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Short Form

Return of Organization Exempt From Income Tax

OMB No 1545-1150

2009

Open to Public
InspectionDepartment 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 **07-01**, 2009, and ending **06-30**, 2010

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

C Name of organization
VEW OF IL, RANDOLPH CO, POST 2698

D Employer identification number
37-0841333

E Telephone number
(618) 443-5851

F Group Exemption Number **►**

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: **►**

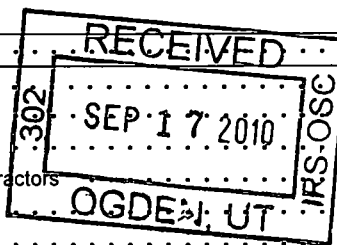
J Tax-exempt status (check only one) - ☒ 501(c) (19) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

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 **► \$ 456,613**

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 | 109,600 |
| | 2 | Program service revenue including government fees and contracts | |
| | 3 | Membership dues and assessments | 1,394 |
| | 4 | Investment income | 1,303 |
| | 5a | Gross amount from sale of assets other than inventory | |
| | 5b | Less cost or other basis and sales expenses | |
| | 5c | Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) | |
| | 6 | Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here <input checked="" type="checkbox"/> | |
| | 6a | Gross revenue (not including \$ of contributions reported on line 1) | 13,559 |
| | 6b | Less direct expenses other than fundraising expenses | 8,656 |
| Expenses | 6c | Net income or (loss) from special events and activities (Subtract line 6b from line 6a) | 4,903 |
| | 7a | Gross sales of inventory, less returns and allowances | 318,083 |
| | 7b | Less cost of goods sold | 241,195 |
| | 7c | Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) | 76,888 |
| | 8 | Other revenue (describe ► STM141) | 12,674 |
| | 9 | Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 | 206,762 |
| | 10 | Grants and similar amounts paid (attach schedule) | 6,294 |
| | 11 | Benefits paid to or for members | 1,133 |
| | 12 | Salaries, other compensation, and employee benefits | 29,718 |
| | 13 | Professional fees and other payments to independent contractors | 4,005 |
| Assets | 14 | Occupancy, rent, utilities, and maintenance | 53,761 |
| | 15 | Printing, publications, postage, and shipping | 627 |
| | 16 | Other expenses (describe ► STM130) | 16,844 |
| | 17 | Total expenses. Add lines 10 through 16 | 112,382 |
| | 18 | Excess or (deficit) for the year (Subtract line 17 from line 9) | 94,380 |
| | 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) | 258,467 |
| | 20 | Other changes in net assets or fund balances (attach explanation) | |
| | 21 | Net assets or fund balances at end of year. Combine lines 18 through 20 | 352,847 |

**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 | 95,390 | 183,354 |
| 23 Land and buildings | 164,874 | 169,858 |
| 24 Other assets (describe ► STM131) | 1,425 | 1,425 |
| 25 Total assets | 261,689 | 354,637 |
| 26 Total liabilities (describe ► STM132) | 3,222 | 1,790 |
| 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) | 258,467 | 352,847 |

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 | | X |
| 34 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes | | 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 | | |
| 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? | X | |
| b If "Yes," has it filed a tax return on Form 990-T for this year? | X | |
| 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 | | X |
| 37 a Enter amount of political expenditures, direct or indirect, as described in the instructions | | |
| b Did the organization file Form 1120-POL for this year? | | X |
| 38 a 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? | | X |
| b If "Yes," complete Schedule L, Part II and enter the total amount involved | | |
| 39 Section 501(c)(7) organizations Enter | | |
| a Initiation fees and capital contributions included on line 9 | | |
| b Gross receipts, included on line 9, for public use of club facilities | | |
| 40 a 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 | | |
| 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 | | X |
| 41 List the states with which a copy of this return is filed | | |
| 42 a The organization's books are in care of | | |
| Located at | | |
| 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)? | | X |
| 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 ? | | X |
| If "Yes," enter the name of the foreign country | | |
| 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 | | |
| 44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ | | 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 | | 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

| | 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 | |
| 49 a 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 "

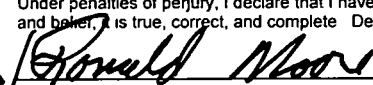
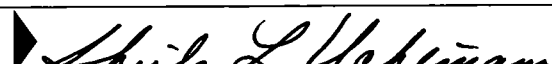
| (a) Name and address of each employee paid more than \$100,000 | (b) Title and average hours per week devoted to position | (c) Compensation | (d) Contributions to employee benefit plans & deferred compensation | (e) Expense account and other allowances |
|--|--|------------------|---|--|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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 |
|--|---------------------|------------------|
| | | |
| | | |
| | | |
| | | |
| | | |

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 | | 9-13-10 Date | |
| Paid Preparer's Use Only | RONALD MOORE, QTRMASTER/TREAS Type or print name and title | | Preparer's Identifying No. (See inst.) P00586306 | |
| | Preparer's signature  | | Date 09-03-2010 | Check if self-employed <input type="checkbox"/> |
| | Firm's name (or yours if self-employed), address, and ZIP + 4 FALKENHEIN ACCT & TAX SERVICE, PO BOX 263 SPARTA, IL 62286 | | EIN 37-1366090 | Phone no 618-443-5254 |
| | May the IRS discuss this return with the preparer shown above? See instructions <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | |

Depreciation and Amortization (Including Information on Listed Property)

OMB No 1545-0172

Department of the Treasury
Internal Revenue Service (99)

▶ See separate instructions.

▶ Attach to your tax return.

2009Attachment
Sequence No **67**

Name(s) shown on return

Business or activity to which this form relates

Identifying number

VFW OF IL, RANDOLPH CO, POST 269

FORM 990 - 1

37-0841333

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I

| | | | |
|---|--|---|--|
| 1 | Maximum amount See the instructions for a higher limit for certain businesses | 1 | |
| 2 | Total cost of section 179 property placed in service (see instructions) | 2 | |
| 3 | Threshold cost of section 179 property before reduction in limitation (see instructions) | 3 | |
| 4 | Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0- | 4 | |
| 5 | Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions | 5 | |

| (a) Description of property | (b) Cost (business use only) | (c) Elected cost | |
|-----------------------------|---|------------------|--|
| 6 | | | |
| 7 | Listed property Enter the amount from line 29 | 7 | |
| 8 | Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 | 8 | |
| 9 | Tentative deduction Enter the smaller of line 5 or line 8 | 9 | |
| 10 | Carryover of disallowed deduction from line 13 of your 2008 Form 4562 | 10 | |
| 11 | Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) | 11 | |
| 12 | Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 | 12 | |
| 13 | Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 . ▶ | 13 | |

Note: Do not use Part II or Part III below for listed property Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

| | | | |
|----|---|----|--------|
| 14 | Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) | 14 | |
| 15 | Property subject to section 168(f)(1) election | 15 | |
| 16 | Other depreciation (including ACRS) | 16 | 11,119 |

Part III MACRS Depreciation (Do not include listed property) (See instructions)**Section A**

| | | | |
|----|--|----|--|
| 17 | MACRS deductions for assets placed in service in tax years beginning before 2009 | 17 | |
| 18 | If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ <input type="checkbox"/> | | |

Section B - Assets Placed in Service During 2009 Tax Year Using the General Depreciation System

| (a) Classification of property | (b) Month and year placed in service | (c) Basis for depreciation (business/investment use only-see instructions) | (d) Recovery period | (e) Convention | (f) Method | (g) Depreciation deduction |
|--------------------------------|--------------------------------------|--|---------------------|----------------|------------|----------------------------|
| 19a 3-year property | | | | | | |
| b 5-year property | | | | | | |
| c 7-year property | | 3,800 | 7 | HY | S/L | 271 |
| d 10-year property | | 6,418 | 10 | HY | S/L | 321 |
| e 15-year property | | 6,700 | 15 | HY | S/L | 223 |
| f 20-year property | | | | | | |
| g 25-year property | | | 25 yrs | | S/L | |
| h Residential rental property | | | 27 5 yrs | MM | S/L | |
| i Nonresidential real property | | | 39 yrs | MM | S/L | |

Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System

| | | | | | | |
|----------------|--|--|--------|----|-----|--|
| 20a Class life | | | | | S/L | |
| b 12-year | | | 12 yrs | | S/L | |
| c 40-year | | | 40 yrs | MM | S/L | |

Part IV Summary (see instructions)

| | | | |
|----|--|----|--------|
| 21 | Listed property Enter amount from line 28 | 21 | |
| 22 | Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations - see instructions | 22 | 11,934 |
| 23 | For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs | 23 | |

Federal Supporting Statements

2009 PG 01

Name(s) as shown on return

Employer Identification Number

VFW OF IL, RANDOLPH CO, POST 2698

37-0841333

FORM 990EZ, PART I, LINE 10 GRANTS AND SIMILAR AMOUNTS PAID SCHEDULE

STATEMENT #122

| ACTIVITY | | AMOUNT | RELATIONSHIP |
|----------|------------------------|--------|--------------|
| GRANTEE | MILITARY ORGANIZATIONS | 450 | |
| ADDRESS | | | |
| ACTIVITY | BENEFIT DINNER | 60 | |
| GRANTEE | ST. JUDES | | |
| ADDRESS | | | |
| ACTIVITY | WALL OF HONOR | 1,000 | |
| GRANTEE | CITY OF SPARTA | | |
| ADDRESS | SPARTA IL 62286 | | |
| ACTIVITY | | 1,650 | |
| GRANTEE | VFW MEN'S AUXILIARY | | |
| ADDRESS | SPARTA IL 62286 | | |
| ACTIVITY | DARE PROGRAM | 1,060 | |
| GRANTEE | CITY OF SPARTA | | |
| ADDRESS | SPARTA IL 62286 | | |
| ACTIVITY | YOUTH PROGRAMS | 100 | |
| GRANTEE | SPARTA SKILLS | | |
| ADDRESS | SPARTA IL 62286 | | |
| | TOTAL | 4,320 | |

Federal Supporting Statements

2009 PG 02

Name(s) as shown on return

Employer Identification Number

VFW OF IL, RANDOLPH CO, POST 2698

37-0841333

FORM 990EZ, PART I, LINE 10 GRANTS AND SIMILAR AMOUNTS PAID SCHEDULE

STATEMENT #122

| ACTIVITY | | AMOUNT | RELATIONSHIP |
|----------|---------------------------|--------|--------------|
| GRANTEE | YOUTH BASEBALL | 100 | |
| ADDRESS | AMERICAN LEGION | | |
| | SPARTA IL 62286 | | |
| GRANTEE | SPECIAL OLYMPICS | 50 | |
| ADDRESS | | | |
| GRANTEE | NATIONAL GUARD | 250 | |
| ADDRESS | SPARTA IL 62286 | | |
| GRANTEE | ST. LOUIS GATEWAY CHAPTER | 100 | |
| ADDRESS | | | |
| GRANTEE | POST PROM | 100 | |
| ADDRESS | SPARTA HIGH SCHOOL | | |
| | SPARTA IL 62286 | | |
| GRANTEE | SPARTA FIRE DEPARTMENT | 48 | |
| ADDRESS | SPARTA IL 62286 | | |
| | TOTAL | 648 | |

Federal Supporting Statements

2009 PG 03

Name(s) as shown on return

Employer Identification Number

VFW OF IL, RANDOLPH CO, POST 2698

37-0841333

FORM 990EZ, PART I, LINE 10 GRANTS AND SIMILAR AMOUNTS PAID SCHEDULE

STATEMENT #122

| ACTIVITY | | AMOUNT | RELATIONSHIP |
|----------|---------------------------------|--------|--------------|
| GRANTEE | STATE VFW HEADQUARTERS | 335 | |
| ADDRESS | | | |
| ACTIVITY | | 550 | |
| GRANTEE | RANDOLPH COUNTY FAIR | | |
| ADDRESS | SPARTA IL 62286 | | |
| ACTIVITY | | 25 | |
| GRANTEE | CHILDREN WISH FOUNDATION | | |
| ADDRESS | | | |
| ACTIVITY | | 416 | |
| GRANTEE | INDIVIDUAL FINANCIAL ASSISTANCE | | |
| ADDRESS | LOCAL INDIVIDUALS | | |
| | | | |
| | TOTAL | 1,326 | |

Federal Supporting Statements**2009 PG 01**

Name(s) as shown on return

Employer Identification Number

VFW OF IL, RANDOLPH CO, POST 2698

37-0841333

**FORM 990EZ, PART I, LINE 16
OTHER EXPENSES SCHEDULE 2****STATEMENT #130**

| <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|--------------------|----------------------|
| CREDIT CARD FEES | 2,012 |
| DEPRECIATION | 11,934 |
| LICENSES & FEES | 1,635 |
| MISCELLANEOUS | <u>1,263</u> |
| TOTAL | <u><u>16,844</u></u> |

Federal Supporting Statements**2009 PG 01**

Name(s) as shown on return

Employer Identification Number

VFW OF IL, RANDOLPH CO, POST 2698

37-0841333

**FORM 990EZ, PART II, LINE 24
OTHER ASSETS SCHEDULE 3**

STATEMENT #131

| <u>DESCRIPTION</u> | <u>BEGINNING OF YEAR</u> | <u>END OF YEAR</u> |
|--------------------|------------------------------|--------------------|
| INVENTORY | <u>1,425</u> | <u>1,425</u> |
| TOTAL | <u>1,425</u> | <u>1,425</u> |

Federal Supporting Statements**2009 PG 01**

Name(s) as shown on return

Employer Identification Number

VFW OF IL, RANDOLPH CO, POST 2698

37-0841333

**FORM 990EZ, PART II, LINE 26
OTHER LIABILITIES SCHEDULE 3**

STATEMENT #132

| <u>DESCRIPTION</u> | <u>BEGINNING OF YEAR</u> | <u>END OF YEAR</u> |
|--------------------|------------------------------|--------------------|
| FICA WITHHELD | 200 | 161 |
| FIT WITHHELD | 77 | 260 |
| SIT WITHHELD | 329 | 63 |
| SALES TAX PAYABLE | 1,306 | 1,306 |
| NOTE PAYABLE | 1,310 | |
| TOTAL | <u>3,222</u> | <u>1,790</u> |

Federal Supporting Statements**2009 PG 01**

Name(s) as shown on return

Employer Identification Number

VFW OF IL, RANDOLPH CO, POST 2698

37-0841333

**FORM 990EZ, PART I, LINE 8
OTHER REVENUES SCHEDULE 2****STATEMENT #141****DESCRIPTION****AMOUNT**

HALL RENT

5,740

MISCELLANEOUS

6,934

TOTAL

12,674