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Form **990-EZ**

Short Form
Return of Organization Exempt From Income Tax

OMB No 1545-1150

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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.

A For the 2009 calendar year, or tax year beginning MAY 1, 2009, and ending April 30, 2010

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 Morrison McFadden, Post #3111
Veterans of Foreign Wars of the US
Number and street (or P O box, if mail is not delivered to street address) Room/suite
504 Washington St
City or town, state or country, and ZIP + 4
Great Bend, KS 67530-5441

D Employer identification number
48-0566490

E Telephone number
620-792-2754

F Group Exemption Number ▶ 0927

• 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 ▶ \$

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

Revenue		Expenses		Net Assets	
1	Contributions, gifts, grants, and similar amounts received	1		18	Excess or (deficit) for the year (Subtract line 17 from line 9)
2	Program service revenue including government fees and contracts <u>2460</u> <u>71200</u>	2	<u>73660-</u>	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)
3	Membership dues and assessments	3	<u>1484-</u>	20	Other changes in net assets or fund balances (attach explanation)
4	Investment income	4	<u>6300-</u>	21	Net assets or fund balances at end of year. Combine lines 18 through 20
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	<u>-</u>		
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		6c	
b	Less: direct expenses other than fundraising expenses	6b			
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)				
7a	Gross sales of inventory, less returns and allowances	7a	<u>100755-</u>	7c	<u>67844-</u>
b	Less: cost of goods sold	7b	<u>32911-</u>	8	<u>1012-</u>
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)			9	<u>150300-</u>
8	Other revenue (describe <u>MISC 1012-</u>)				
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, and 8				
10	Grants and similar amounts paid (attach schedule)	10			
11	Benefits paid to or for members	11			
12	Salaries, other compensation, and employee benefits <u>2600</u> <u>3600</u>	12	<u>34687-</u>		
13	Professional fees and other payments to independent contractors	13	<u>2600-</u>		
14	Occupancy, rent, utilities, and maintenance <u>12464</u> <u>13749</u>	14	<u>26879-</u>		
15	Printing, publications, postage, and shipping	15	<u>1096-</u>		
16	Other expenses (describe <u>Ino 5364- Adv 2958-</u> <u>List 46496-</u>)	16	<u>54818-</u>		
17	Total expenses. Add lines 10 through 16	17	<u>120080-</u>		
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	<u>30220-</u>		
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	<u>221857-</u>		
20	Other changes in net assets or fund balances (attach explanation)	20	<u>-</u>		
21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	<u>252077-</u>		

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	<u>174069-</u>	<u>207506-</u>
23	Land and buildings <u>281175-</u> <u>Accum Depen (240508)</u>	<u>47349-</u>	<u>40667-</u>
24	Other assets (describe <u>Inventory</u>)	<u>2475-</u>	<u>6948-</u>
25	Total assets	<u>223893-</u>	<u>255121-</u>
26	Total liabilities (describe <u>Acc Payable</u>)	<u>2036-</u>	<u>3044-</u>
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	<u>221857-</u>	<u>252077-</u>

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

What is the organization's primary exempt purpose?

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.

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

28	Social Club Activities Members 314		-0-
	(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) ► ☐	31a	
32	Total program service expenses (add lines 28a through 31a) ►	32	-0-

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (See the instructions for Part IV)

[illegible]

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	X
34 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34	X
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. For benefit of members.		
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	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	35b	N/A
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	X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a -0-		
b Did the organization file Form 1120-POL for this year?	37b	X
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	X
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	N/A
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9	39a	N/A
b Gross receipts, included on line 9, for public use of club facilities	39b	N/A
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under. N/A 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	X
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 ▶ -0-		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ -0-		
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	X
41 List the states with which a copy of this return is filed. ▶ NONE		
42a The organization's books are in care of ▶ Maurice J. Hammeke Telephone no. ▶ 620-793-8103 Located at ▶ Great Bend, KS ZIP + 4 ▶ 67530-5441		
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	X
If "Yes," enter the name of the foreign country: ▶ N/A See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. N/A		
c At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	X
If "Yes," enter the name of the foreign country: ▶ N/A		
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 N/A		
44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44	X
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	X

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.

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

Sign Here	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.				
	 Signature of officer 7/6/10 Date		Kent K. Schriner Type or print name and title		Quartermaster/Adjutant Title
Paid Preparer's Use Only	Preparer's signature 		Date 7-2-10	Check if self-employed ☒	Preparer's identifying number (See instructions) EIN 48 ▶ 1051592 Phone no ▶ 620-793-8103
	Firm's name (or yours if self-employed), address, and ZIP + 4 Maurice J. Hammeke Great Bend, KS 67530-5441		May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No		



Veterans of Foreign Wars #3111 VFW-KAN
Form 990 - 2009 (FY Ending 4-30-2010)

48-0566490

POST OFFICERS	Per Week HRS				
LaForrest Bodine	5	Commander	620-786-6708Cell	1601-2nd St	Gt Bend 67530
Paul Dornberger	2	Sr Vice	620-653-4215	353 W 1st	Hoisington 67544
John Johnson	1	Jr Vice	620-617-3357Cell	3006-24th	Gt Bend 67530
Kent Schriner	5	Quartermaster	620-923-4691	1304 NW 60 Rd	Albert KS
			620-923-5410Cell		67511
Larry Johnson	1	Chaplain	620-793-8937	2202-26th	Gt Bend 67530
Randy Schriner	1	Hse Comm	620-923-4666	1312 NW 60 Rd	Albert KS
			620-923-6012Cell		67511
Richard Bortz	1	Hse Comm	620-793-9598	1200 Hoover	Gt Bend 67530
Mark Bartlett	1	Hse Comm	620-923-4611	1002 Worden	Albert 67511
Ryan VanPelt	1	Trustee	620-793-8618	2409 Zarah Dr	Gt Bend 67530
Bill Mortimer	1	Trustee	620-786-1036Cell	1819 Jefferson	Gt Bend 67530
Darrell Peters	1	Trustee	620-792-4905	402 S Washington	Gt Bend 67530

Dues Paid to State	185 -
Depreciation	12666 -
Laundry	-
Licenses	1535 -
Supplies	9668 -
Sales Tax	1628 -
Liquor Tax	7014 -
Bingo Tax	25 -
Payroll Taxes	6769 -
Contributions	5197 -
Post Officer Expense	1784 -
Miscellaneous	25 -
	<u>46496 -</u>