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Form 990°

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)

Department of the Treasury ▶ The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Service For the 2009 calendar year, or tax year beginning Jul 01, 2009, and ending

OMB No 1545-0047 2009 Open to Public Inspection Jun 30,2010 Yes X 1 6

Please C Name of organization, number and street, city, town, state, and ZIP code use IRS Check if D Employer identification number applicable 35-0732710 Address change label or print or Name change Voiture Nationale La Societe Des E Telephone number type 40 Hommes Et 8 Chevaux 317-634-1804 Initial return See Specific 777 N Meridian Street \$ Terminated Instruc-Indianapolis IN 46204 Amended return tions. H(a) Is this a group return Application Name and address of principal officer Bernie Sampson for affiliates? pending 777 N Meridian INDIANAPOLIS IN 46204-Are all affiliates included? If "No", attach a list Tax-exempt status 501(c)(19) **∢** (insert no) 4947(a)(1) or (see instructions) Website: ▶ H(c) Group exemption number X Corporation K Form of organization Trust Association Other > L Year of formation M State of legal domicile Part I Summary Briefly describe the organization's mission or most significant activities To promote Americanism in accordance with American Legion, Activities & Governance items that bear insignia, National Convention where members of members seek ways to further the organizations purpose Check this box ▶ I if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 4 5 Total number of employees (Part V, line 2a) 6 Total number of volunteers (estimate if necessary) 7a Total gross unrelated business revenue from Part VIII, column (C), line 12 7b -38528.Net unrelated business taxable income from Form 990-T, line 34 Prior-Year **Current Year** Contributions and grants (Part VIII, line 1h) 1498836 417216. 189803 205062. Program service revenue (Part VIII, line 2g) 4017. 63875. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) -426.7-2 -24045. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 649984 662108. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 34962 48300. 14 Benefits paid to or for members (Part IX, column (A), line 4) 86566. 97884 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 104631. 78911. 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses, (Part IX, column (D), line 25) ▶ 342978 329777. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 18 Total expenses - Add lines 13-17 (must equal Part IX, column (A), line 25) 580455 543554. 69529 118554. 19 Revenue less expenses Subtract line 18 from line 12 Beginning of Current **End of Year** 941649 1019003. 20 Total assets (Part X, line 16) 290565.330047 21 Total liabilities (Part X, line 26) Net / 728438. 22 Net assets or fund balances Subtract line 21 from line 20 611602 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge a **√** and belief, it is true, correct, and complete. Deglaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign llruit Signature of officer Here Date Bernie Sampson Director

Type or print name and title Preparer's identifying number Check if self-Preparer's Date Paid signature 05/11/2011 employed ▶ P00006750 Preparer's 35-1809622 Firms name (or yours SPILLMAN & CO, FIN **Use Only** if self-employed) 86T INDIANAPOLIS IN 46268 317-471-8500 Phone no ▶ address, and ZIP + 4

May the IRS discuss this return with the preparer shown above? (See instructions)

Yes No Form 990 (2009)

		the the constant and service in	Accomplishments			
1		nbe the organization's mission pership organizati	on that supports pro	gram of American	veterans	<u>; </u>
2	the prior Fo	anization undertake any significant rm 990 or 990-EZ? scribe these new services on Sche	program services during the year which w	ere not listed on	Yes X N	0
3			e significant changes in how it conducts a	ny program services?	Yes X N	0
		scribe these changes on Schedule				
4	Section 501	(c)(3) and 501(c)(4) organizations	or each of the organization's three largest pand section 4947(a)(1) trusts are required evenue, if any, for each program service re	to report the amount of grants and	i	
4a	(Code) (Expenses \$	including grants of \$) (Revenue \$)
4b	(Code) (Expenses \$	including grants of \$) (Revenue \$)
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4c	(Code) (Expenses \$	including grants of \$) (Revenue \$)
4d		ram services (Describe in Schedul				
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-76	. o.a. progi	and out vide expenses P	 		Form 990 (2	2009)

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Part IV Checklist of Required Schedules

- 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A
- 2 Is the organization required to complete Schedule B, Schedule of Contributors?
- 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
- 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II
- 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
- 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," complete Schedule D. Part I
- 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
- 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III
- 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? If "Yes," complete Schedule D, Part IV
- Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes." complete Schedule D, Part V
- 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
 - 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 a separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII
- 12A Was the organization included in consolidated, independent audited financial statement for the tax year?

 If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional

 12A
- 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 14a Did the organization maintain an office, employees, or agents outside of the United States?
- b 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? If "Yes," complete Schedule F, Part I
- 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
- Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III
- 17 Did the organization report more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I
- 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
- 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
- 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H

	Yes	No
1		x
2		X
3		Х
3		Х
5		х х х
6		
7		X X
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10	Х	
11		Х

Form **990** (2009

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Yes

No

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19? Note. All Form 990 filers are required to complete Schedule O		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 IV, lines 11 and			
		19? Note. All Form 990 filers are required to complete Schedule O	38		

ГG	Statements Regarding Other IKS Filings and Tax Compliance			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns Enter -0- if not applicable	-		
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0	-		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	الما	1	v
_	gaming (gambling) winnings to prize winners?	1c		X_
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 2a 6			
		ا مد ا	x	
D	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Δ	
a -	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	ا ء ا	х	
	this return? If "Yee " heart filed a Form 900 T for this year? If "No " provide an explanation in Schedule O	3a 3b	X	
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	่วถ		
48	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		Х
h	If "Yes," enter the name of the foreign country	4a		
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank			
	and Financial Accounts			
52	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	1	Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		<u>X</u>
	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding			
•	Prohibited Tax Shelter Transaction?	5c		X
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		X
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? .	7b		X
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	_		
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal			
	benefit contract?	7e		<u> X</u>
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
_	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		X
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 organization,	ا م ا	ı	v
_	have excess business holdings at any time during the year?	8	ı	Х
9	Sponsoring organizations maintaining donor advised funds.	امما	ı	v
a	Did the organization make any taxable distributions under section 4966? Did the organization make any taxable distribution to a depos depos advisor or related person?	9a 9b		X
10	Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(a)(7) organizations. Enter:	l an l	'	Λ
10	Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12			
a	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	-		
11	Section 501(c)(12) organizations. Enter.	-		
a	Gross income from members or shareholders . 11a			
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		Х
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	1	'	
		Fo	rm 990	(2009)

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 Yes No Section A. Governing Body and Management 1a Enter the number of voting members of the governing body 1 Enter the number of voting members that are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with Χ any other officer, director, trustee, or key employee? 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 Did the organization become aware during the year of a material diversion of the organization's assets? 5 X 6 Does the organization have members or stockholders? 7a Does the organization have members, stockholders, or other persons who may elect one of more members Х of the governing body? 7a Х b 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 a The governing body? 8b Each committee with authority to act on behalf of the governing body? 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 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No 10a Does the organization have local chapters, branches, or affiliates? 10a b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, Χ affiliates, and branches to ensure their operations are consistent with those of the organization? 10b Х 11 Has the organization provided a copy of this Form 990 to all members of it's governing body before filing the form? 11A Describe in Schedule O the process, if any, used by the organization to review this Form 990 Χ 12a Does the organization have a written conflict of interest policy? If "No", go to line 13 12a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give Х rise to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done 12c Х 13 Does the organization have a written whistleblower policy? 13 14 Does the organization have a written document retention and destruction policy? 15 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? a The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? b 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 the organization's exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed > IN 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply Another's website Upon request Own website 19 Describe in Schedule O whether (and if so, how), the organization makes it governing documents, conflict of interest policy, and financial statements available to the public 20 State the name, physical address, and telephone number of the person who possesses the books and records of the

Form 990 (2009)

organization ▶Bernie Sampson

INDIANAPOL IN 46204- 317-634-1804

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

Name and Title Nous per levels Nou	Check this box if the organization did not o	7	any c	urrent			directo	r, or			
hours per week close the second state of the week close the week c											
week and a second of the compensation of the organizations (W-2/1099-MISC) Bernie Sampson	Name and Title	Average	Positi	on (cl		all t	hat ap	ply)		· ·	Estimated
Part			오호	ਜ਼	힟	줎	౸프	Fo	compensation		amount of
Part		week	흑호	stit	fice	¥	렇	Ĭ	from	from related	other
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Section A. Officers, Directors,	rustees,	key Er	mploy	ees,	and	High	est (Compensated Empl	oyees (continued)	
(A)	(B)	Positi	on (oh	(C		hat an	المام	(D)	(E)	(F)
Name and title	Average							Reportable	Reportable compensation	Estimated amount of
	hours per week	Individual trustee or director	Institutional truste	Officer	Key employee	Highest compensated employee	Former	compensation from	from related	other
	Week	/idu	tutio	ĕ	em	loy	ner	the	organizations	compensation
		al tr	onal		ploy	8 8		organization	(W-2/1099-MISC)	from the
		rust	5		/ее] m		(W-2/1099-MISC)	(11-271099-141100)	organization
		ee	stee			san:		(** 2 1000 111100)		and related
						l ted		ľ		organizations
										
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							_			
				L_						
4b Yasal	<u> </u>						Ļ	48300.	0	0
1b Total2 Total number of individuals (including but n	ot limited t	to thos	e liste	d ab	ove,) who	rece		<u> </u>	
from the organization	ot mined	0 1100	C 1131.C	u ub	ove,	,		rved more than \$100	,ooo iii reportable co	inperiodition.
				•						Yes No
3 Did the organization list anyformer officer,					-	e, or l	high	est compensated		1 1 1
employee on line 1a? If "Yes," complete Sc						٠.				3 X
4 For any individual listed on line 1a, is the si	-							· ·		
the organization and related organizations individual	greater tha	טו ביוונ	0,000	, II	165,	COIII	piete	e Schedule 3 for Suci	1	4 X
5 Did any person listed on line 1a receive or	accrue cor	npens	ation f	rom	any	unrela	ated	organization for		1 4 1 1
services rendered to the organization? If "Y								-		5 X
Section B. Independent Contractors										
1 Complete this table for your five highest co	mpensate	d indep	oende	nt co	ntra	ctors 1	hat	received more than \$	\$100,000 of	
compensation from the organization (A)								(B)	-	(C)
Name and busines	s address							Description of s	services	Compensation
	_									
	 									
	_						_			
2 Total number of independent contractors (iii	ncluding b	ut not l	limited	l to t	hose	e listed	l abo	ove) who received m	ore than	
\$100,000 in compensation from the organization								•		

All other revenue

Total revenue

See instructions

12

Total. Add lines 11a-11d

14483.

662108

▶

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must complete of			columns (B), (C) and (I	
	ot include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b, 8	3b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
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				
4	Benefits paid to or for members	48300.	48300.		
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B) .			_	
7	Other salaries and wages	71199.	71199.		
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes .	15367.	15367.		
11	Fees for services (non-employees)				
а	Management .	<u> </u>			
b	Legal				
C	Accounting .	20742.		20742.	
d	Lobbying				_
е	Professional fundraising services See Part IV, line 17	78911.			78911.
f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses	25719.		25719.	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	26775.		26775.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest .				<u></u>
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	15024.		15024.	
23	Insurance	25817.	25817.		
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)				
а	BANK MANAGEMENT FEES	5925.		5925.	
þ	SCHOLARSHIPS PAID	73239.	73239.		
С	MAGAZINE	63322.	63322.		
d	DONATIONS	2625.	2625.		
е	OTHER	70589.	25755.	44834.	
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	543554.	325624.	139019.	78911.
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				

US990\$10

Par	t X	Balance Sheet					
					(A)		(B)
					Beginning of year		End of year
	1	Cash - non-interest-bearing			498861.	1	454236.
	2	Savings and temporary cash investments		İ	275150.	2	443654.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			14895.	4	4437.
	5	Receivables from current and former officers, dire	ectors,	trustees, key			
		employees, and highest compensated employees	s Con	plete Part II of Sch L		5	
	6	Receivables from other disqualified persons (as	define	d under section			
		4958(f)(1)) and persons described in section 495	8(c)(3	(B) Complete			
		Part II of Schedule L				6	
y,	7	Notes and loans receivable, net		ĺ		7	
Assets	8	Inventories for sale or use .		İ	99915.	8	65316.
Ä	9	Prepaid expenses and deferred charges			688.	9	5838.
	10a	Land, buildings, and equipment cost or other					
		basis Complete Part VI of Schedule D	10a	85154.			
	b	Less accumulated depreciation	10b	39632.	52140.	10c	45522.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities See Part IV, line 1	1			12	
	13	Investments - program-related See Part IV, line	11			13	
	14	Intangible assets .		Ì		14	
	15	Other assets See Part IV, line 11		Ì		15	
	16	Total assets Add lines 1 through 15 (must equal	line 3	4)	941649.	16	1019003.
	17	Accounts payable and accrued expenses			7567.	17	6511.
	18	Grants payable				18	
	19	Deferred revenue		İ	322480.	19	284054.
	20	Tax-exempt bond liabilities				20	
'n	21	Escrow or custodial account liability Complete P	art IV	of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors	, truste	es, key		•	
ig		employees, highest compensated employees, an	d disq	ualified			
Ë		persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelate	ed thir	d parties		23	· · · · · · · · · · · · · · · · · · ·
	24	Unsecured notes and loans payable to unrelated	third p	parties		24	
	25	Other liabilities Complete Part X of Schedule D				25	
	26	Total liabilities Add lines 17 through 25			330047.	26	290565.
		Organizations that follow SFAS 117, check her	e ▶	X and			
s		complete lines 27 through 29, and lines 33 and	34.	1			
nce	27	Unrestricted net assets			495839.	27	610281.
alaı	28	Temporarily restricted net assets			115763.	28	118157.
d B	29	Permanently restricted net assets				29	
ם		Organizations that do not follow SFAS 117, che	ck he	re ▶ 📙			
٥٠		and complete lines 30 through 34.			•		
ets	30	Capital stock or trust principal, or current funds				30	
\ss	31	Paid-in or capital surplus, or land, building, or eq	uipme	nt fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated inc	ome,	or other funds		32	
Ž	33	Total net assets or fund balances			611602.	33	728438.
	34	Total liabilities and net assets/fund balances			941649.	34	1019003.

Form **990** (2009)

orm 990 (2009) Voiture	Nationale	La	Societe	Des	

Par	XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990 🛛 Cash 📗 Accrual 📗 Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Χ_
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
С	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	x	
	If the organization changed either its oversight process or selected process during the tax year, explain in			
	Schedule O			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements of 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		

35-0732710 Page **12**

Form **8868**

(Rev April 2009)
Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Internal Revenue	Service File a separate application	ı for each return.	
	e filing for an Automatic 3-Month Extension, complete only Part I and c	heck this box	. ▶ 🛚
	e filing for an Additional (Not Automatic) 3-Month Extension, complete		
•	plete Part II unless you have already been granted an automatic 3-mont		68
Part I		original (no copies needed)	
	•		
A corporation	n required to file Form 990-T and requesting an automatic 6-month exter	nsion - check this box and complete Part	l only . ▶ 🗓
All other corp	porations (including 1120-C filers), partnerships, REMICs, and trusts mu-	st use Form 7004 to request an extension	_
to file income	e tax returns		
Electronic Fi	iling (e-file). Generally, you can electronically file Form 8868 if you want	a 3-month automatic extension of time to	file one of the returns
noted below	(6 months for a corporation required to file Form 990-T) However, you of	cannot file Form 8868 electronically if (1)	you want the additional
(not automati	ıc) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group	returns, or a composite or consolidated	Form 990-T Instead,
you must sub	omit the fully completed and signed page 2 (Part II) of Form 8868 For m	ore details on the electronic filing of this f	orm, visit www irs gov/efile
and click on	e-file for Charities & Nonprofits		
Type or	Name of Exempt Organization		yer identification number
print	Voiture Nationale La Societe Des	35-	0732710
File by the due date for	Number, street, and room or suite no If a P O box, see instructions		
filing your return See	777 N Meridian Street		
instructions	City, town or post office, state, and ZIP code For a foreign address, s	ee instructions	
	Indianapolis IN 46204		
	of return to be filed (file a separate application for each return)	П	
Form 9	——————————————————————————————————————	Form 47	
Form 9	H	· · · · · · · · · · · · · · · · · · ·	
Form 9	H .	′ H	
Form 9	990-PF	Form 88	70
The book	Dornio Campon		
	ks are in the care of ► <u>Bernie Sampson</u> ne No ► 317-634-1804 FAX No ►		
•	panization does not have an office or place of business in the United Sta	tes check this box	▶ □
	for a Group Return, enter the organization's four digit Group Exemption is		for the whole group,
	ox ► X If it is for part of the group, check this box ► and attach		• • • • • • • • • • • • • • • • • • • •
will cover	N > ET II II II I O I O I PORTO II II O GIOSPI, OI I OSI II II O O II I O I		
	an automatic 3-month (6 months for a corporation required to file Form	990-T) extension of time until	
	MAY 15 , 20 11 , to file the exempt organization		The extension is for the
organiza	tion's return for	•	
ĭП			
		nd ending	Jun 30,2010
2 If this tax	c year is for less than 12 months, check reason Initial return	Final return Change in account	ting period
3a If this ap	plication is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tel	ntative tax, less any nonrefundable	
credits	See instructions		3a \$
b If this ap	plication is for Form 990-PF or 990-T, enter any refundable credits and	estimated tax payments made Include	
any prior	year overpayment allowed as a credit		3b \$
c Balance	Due. Subtract line 3b from line 3a Include your payment with this form	, or, if required, deposit with FTD	
coupon o	or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions.	3c \$
Caution If w	ou are going to make an electronic fund withdrawal with this Form 8868,	see Form 8453-FO and Form 8879-FO	for payment instructions
For Privacy	Act and Paperwork Reduction Act Notice, see Instructions.		Form 8868 (Rev 4-2009)

Form 8868 (Rev. 4-2009)		Page 2
If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box		▶ 🛚
Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868		
If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1)		
Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies no	eded))
Type or Name of Exempt Organization Emplo	er id	entification number
print Voiture Nationale La Societe Des 35-	73	2710
File by the Number, street, and room or suite no If a P O box, see instructions For IR:	use	only
extended due date for 777 N Meridian Street		
filing the return See City, town or post office, state, and ZIP code For a foreign address, see instructions		
Indianapolis IN 46204		
Check type of return to be filed (File a separate application for each return)		
Form 990-BL Form 990-T (sec 401(a) or 408(a) trust) Form 4720 Form 8870		
Form 990-EZ Form 990-T (trust other than above) Form 5227		
STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Forn	8868	
• The books are in the care of ▶ Bernie Sampson		
Telephone No ▶ 317-634-1804 FAX No ▶		
If the organization does not have an office or place of business in the United States, check this box		▶ □
0.055	s is fo	r the whole group,
check this box ▶ ☐ If it is for part of the group, check this box ▶ ☐ and attach a list with the names and EINs of all men	bers	the extension is for
4 Trequest an additional 3-month extension of time until MAY 15, 20, 11		
	Jun	30,20 10
		nting period
7 State in detail why you need the extension MULTIPLE FUNDS OUR INCLUDED		0,
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable	П	
credits See instructions	8a	s
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments	1	·
made Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8ь	s
c Balance Due. Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit with FTD	+==	·
coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	8c	\$
Signature and Verification	1001	<u> </u>
Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and t	the t	est of my knowledge
and belief, it is true, correct, and complete, and that I am authorized to prepare this form		, oo to tury ture ge
and belief, it is the correct, and complete, and that I am authorized to propert this form		
Signature > Title > CPA Date		- 1- 11
Signature - The Control of the Contr	•	2-15-11
Signature ► Title ► CPH Date		Z-15-11 n 8868 (Rev 4-2009)