06 d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization 3 during the tax year Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

Part	t III Organizations Maintainin	g Collections of	Art, His	torical	Treasures,	or Oth	er Similar A	ssets (c	ontinu	ıed)
3	Using the organization's acquisition	accession and o	other reco	ords chec	rk any of the	followi	no that are a	significan		
•	use of its collection items (check al		other rece	nus, che	ok arry or the	Ollowi	ing that are a t	ng miloan	•	
а	Public exhibition	tilat apply).	d [Loan	or exchange	e progra	ms			
b	Scholarly research		•	Other	_	-				
С	Preservation for future gener	ations	_	,						
4	Provide a description of the organiz Part XIV.		and expl	ain how t	they further	the orga	nization's exe	mpt purp	ose in	
~		1 - 14 1 1	44							
5	During the year, did the organization assets to be sold to raise funds rath	ner than to be mai	ntained a	s part of	the organiza	tion's c	ollection?.	Y(es 🗌	No
Part	IV Escrow and Custodial A					answer	ed "Yes" to I	Form 990	0, Par	t
1a	Is the organization an agent, trusted	e, custodian or oth	er interm	ediary fo	r contributio	ns or ot	her assets no		_	1
b	included on Form 990, Part X? If "Yes." explain the arrangement in			 following				Y	es [No
								Amount		
C	Beginning balance					. 1c	ļ			
d	Additions during the year					<u>1d</u>				
е	Distributions during the year						<u> </u>			
f	Ending balance					. <u>1f</u>	L			0
2a	Did the organization include an amount	ount on Form 990,	Part X, I	ine 21? .				Y	es X	No
<u>b</u>	If "Yes," explain the arrangement in									
Part	V Endowment Funds. Com	plete if the organ	nization a	answere	d "Yes" to I	Form 9	90, Part IV, I	ine 10.		
		(a) Current year	(b) Pri	or year	(c) Two years	s back	(d) Three years ba	ack (e) Fo	our years	back
1a	Beginning of year balance				<u> </u>					
b	Contributions									
C	Net investment earnings, gains,									
	and losses				<u> </u>					
d	Grants or scholarships									
е	Other expenditures for facilities]		- 1		
	and programs		ļ		ļ					
f	Administrative expenses		<u> </u>		ļ					
g	End of year balance	0		0	L					
2	Provide the estimated percentage of	•								
а	Board designated or quasi-endown		. <u></u> %							
b	Permanent endowment	<u>%</u>								
C	Term endowment	<u>%</u>								
3a	Are there endowment funds not in t	he possession of t	the organ	ization th	at are held	and adn	ninistered for	tne 1	V	A1 -
	organization by:							(a-4)	Yes	No
	(i) unrelated organizations .							3a(i)		
•.	(ii) related organizations					•		3a(ii)		
b	If "Yes" to 3a(ii), are the related org		-			•		_3b_		
4	Describe in Part XIV the intended u					-t V 1:5	- 10			
Part										
	Description of investment	(a) Cost or ot (investm			st or other s (other)		ccumulated preciation	(d) Bo	ook valu	е
1a	Land	. [0		0			· ·		0
b	Buildings		0		535,000		102,591		43	2,409
С	Leasehold improvements .		0		0		0			0
d	Equipment		0		0		0			0
ее	Other		0		0		0			0
Total	I. Add lines 1a through 1e. (Column	(d) must equal For	m 990, F	art X, col	lumn (B), lin	e 10(c).). 🕨		43	2,409

organization's liability for uncertain tax positions under FIN 48.

			-	
-	-	^	-	i

(e) Description of scalarity or category (notice) (notice	Part VII	Investments—Other Securities	s. See Form 990, Part X,	line 12.	
Closely-held equity interests 0 0 0 0 0 0 0 0 0	(a		(b) Book value		
Other	Financial de	erivatives	0		
Column (b) must equal From 980, Part X, cot (d) five (1) Part X Other Assets, See Form 990, Part X, line 15.	Closely-held	d equity interests	0		
O O O O O O O O O O	Other		0		
O O O O O O O O O O			0		
Total. (Column (b) must equal Form 990, Part X or (B) line 12) Part VIII Investments—Program Related. See Form 990, Part X, line 13. (a) Description of investment type			0		· · · · · · · · · · · · · · · · · · ·
Column (b) must equal Form 990, Part X, cot (B) line 12) Column (b) must equal Form 990, Part X, cot (B) line 12) Column (b) must equal Form 990, Part X, cot (B) line 15) Column (b) must equal Form 990, Part X, cot (B) line 15) Column (b) must equal Form 990, Part X, cot (B) line 15) Column (b) must equal Form 990, Part X, cot (B) line 15) Column (b) must equal Form 990, Part X, cot (B) line 15) Column (b) must equal Form 990, Part X, cot (B) line 15) Column (b) must equal Form 990, Part X, cot (B) line 15) Column (b) must equal Form 990, Part X, cot (B) line 15) Column (b) must equal Form 990, Part X, cot (B) line 15) Column (b) must equal Form 990, Part X, cot (B) line 15) Column (b) must equal Form 990, Part X, cot (B) line 15) Column (b) must equal Form 990, Part X, cot (B) line 15) Column (b) must equal Form 990, Part X, cot (B) line 15) Column (b) must equal Form 990, Part X, cot (B) line 15) Column (b) must equal Form 990, Part X, cot (B) line 25) Column (b) must equal Form 990, Part X, cot (B) line 25) Column (b) must equal Form 990, Part X, cot (B) line 25) Column (b) must equal Form 990, Part X, cot (B) line 25) Column (b) must equal Form 990, Part X, cot (B) line 25) Column (b) must equal Form 990, Part X, cot (B) line 25) Column (b) must equal Form 990, Part X, cot (B) line 25) Column (b) must equal Form 990, Part X, cot (B) line 25) Column (b) must equal Form 990, Part X, cot (B) line 25) Column (b) must equal Form 990, Part X, cot (B) line 25) Column (b) must equal Form 990, Part X, cot (B) line 25) Column (b) must equal Form 990, Part X, cot (B) line 25) Column (b) must equal Form 990, Part X, cot (B) line 25) Column (b) must equal Form 990, Part X, cot (B) line 25) Column (b) must equal Form 990, Part X, cot (B) line 25) Column (b) must equal Form 990, Part X, cot (B) line 25) Column (b) must equal Form 990, Part X, cot (B) line 25) Column (b) must equal Form 990, Part X, cot (B) line 25) Column (b) must equal Form 990, Part X		• • • • • • • • • • • • • • • • • • • •			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13) Part X Other Labilities. See Form 990, Part X, line 15. Other Labilities. See Form 990, Part X, line 15. Other Labilities. See Form 990, Part X, line 15. Other Labilities. See Form 990, Part X, line 25. Other Labili		• • • • • • • • • • • • • • • • • • • •			
Total. (Column (b) must equal Form 990, Part X, col (b) inno 12)			· · · · · · · · · · · · · · · · · · ·		
Total. (Column (b) must equal Form 990, Part X, col (8) ine 12)					
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)					<u>.</u>
Total. (Column (b) must equal Form 990, Part X, col. (B) Inte 13) Part X Other Assets, See Form 990, Part X, line 15.		• • • • • • • • • • • • • • • • • • • •			
Investments			0		
(a) Description of investment type (b) Book value Cost or end-of-year market value O O O O O O O O			<u> </u>		
Cost of end-of-year market value	Part VIII	Investments—Program Relate	d. See Form 990, Part X,	line 13.	
0 0 0 0 0 0 0 0 0 0		(a) Description of investment type	(b) Book value		
0 0 0 0 0 0 0 0 0 0			0		
O O O O O O O O O O			0		
0 0 0 0 0 0 0 0 0 0			0		
O O O O O O O O O O			0		
O O O O O O O O O O		· · · · · · · · · · · · · · · · · · ·	0		
Column (b) must equal Form 990, Part X, col. (B) line 15. Column (b) must equal Form 990, Part X, col. (B) line 15. Column (b) must equal Form 990, Part X, col. (B) line 15. Column (b) must equal Form 990, Part X, col. (B) line 15. Column (b) must equal Form 990, Part X, line 25. Column (b) must equal Form 990, Part X, line 25. Column (b) must equal Form 990, Part X, line 25. Column (b) must equal Form 990, Part X, line 25. Column (b) must equal Form 990, Part X, line 25. Column (b) must equal Form 990, Part X, line 25. Column (b) must equal Form 990, Part X, line 25. Column (b) must equal Form 990, Part X, line 25. Column (b) must equal Form 990, Part X, line 25. Column (b) must equal Form 990, Part X, col. (B) line 25. Column (b) must equal Fo	,				
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)					
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)			0		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)					····
Part IX	Total. (Column (b	o) must equal Form 990. Part X, col. (B) line 13.)			
(a) Description (b) Book value 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			1		
O O O O O O O O O O					(b) Book value
O O O O O O O O O O					0
O O O O O O O O O O					
0 0 0 0 0 0 0 0 0 0			**************************************		
0 0 0 0 0 0 0 0 0 0					
0 0 0 0 0 0 0 0 0 0					·········
O O O O O O O O O O		· · · · · · · · · · · · · · · · · · ·			
O O O O O O O O O O					
Column (b) must equal Form 990, Part X, col. (B) line 15.)					
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) . ▶ 0 Part X Other Liabilities. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Amount Federal income taxes 0 0 0 0 0 0 0 Total (Column (b) must equal Form 990, Part X, col (B) line 25) ▶ 0					
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). ▶ 0 Part X Other Liabilities. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Amount Federal income taxes 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			***		
Part X Other Liabilities. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Amount Federal income taxes 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 Total (Column (b) must equal Form 990, Part X, col (B) line 25) 0	Total (Colu	imn (h) must equal Form 990. Part X	col (B) line 15)		
1. (a) Description of liability (b) Amount Federal income taxes 0					<u> </u>
Federal income taxes 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			T		· · · · · · · · · · · · · · · · · · ·
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			(-),	- 	
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	rederal inco	one taxes			
0 0 0 Total (Column (b) must equal Form 990, Part X, col (B) line 25)					
0 0 0 Total (Column (b) must equal Form 990, Part X, col (B) line 25)				- ÿ	
0 0 0 Total (Column (b) must equal Form 990, Part X, col (B) line 25)					
0 0 0 Total (Column (b) must equal Form 990, Part X, col (B) line 25)				<u></u> j	
0 0 0 Total (Column (b) must equal Form 990, Part X, col (B) line 25)				-	
0 0 0 Total (Column (b) must equal Form 990, Part X, col (B) line 25)				- ┧	
0 0 Total (Column (b) must equal Form 990, Part X, col (B) line 25)				- 	
Total (Column (b) must equal Form 990, Part X, ∞l (B) line 25) O					
Total (Column (b) must equal Form 990, Part X, col (B) line 25) □					
Total (column) (a) mad extent and column (a) min to (
			f the feetnets to the asserti-	<u></u>	raparts the

	lule D (Form 990) 2009			Page 4
Par		Sta	tements	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1		180,893
2	Total expenses (Form 990, Part IX, column (A), line 25)	2		113,777
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3		67,116
4	Net unrealized gains (losses) on investments	4		
5	Donated services and use of facilities	5		
6	Investment expenses	6		
7	Prior period adjustments	7	† · · · · · · · · · · · · · · · · · · ·	
8	Other (Describe in Part XIV.)	8		
9	Total adjustments (net). Add lines 4 through 8	9		0
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10		67,116
	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue		Return	07,110
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	⊢	•	
a	Net unrealized gains on investments	İ		
b	Donated services and use of facilities	\dashv	•	
c	Recoveries of prior year grants			
_	· · · · · · · · · · · · · · · · · · ·	\dashv	:	
d	Other (Describe in Part XIV)	┨.		•
e			2e	0
3	Subtract line 2e from line 1	⊢	3	0
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	ľ		
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a			
b	Other (Describe in Part XIV)		_	_
C			4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	0
	t XIII Reconciliation of Expenses per Audited Financial Statements With Expens			
1	Total expenses and losses per audited financial statements	⊢	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
а	Donated services and use of facilities			
b	Prior year adjustments			
С	Other losses			
đ	Other (Describe in Part XIV)			
е	Add lines 2a through 2d	_ <u> </u> _:	2e	0
3	Subtract line 2e from line 1	L	3	0
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a			
b	Other (Describe in Part XIV.)			
C	Add lines 4a and 4b	. L	4c	0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	0
Par	t XIV Supplemental Information			
and	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 2b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d and part to provide any additional information.	4b. A	Also comple	te
				

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding

Fundraising or Gaming Activities Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the OMB No 1545-0047

Open To Public

Department of the Treasury organization entered more than \$15,000 on Form 990-EZ, line 6a. Internal Revenue Service Attach to Form 990 or Form 990-EZ. ➤ See separate instructions. Name of the organization

Inspection **Employer Identification number**

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line Form 990-EZ filers are not required to complete this part 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply	17
1 Indicate whether the organization raised funds through any of the following activities. Check all that apply	
a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations d In-person solicitations 2a 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? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fur to be compensated at least \$5,000 by the organization. (i) Name of individual or entity (fundraiser) (iii) Did fundraiser have custody or control of from activity (v) Amount paid to (or retained by)	Yes No
contributions? fundraiser listed in col (i)	organization
Yes No	
	0
	0
0 0	0
	0
0 0	0
0 0	0
0 0	0
	0
0 0	0
	0
0 0	0
Total	0
3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt registration or licensing	from
······································	

Schedule G (Form 990 or 990-EZ) 2009

Pa	rt <u>II</u>			nization answered "Yes a. List events with gros			reported
	-	more than \$ 10,000	(a) Event #1	(b) Event #2 (event type)	(c) Other events (total number)	(d) Tota (add col (al events (a) through (c))
ē			(event type)	(evenit type)	(coan number)		
Revenue	1 2	Gross receipts Less: Charitable	0	0	0		0
Ř	3	contributions . Gross income (line 1	. 0	0	0		0
		minus line 2)	0	0	0		0
	4	Cash prizes	0	0	0		0
	5	Noncash prizes	0	O	o		0
ses	è	Rent/facility costs	0	Û	0		0
Direct Expenses	7	Food and beverages .	0	0	0		0
irect	8	Entertainment	0	0	0		0
<u> </u>	9	Other direct expenses	0	0	0		0
	10	Direct expense summary.	_			(0)
	11	Net income summary. Cor					0
Гa	Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.						
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming		aming (add
Rev	1	Gross revenue	460,847	891,259			1,352,106
es	2	Cash prizes	351,040	655,426			1,006,466
ect Expenses	3	Noncash prizes .		10,570			10,570
ect E	4	Rent/facility costs	51,789	103,648			155,437
۵	5	Other direct expenses .			_		0
	6	Volunteer labor	X Yes 100 00%	X Yes 100.00%	Yes %		
	7	Direct expense summary	Add lines 2 through 5 in o	column (d)		(1,172,473)
	8	Net gaming income summ	ary. Combine line 1, colu	mn d, and line 7			179,633
9	۴r	nter the state(s) in which the					Yes No
ā	ls	the organization licensed to			?	. 9a	
t) IT	"No," explain.					
10a	w	ere any of the organization	s gaming licenses revoke	ed, suspended or termina	ted during the tax year?	10a	
t	lf'	"Yes," explain.					
11	D.	pes the organization operation		 onmembers?			
12	ls	the organization a grantor, rmed to administer charitab	beneficiary or trustee of a	a trust or a member of a p	partnership or other entity	,	

Schedule G (Form 990 or 990-EZ) 2009 Page 3 Yes No Indicate the percentage of gaming activity operated in 100.00% 13a 13b Enter the name and address of the person who prepares the organization's gaming/special events books 14 and records: Name ► RICK SHEETS Address ▶ 2247 HWY 126 BRISTOL, TN 37620 15a Does the organization have a contract with a third party from whom the organization receives gaming 15a 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 ▶ Address ▶ Gaming manager information: Name ▶ DALE MAIDEN Gaming manager compensation ▶ \$ _____0 Description of services provided MANAGES FLOOR, COUNTS REVENUES X Independent contractor Director/officer **Employee** Mandatory distributions: a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? 17a Х Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$

SCHEDULE (Form 990)

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

OMB No 1545-0047 Open to Publi

Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22.

▶ Attach to Form 990.

Inspection Employer Identification number 54-1679363

AMVETS POST #5

Part

Department of the Treasury Name of the organization

Internal Revenue Service

Assistance
Grants and /
nformation on (
General li

- **№** X Yes Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?
 - Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000 Use Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Part IV and Schedule I-1 (Form 990) if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMv, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WIGN			13,000	0			
VA WOUNDED WARRIORS			2,000	0			
CALVARY CHURCH			009'9	0			
GOSPEL CHRISTIAN ASSOC.			4,500	0			
LIBERTY BAPTIST CHURCH			4,000	0			
AMVETS SERVICE FOUNDATION			5,200	0			:
COMMUNITY OUTREACH			17,885	0			
NEW CLOTHES FOR KIDS			3,500	0			:
UT DEVELOPMENTAL PKU			3,000	0			
HAVEN OF REST MISSION			1,700	0			
HEALING HANDS HEALTH CENT			1,000	0			
FIRST FREEWILL BAPTIST CHU			2,200	0			
2 Enter total number of section 501(c)(3) and government organizations	501(c)(3) and	government organ	izations			≜ .	

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

Enter total number of other organizations

က

Schedule I (Form 990) 2009

Page 2

AMVETS POST #5

Schedule I (Form 990) 2009

(f) Description of non-cash assistance Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (e) Method of valuation (book, FMV appraisal, other) (d) Amount of non-cash assistance Use Part IV and Schedule I-1 (Form 990) if additional space is needed. (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance Part IV Part III

SCHEDULE 1-1 (Form 990) Department of the Treasury

Name of the organization Internal Revenue Service

Open to Public OMB No 1545-0047

Inspection

4 4

Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III.

Continuation Sheet for Schedule | (Form 990)

Employer Identification number 54-1679363

(h) Purpose of grant or assistance Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, 0 0 (e) Amount of non-cash assistance 1,200 550 552 300 500 500 750 9 500 945 2,500 1,000 2,500 50 (d) Amount of cash grant (c) IRC section if applicable (p) EIN CHILDRENS ADVOCACY CENTE AMERICAN FEDERATION OF PO CHILDREN'S MIRACLE NETWOR AMERICAN VETERANS NETWO AMVETS NATIONAL SYMPOSIUI AMERICAN HEART ASSOC. HAYNESFIELD ELEMENTARY SHRINERS HAPPY VALLEY SCHOOLS UGA SCHOLARSHIP CARTER COUNTY GIRLS BALL (a) Name and address of organization or government SPECIAL OLYMPICS OF VA UGA SCHOLARSHIP SALVATION ARMY **AMVETS POST #5** TEAMSPORTS Part 1

Schedule I-1 (Form 990) 2009

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

SCHEDULE I-1 (Form 990)

Department of the Treasury Internal Revenue Service

Internal Revenue Service Name of the organization

Name of the organization AMVETS POST #5

► Attach to Form 990 to list additional Information for Schedule I (Form 990), Part II or Part III.

Continuation Sheet for Schedule | (Form 990)

Open to Public Inspection

OMB No 1545-0047

Employer Identification number 54-1679363

(h) Purpose of grant or assistance Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, (e) Amount of non-cash assistance 195 500 650 2,500 585 239 2,000 1,000 2,500 400 2,500 200 2,500 2,500 (d) Amount of cash grant (c) IRC section if applicable (p) EIN ST JUDE CHILDRENS HOSPITAL SECOND HARVEST FOOD BANK VA HIGHLANDS CC SCHOLARS AVOCA ELEMENTARY SCHOOL BRISTOL TN SCHOOLS VA TECH SCHOLARSHIP SALEM FUNERAL HOME PARKWAY BAPTIST CHURCH. (a) Name and address of organization NISWONGER ARTS CENTER BLOUNTVILLE ELEMENTARY VI SCHOLARSHIP ETSU SCHOLARSHIP PATRIOT CLUB or government EAST HIGH SCHOOL VA HIGH SCHOOL Part I

Schedule I-1 (Form 990) 2009

1,000

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

SCHEDULE 1-1 (Form 990) Department of the Treasury

Name of the organization

AMVETS POST #5

Internal Revenue Service

 Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III.

Continuation Sheet for Schedule | (Form 990)

Open to Public OMB No 1545-0047 Inspection

Employer identification number 54-1679363

(h) Purpose of grant or assistance Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (g) Description of non-cash assistance (f) Method of valuation (book, FM¹/, appraisal, of her) 0 0 ō (e) Amount of non-cash assistance 9 2,500 8 (d) Amount of cash grant (c) IRC section if applicable (D) EIN JOHNSTON MEMORIAL HOSPIT HOME HEALTH EDUCATIONAL UT SCHOLARSHIP (a) Name and address of organization or government Part !

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

Schedule I-1 (Form 990) 2009

SCHEDULE O (Form 990)

Supplemental Information to Form 990

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

Attach to Form 990.

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

AMVETS POST #5	54-1679363
Form 990 Part VI Section B Line 11A THE FORM 990 IS MADE AVAILABLE TO ALL MEMBER	RS FOR REVIEW UPON
REQUEST AND IS REVIEWED BY THE OFFICERS PRIOR TO FILING	
Form 990 Part VI Section C Line 19 ALL DOCUMENTS AND INFORMATION IS MADE AVAIL	ABLE TO THE PUBLIC
UPON REQUEST	
	•••••
	•••••