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Form **990-EZ**

Department of the Treasury
Internal Revenue Service

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 of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990 All other organizations with gross receipts less than $500,000 and total assets less than $1,250,000 at the end of the year may use this form

▶ *The organization may have to use a copy of this return to satisfy state reporting requirements*

OMB No 1545-1150

2009

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning , 2009, and ending , 20

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

Please use IRS label or print or type See Specific Instructions

C Name of organization
Veterans of Foreign Wars of US PA Haga Memorial Post #10221

Number and street (or P O box, if mail is not delivered to street address) Room/suite
PO Box 374

City or town, state or country, and ZIP + 4
Anchor Point, AK 99556

D Employer identification number
92-0089163

E Telephone number
907 235-4101

F Group Exemption Number ▶

• *Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).*

G Accounting Method ☑ Cash ☐ Accrual
Other (specify) ▶

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

I Website: ▶

J Tax-exempt status (check only one) — ☑ 501(c) (19) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

K Check ▶ ☐ if the organization is not a section 509(a)(3) supporting organization **and** its gross receipts are normally **not** more than $25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if $500,000 or more, file Form 990 instead of Form 990-EZ ▶ $ 243484

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

Revenue	1	Contributions, gifts, grants, and similar amounts received		1	15104
	2	Program service revenue including government fees and contracts		2	
	3	Membership dues and assessments		3	594
	4	Investment income		4	72
	5a	Gross amount from sale of assets other than inventory	5a		
	b	Less: cost or other basis and sales expenses	5b		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from **gaming**, check here ▶ ☐			
	a	Gross revenue (not including $ _____ of contributions reported on line 1)	6a 87736		
	b	Less: direct expenses other than fundraising expenses	6b 18555		
	c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)		6c	69181
	7a	Gross sales of inventory, less returns and allowances	7a 138634		
	b	Less: cost of goods sold	7b 45608		
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	93026
	8	Other revenue (describe ▶ **Rental Income**)		8	1344
	9	**Total revenue.** Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 ▶		9	179321
Expenses	10	Grants and similar amounts paid (attach schedule)		10	
	11	Benefits paid to or for members		11	
	12	Salaries, other compensation, and employee benefits		12	37353
	13	Professional fees and other payments to independent contractors		13	9515
	14	Occupancy, rent, utilities, and maintenance		14	26037
	15	Printing, publications, postage, and shipping		15	783
	16	Other expenses (describe ▶ **See Attached List**)		16	82732
	17	**Total expenses.** Add lines 10 through 16 ▶		17	156420
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	22901
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)		19	351372
	20	Other changes in net assets or fund balances (attach explanation)		20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶		21	374273

Part II **Balance Sheets.** If Total assets on line 25, column (B) are $1,250,000 or more, file Form 990 instead of Form 990-EZ

(See the instructions for Part II)		(A) Beginning of year		(B) End of year
22	Cash, savings, and investments	7739	22	30872
23	Land and buildings	345000	23	345000
24	Other assets (describe ▶ _____)		24	
25	**Total assets**	352739	25	375872
26	**Total liabilities** (describe ▶ _____)	1367	26	1599
27	**Net assets or fund balances** (line 27 of column (B) **must** agree with line 21)	351372	27	374273

Part III **Statement of Program Service Accomplishments** (See the instructions for Part III.)

What is the organization's primary exempt purpose? **To serve veterans in the area**

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

Expenses (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others.)

28 **The organization serves as a place for local veterans and their families to socialize, relax and enjoy the company of other veterans. The organization also provides assistance to the vets and to the community in which they live. It also provides activities for the community**

(Grants $) If this amount includes foreign grants, check here ▶ ☐ 28a

29

(Grants $) If this amount includes foreign grants, check here ▶ ☐ 29a

30

(Grants $) If this amount includes foreign grants, check here ▶ ☐ 30a

31 Other program services (attach schedule)

(Grants $) If this amount includes foreign grants, check here ▶ ☐ 31a

32 **Total program service expenses** (add lines 28a through 31a) ▶ 32

Part IV **List of Officers, Directors, Trustees, and Key Employees.** List each one even if not compensated. (See the instructions 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 to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Wes Newcomb PO Box 374 Anchor Point, AK 99556	Commander 15	0	0	0
Jim Dress PO Box 374 Anchor Point, AK 99556	Sr Vice Comm 15	0	0	0
Francis Richter PO Box 374 Anchor Point, AK 99556	Jr Vice Comm 15	0	0	0
Ray Rozak PO Box 374 Anchor Point, AK 99556	Quarter Master 20	0	0	0

Part V Other Information (Note the statement requirements in the instructions for Part V.)

			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		✓
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		✓
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 why the organization did not report the income on Form 990-T.			
a	Did the organization have unrelated business gross income of $1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		✓
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	35b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a			
b	Did the organization file **Form 1120-POL** for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9 39a			
b	Gross receipts, included on line 9, for public use of club facilities 39b			
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 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ _____			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization ▶ _____			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.	40e		
41	List the states with which a copy of this return is filed. ▶ _____			
42a	The organization's books are in care of ▶ **Ray Rozak** Telephone no. ▶ **907 235-4101**			
	Located at ▶ **PO Box 374 Anchor Point, AK** ZIP + 4 ▶ **99556**			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		✓
	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.? If "Yes," enter the name of the foreign country: ▶ _____	42c		✓
43	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 ▶ 43			

			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44		✓
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		✓

Part VI **Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46–49b and complete the tables for lines 50 and 51.

			Yes	No
46	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	46		✓
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	47		✓
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48		✓
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a		✓
b	If "Yes," was the related organization a section 527 organization?	49b		

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

(a) Name and address of each employee paid more than $100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
None				

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

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

(a) Name and address of each independent contractor paid more than $100,000	(b) Type of service	(c) Compensation
None		

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

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

Sign Here

Signature of officer: Ray Rozak — Date: 11/13/10

Ray Rozak, Quarter Master
Type or print name and title

Paid Preparer's Use Only

Preparer's signature: [signature] — Date: 11/14/10 — Check if self-employed ▶ ☑ — Prep [redacted]

Firm's name (or yours if self-employed), address, and ZIP + 4: Tammy S Ackerman, CPA
3808 Ben Walters Lane, Homer, AK 99603

EIN ▶

Phone no ▶ 907 235-0662

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

Form 990-EZ — Special Events and Activities — Statement 1

Description of Event	Gross Receipts	Contribut. Included	Gross Revenue	Direct Expenses	Net Income
Special Events and Activities	87,736	-	87,736	18,555	69,181
	-	-	-	-	-
	-	-	-	-	-
Total to Form 990, Part I, Line 6C	87,736	-	87,736	18,555	69,181

Form 990 — Income and Cost of Goods Sold Included on Part I, Line 7C — Statement 2

Income			
1	Gross receipts	138,634	
2	Retruns and allowances	-	
3	Line 1 less line 2		138,634
4	Cost of goods sold (line 13)		45,608
5	Gross profit (line 3 less line 4)		93,026
Cost of Goods Sold			
6	Inventory at beginning of year	-	
7	Merchandise purchased	45,608	
8	Cost of Labor	-	
9	Materials and supplies	-	
10	Other costs	-	
11	Add lines 6 through 10		45,608
12	Inventory at end of year		-
13	Cost of goods sold (line 11 less line 12)		45,608

Form 990 — Other Expenses — Statement 3

Description	Total	Program Services	Management and General	Fundraising
Dues	1,056			
Insurance	12,159			
Taxes and Licenses	5,006			
Donations	32,127			
Equipment rental	6,520			
Office supplies	1,181			
Operating supplies	16,803			
Travel	4,633			
Entertainment	1,870			
Other	1,377			
Total included on Form 990, Line 16	82,732			

Form 990 — Depreciation of Assets not Held for Investments — Statement 4

DESCRIPTION	COST	ACCUM DEPREC	BOOK VALUE
VFW BUILDING	300,000.00	-	300,000 00
LAND	45,000.00	-	45,000 00
FURNITURE	110.00	110 00	-
Total to For 990, Part II, LN 23	345,110.00	110.00	345,000.00