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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)

2009

OMB No 1545-0047

Inte	rnal Reve	nue Service		► The	organızatı	on may have t	to use	a copy	of this return to	satis	fy state rep	orting requi	rements.		Ор	en to Pu	blic Ins	pection
	For the	e 2009 calend	ɗar year, e	or tax ye	ar begi	nning Ju	1 1		, 2	2009	, and end	ling Ju	n 30			, 2010	)	
В	Check if	applicable			e of organ	ızatıon							DE	mploy	er Iden	tification N	lumber	
	Add	Iress change	Please use IRS label	MILIT	<b>L'ARY</b>	ORDER C	)F I	DEV:	IL DOGS				3	38-2	2870	130		
	Nan	ne change	or print or type.						not delivered to str	reet a	ddr) Roor	n/suite	Ет	elepho	ne num	ber		
	Ħ	al return	See specific	РО ВО	OX 34								l l	(860	)) 7	74-03	378	
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		incation pending				NE 11TH	พง	τ <i>τ</i> Λ Ν	COUVED	Ta) 7	A 9866	110.5	all affiliati				Yes	A No
	Tay	exempt statu				(insert no		VAL	4947(a)(1) c		527	# 1f 'N	lo,' attach	a list	(see in:	structions)	٠٠٠ ∟	□
÷		site: > N/		(c) ( 4	. ,	· (IIISEITIIC	<u>, ,                                   </u>		1 4347 (a)(1) (	)i	327	٦				<b>-</b> 09		
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K	art I	of organization	X Corpora	ation	Trust	Associatio	<u>ull</u>	Othe		J L	Year of Fort	nation 19	39	IM S	tate of	legal domi	cile CT	
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<b>45</b>									ody (Part VI, I	ine 1	1b)			ŀ	4	11	-	
쁥	5 7	Fotal number	of employ	yees (Pa	art V, lın	e 2a)								Ī	5	0		
Activities & Governance	6 1	Total number	of volunte	ers (est	timate if	necessary	)								6	6,000	)	
⋖	1	_							mn (C), ine 1	2					7a			0.
	рι	Net unrelated	business	taxable	ıncome	from Form	990-	·T, lır	ne 34						7 b		20,	244.
													Prior Y			Cu	rrent Ye	
•	1	Contributions	_	•	-	•							7	5,5	93.	_	70,	707.
5	l .	Program serv		-		•							_					
Revenue		nvestment in							•						23.	-		064.
_		Other revenue							•					3,7				202.
									II, column (A)	, line	e 12)			9,9				973.
		Grants and si											2	5,7	$\overline{}$		21,	<u>523.</u>
	14 E	Benefits paid	to or for r	nembers	s (PanH	XEGOVENT.	沿	ne 4	<del>) -                                   </del>						0.	_		
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ş	18 T	Total expense	s Add lin	ies 13-1	7 (m <b>[u͡s]t</b> (	equal Part	IX,je	plum	A), line 25	)				6,7				007.
m		Revenue less	expenses	s. Subtra	ct line	18 from line	12	<u> </u>						3,1				966.
<u> </u>												Re	ginning			Fo	d of Yea	
S		Total assets (	Part X, lır	ne 16)										4,8				844.
器	ı	Cotal liabilities	•	•										1,6				685.
- Z.	22 N	Vet assets or	fund hala	nces Si	ibtract I	ine 21 from	line	20						3,1	$\neg \neg$		179,	
oz Pa		<del></del>	re Bloc		<u> </u>					• • •				J, 1	40.1		119,	133.
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Part IV **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete 1 X Schedule A 2 Is the organization required to complete Schedule B, Schedule of Contributors? Х 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 X 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II 4 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 5 Х 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 6 Х 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 Х Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D. Part III 8 X 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 9 Х Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 10 Х 'Yes,' complete Schedule D, Part V Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable 11 Х 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 167 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 Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII 12 Х 12AWas the organization included in consolidated, independent audited financial statement for the tax Yes No year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional 12 A Х 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 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 . . . 14b Х 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 15 Х 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 . . . . . 16 16 Х Did the organization report a total of 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 17 Х 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 18 Х 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

Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H

Х

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Form 990 (2009) MILITARY ORDER OF DEVIL DOGS

Part IV | Checklist of Required Schedules (continued)

	·		res	NO
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22	Х	
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 employees? <i>If 'Yes,' complete Schedule J</i>	23		_X_
24 a	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and 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		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year 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		
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		<u> </u>
t	Is the organization 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	25b		<u> </u>
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		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection comittee 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 transation with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		<u>X</u>
t	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		_X
c	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, Part IV	28c		х_
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		_X_
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? 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 sections 301.7701-2 and 301 7701-3? If 'Yes,' complete Schedule R, Part I	33		<u>x</u>
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34	Х	
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		<u> </u>
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		<u>X</u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 197 Note. All Form 990 filers are required to complete Schedule O	38	х	
2ΔΔ		Form	gen /	วกกลา

	Trates the number reported in Rey 2 of form 1000. Acqual Summer, and Transmitted of U.S.	-+	Yes	No
	a Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S.   la   la   4			
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (dambling) winnings to prize winners?	_	x	
_	1 1	1c	<del>^</del>	
Z	a 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 2a 0			
2	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)			
3	a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	За	х	
	b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O .	3b	Х	
4	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
	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			
5	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		
6	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		х
	b if 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not	- Ja		
	deductible? .	6b		
7	Organizations that may receive deductible contributions under section 170(c).		ŀ	
;	a 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
	of 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file			
	Form 8282?	7c		X
(	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
1	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
9	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
1	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
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, have excess business			
9	Sponsoring organizations maintaining donor advised funds.	8		
	a Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make any distribution to a donor, donor advisor, or related person?	9b	$\dashv$	
	Section 501(c)(7) organizations. Enter	35		
	Initiation fees and capital contributions included on Part VIII, line 12	l		
	Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter:			
	a Gross income from other members or shareholders			
١	Gross income from other sources (Do not net amounts due or paid to other sources against			
12:	amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	of Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b	144		
	12. 13. 13. 13. 13. 13. 13. 13. 13. 13. 13			

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Form **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.

Section A.	Governing E	Body and M	lanageme	<u>nt</u>									
								1 .	ما			Yes	No
	e number of voting	•	•						11	· · ·			ĺ
	e number of voting	_							11				
2 Did any officer,	officer, director, ti director, trustee or	rustee, or key r key employe	employee ha	ave a far	mily relatio	onship or a	business re	lations	hip with	any other	2		X
3 Did the of office	organization deleg	gate control ov istees, or key	er managem employees to	nent dution	es customa agement c	arıly perforr company or	ned by or u	inder th	ne direct	supervisio	n <b>3</b>		x
	organization make										4		Х
since th	e prior Form 990 v	was filed?											
5 Did the	organization becoi	me aware dur	ing the year	of a mat	terial divers	sion of the	organizatio	n's ass	ets?		5		Х
6 Does th	e organization hav	e members o	r stockholder	s?							6	Х	
	e organization hav	ve members, s	tockholders,	or other	r persons v	who may eld	ect one or r	more m	embers	of the	7a	x	
•	decisions of the g	overning body	subject to a	approval	by membe	ers, stockho	iders, or ot	ther per	rsons?		7b	-	
8 Did the	organization conte	emporaneously	/ document t	he meet	tings held o	or written a	ctions unde	rtaken	during t	ne year by			
	erning body?										8a	X	
•	mmittee with auth	ority to act on	behalf of the	e govern	ning body?						8ь	х	
9 Is there	any officer, direct	or or trustee.	or kev emplo	ovee liste	ed in Part \	VII, Section	A, who car	nnot be	reached	d at the	9		x
		This Section	•					t reau	ired by	the Inte			
Revenue Cod	•	rins occiror	, D reques	,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	about po	neies rioi	roqu	,, ca 2,	ine mie	mar		
TOTOTIO COU	<u> </u>											Yes	No
10 a Does th	e organization hav	e local chapte	ers, branches	s. or affil	liates?						10a	X	
	does the organiza	•	•	•		verning the	activities o	f such	chapters	, affiliates,	-		
	organization prov										11		х
	e in Schedule O th					=			9		-		
	e organization hav	•		_							12a		Х
	cers, directors or to			•	-	-		that co	uld give	rıse 	12 ь		
c Does th	e organization reg le O how this is do	ularly and cor	sistently mo	nitor and	d enforce c	compliance	with the po	licy? If	'Yes,' d	escribe in	12c		
	e organization hav										13		Х
	e organization hav				d destructi	on policy?					14		Х
15 Did the	process for detern , comparability da	nining comper	isation of the	following	ng persons	include a r	eview and	approv	al by inc	ependent			
	anization's CEO, E										15a	X	
_	ficers of key empl		•	3							15b		
If 'Yes'	to line 15a or 15b,	describe the	process in S	chedule	O. (See in	structions)							
16a Did the	organization inves uring the year?	st in, contribute	e assets to, o	or partici	ipate in a j	oint venture	e or sımılar	arrang	ement v	ith a taxab	le 16a		X
b If 'Yes,'	has the organizati venture arrangeme	ion adopted a ents under app	written policy plicable feder	y or prod ral tax la	cedure req aw, and tak	uiring the o ken steps to	rganızatıon safeguard	to eva	luate its ganizatio	participation's exemp	on t		
	Disclosures		15'	<u> </u>							.   16b		
	states with which		Form 990 ::	rog: "501	d to be file	d ► NA							
18 Section inspecti	6104 requires an on Indicate how y	organization to ou make thes	o make its Fo e available (	orms 10 Check al	023 (or 1024 Ill that appl	4 if applical y					avaılable		
	n website	_	s website		X Upon	-							
stateme	e in Schedule O wints available to th	e public		•		•	•	•		•			ıal
	e name, physical										-		
► <u>Doug</u>	Fisk	<u>P</u>	) Box 34,	. <u>Ro</u> ge	<u>rs, C</u>			CT	06263-0	0034	_ (860)_7	174-0	0378

# 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

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organizations'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 employees'
- 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 did not compensate any current officer, director, or trustee. (A) (B) (c) (D) **(E) (F)** Average hours per week Position (check all that apply) Name and Title Reportable compensation from the organization (W-2/1099-MISC) Reportable compensation from related organizations (W-2/1099-MISC) Estimated amount of other Officer יומואוקו mshluhoval torstee est con employee organization and related organizations i ed trunteen i kom Doug Fisk 15.00 **Executive Secretary** 3,000. 0. 0. Phil Rumshottel Chief DD 20.00 Х 0 0. 0. Clifton Williams Quartermaster 15.00 Х 1,200 0. 0. Mike English Sr. Vice Chief 5.00 Х 0. 0. 0. Ken Travis Jr Vice Chief 5.00 Х 0. 0. 0. Leanna Dietrich Judge Advocate 5.00 Х 0. 0. 0. Eston W. Nelson Chaplain 10.00 Х 0. 0. 0. Laurel Hull 0. Jr Past Chief DD 2.00 Х 0. 0 Stephen Joppa 0. 15.00 X 3,000 0. Treasurer X 0 0.00 0 0 0. 0.00 0. 0. 0. 0.00 X 0. 0. 0. X 0.00 0. 0. 0. X 0.00 0. 0. 0.

Part VII   Section A. Officers, Directors, Trus	tees, k	(ey	En	ıplo	oye	es,	and	d Highest Con	pensated Emp	loyees (cont.)
(A)	(B)				c)			(D)	(E)	(F)
Name and Title	Average hours		_	_	т —			Reportable compensation from	Reportable compensation from	Estimated amount of other
	per week	or dir	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the
	ļ	ecto	l to	4	퓔	est co	er	,	-	organization and related
		trustee	al tro		oyee	ompe				organizations
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1. 7.4.1			!		<u> </u>			7 200	^	0
Total number of individuals (including but not limited	to those	a lief	lod :	ahov	(A) V	who	1000	7,200.	0.	le compensation
from the organization	10 (1105)	E 1151	ieu a	auuv	e) v	VIIU	iece	eived more than \$	100,000 iii reportab	ie compensation
Tom the organization								· · · · · · · · · · · · · · · · · · ·	<del> </del>	Yes No
3 Did the organization list any former officer, director	or tructo	با م	ov o	mnl	0,404	a or	hial	heet compensated	emolovee	
on line 1a <sup>2</sup> If 'Yes,' complete Schedule J for such in	dividual	C, N	cy c	iiipi	Oye	<del>,</del> UI	riigi	· ·	employee	3 X
4 For any individual listed on line 1a, is the sum of rep the organization and related organizations greater th	ortable	com	pen	satio	on a	nd c	ther	compensation from	om	
ine organization and related organizations greater the	an pioc	,,,,,,,,,,	, 11	. <i>re</i> .	5 (	ump	iele	Scriedule 3 loi su	LII	4 X
5 Did any person listed on line 1a receive or accrue co	mpensa	ation	fror	m ar	ıv u	nrela	ated	organization for s	ervices	
rendered to the organization? If 'Yes,' complete School	edule J	for s	uch	per	son			·		5 X
Section B. Independent Contractors	dd			1		1	L		- #100 000 -4	
<ol> <li>Complete this table for your five highest compensate compensation from the organization</li> </ol>	a maep	enue	ent c	onu	acu	ors t	nati	received more tha	. \$100,000 01	
(A)				_				(B		(C)
(A) (B) Name and business address Description of Service									of Services	Compensation
										<del> </del>
					_					
						-				
							-			
2 Total number of independent contractors (including t	out not l	mite	ed to	tho	se I	ısted	d abo	ove) who received	more than	1
\$100,000 in compensation from the organization				-	-			•		

	·		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
5	1a Federated campaigns . 1a			revenue	· · · · · · · · · · · · · · · · · · ·	312, 313, 01 314
NTS	b Membership dues 1b	53,008.				
G.E.	c Fundraising events 1c	17,699.				
PROGRAM SERVICE REVENUE OONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	d Related organizations 1d	11,055.				
	e Government grants (contributions)					
SIN	e dovernment grants (contributions)					
E E	f All other contributions, gifts, grants, and similar amounts not included above					
TRE	g Noncash contribus included in lns 1a-1f: \$					
ANG	h Total. Add lines 1a-1f		70,707.		III	
<u> </u>	II Total Add lines 1a-11	Business Code	70,707.			<del>,</del>
ENG	2a					
REV	b					
JCE.	c					
3	d					
S W	e			-		
GRA	f All other program service revenue					
PR0	g Total. Add lines 2a-2f	<b>•</b>				
	3 Investment income (including dividends	interest and				
	other similar amounts)	,	1,064.	1,064.	0.	0.
	4 Income from investment of tax-exempt	bond proceeds				
	5 Royalties	<u> </u>				
	(i) Real	(II) Personal				
	6a Gross Rents					
	b Less: rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)	<u> </u>				
	7a Gross amount from sales of assets other than inventory (i) Securities	(ii) Other				
	<b>b</b> Less: cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss)	<b>•</b>				
UE	8a Gross income from fundraising events (not including \$ 17,699.				· · · -	
	of contributions reported on line 1c)					
OTHER REVEN	0 5	a 18,202.				
HER		b				
6	c Net income or (loss) from fundraising e		18,202.	18,202.	0.	0.
	9a Gross income from gaming activities	a				
		b				
	c Net income or (loss) from gaming activ	ities ►				
	10a Gross sales of inventory, less returns				•	
	and allowances	a				
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inve					
	Miscellaneous Revenue	Business Code			<u> </u>	
	11a Raffle	0	0.	0.	0.	0.
	b		0.	0.	0.	0.
	c		0.	0.	0.	0.
	d All other revenue					
	e Total. Add lines 11a-11d	<b>▶</b>	0.			<del></del>
	12 Total revenue. See instructions		89,973.	19,266.	0.	0.

Page 10

Part IX Statement of Functional Expenses
Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

		` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `	(B)	(0)	(D)
Do 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	21,523.	21,523.		
2					
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				
5	Compensation of current officers, directors, trustees, and key employees	4,200.	0.	4,200.	0.
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				
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
	a Management				
	Legal				
	Accounting	509.	0.	500.	9.
	Lobbying				
	Prof fundraising svcs See Part IV, In 17				
	Investment management fees				
	Other				
	Advertising and promotion	260.	0.	260.	0.
13	Office expenses	3,462.	0.	3,462.	0.
14	Information technology				
15	Royalties				
16	Occupancy	600.	0.	600.	0.
17	Travel	14,691.	14,691.	0.	0.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	1,506.	1,506.	0.	0.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23 24	Insurance 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)				
	Advertising	0.	0.	0.	0.
	Awards	581.	581.	0.	0.
	Bank Charges	0.	0.	0.	0.
	Office Supplies	0.	0.	0.	0.
	Prizes	2,675.	0.	2,675.	0.
	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	50,007.	38,301.	11,697.	9.
26	·		·		
BAA		I		<del></del>	Form <b>990</b> (2009)

Part X	Balance Sheet	<del>1</del>	П	
		(A) Beginning of year		( <b>B</b> ) End of year
1	Cash — non-interest-bearing	49,801.	1	44,728.
2	Savings and temporary cash investments	39,961.	2	71,025.
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net	1,289.	4	1,678.
5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
6	Receivables from other disqualified persons (as defined under section 4958(f)(1))			
	and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L		6	
S 7 S 8 T 9	Notes and loans receivable, net		7	
Ē 8	Inventories for sale or use	53,782.	8	63,413.
s 9	Prepaid expenses and deferred charges		9	
10a	Land, buildings, and equipment cost or other basis. 10a			
	Complete Part VI of Schedule D			
l I	Less accumulated depreciation. 10b		10 c	
11	Investments – publicly-traded securities		11	
12	Investments – other securities. See Part IV, line 11		12	
13	Investments – program-related See Part IV, line 11		13	***
14	Intangible assets		14	
15	Other assets. See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	144,833.	16	180,844.
17	Accounts payable and accrued expenses .	1,685.	17	1,685.
18	Grants payable .		18	
19	Deferred revenue		19	
ի 20	Tax-exempt bond liabilities		20	
Å 21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
ZZ	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II			
I	of Schedule L .		22	
E 23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities Complete Part X of Schedule D		25	
26	Total liabilities. Add lines 17 through 25	1,685.	26	1,685.
N E	Organizations that follow SFAS 117, check here ► and complete lines 27 through 29 and lines 33 and 34.			
	Unrestricted net assets		27	
§   00	Temporarily restricted net assets		28	
F 28			29	-
R Z	Organizations that do not follow SFAS 117, check here   X and complete	-	23	
- 1	lines 30 through 34.			
F 30	Capital stock or trust principal, or current funds		30	
	Paid-in or capital surplus, or land, building, and equipment fund		31	
A 32	Retained earnings, endowment, accumulated income, or other funds	143,148.	32	179,159.
Ā 32 C 33	Total and according fined belonger	143,148.	33	179,159.
B 31 32 ANC 33 S 34	Total liabilities and net assets/fund balances	144,833.	34	180,844.
BAA	Total naumities and het assets/fully balances	1 144,033.	<u> </u>	Form <b>990</b> (2009)

orm 990 (2009) MILITARY ORDER OF DEVIL DOGS	38-2870130	Pa	ige <b>12</b>
Part XI   Financial Statements and Reporting			
•		Yes	No
1 Accounting method used to prepare the Form 990.   Cash X 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		<u>X</u> _
<b>b</b> Were the organization's financial statements audited by an independent accountant?	2b		X
c if 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight review, or compilation of its financial statements and selection of an independent accountant?	of the audit,		
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			}
<b>d</b> If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were consolidated basis, separate basis, or both.	issued on a		
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 Audit Act and OMB Circular A-133?	the Single 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

BAA

Form 990 (2009)

# SCHEDULE G (Form 990 or 990-EZ)

# Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545-0047 2009

Department of the Treasury Internal Revenue Service

Complete if the organization answered'Yes' to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form990 or Form 990-EZ. ▶ See separate instructions.

Open to Public Inspection

Name of the organization						Employer identification	ation number	
MILITARY ORDER OF DEVIL						38-287013	0	
Part I Fundraising Activities. Compl Form 990EZ filers are not requ	ete if the organ	ization an te this par	swered 'Ye t	es' to Form 990, Part IV	, line 17			_
1 Indicate whether the organization ra	aised funds thro	ough any o	of the follow	wing activities. Check al	II that ap	ply	· <del>-</del>	
Mail solicitations				Solicitation of non-	governm	ent grants		
Internet and email solicitations				Solicitation of gove	_	_		
Phone solicitations				Special fundraising		g. cc		
Ħ				Special fundraising	events			
In-person solicitations	r aral agraama	nt with an	. maloualoa	l (maludina afficara dire		ustoos or kou		
2a Did the organization have written o employees listed in Form 990, Part	VII) or entity in	n connecti	on with pro	ofessional fundraising se	ervices?	usiees or key	☐Yes ☐I	No
b If 'Yes,' list the ten highest paid ind compensated at least \$5,000 by the	lividuals or enti		•	•				
<del></del>		I			(v) Ar	nount paid to		
(i) Name of individual	(ii) Activity		fundraiser	(iv) Gross receipts	(or i	retained by)	(vi) Amount paid t	0
or entity (fundraiser)			dy or control	from activity	Tunar	aiser listed in col (i)	(or retained by) organization	
		<del>                                     </del>				55. (1)	organization	—
		Yes	No		İ			
		i .						
		<u> </u>						
		ļ						
		<u> </u>						
		1						
		<del>                                     </del>						
	<u> </u>	<u> </u>	<u> </u>					
Total .		_	. ►					
3 List all states in which the organiza	ition is registere	ed or licen	sed to soli	cit funds or has been no	otified it	is exempt from	registration	—
or licensing								
			<del>-</del>					
								<del>-</del> -
	- <b>-</b>							<del>-</del> -
			<b></b>					
			<b></b>					

Page 2

Par	t II	Fundraising Events. Complete if reported more than \$15,000 on F	the organization a form 990-EZ, line 6	inswered 'Yes' to Fo Sa. List events with	orm 990, Part IV, li gross receipts gre	ne 18, o ater thar	r 1 \$5.0	00.
R			(a) Event #1	(b) Event #2	(c) Other Events NONE (total number)	(d) To	tal Eve	nts
REVENUE			(event type)	(even (ype)	(wai number)			
N U E	1	Gross receipts						
-	2	Less: Charitable contributions						
	3_	Gross income (line 1 minus line 2)						
	4	Cash prizes						
	5	Noncash prizes .						
DIRECT	6	Rent/facility costs						
	7	Food and beverages						
P X	8	Entertainment						
EX₽E%®%	9	Other direct expenses						
5	10	Direct expense summary. Add lines 4- th	-		•			
Par	11 t III	Net income summary Combine lines 3, c <b>Gaming.</b> Complete if the organization		es' to Form 990. Pa	rt IV. line 19. or re	l ported n	ore th	 nan
		\$15,000 on Form 990-EZ, line 6a	·	1	· · · · · · · · · · · · · · · · · · ·			
RE>ETUE			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(Add col	tal gam (a) thr ol. (c))	ing ough
Ë	1	Gross revenue						
D X P	2	Cash prizes						
D-RECT	3	Non-cash prizes .						
5	4	Rent/facility costs						
	_ 5	Other direct expenses						
	6	Volunteer labor .	Yes %	Yes %	Yes %			<del> </del>
	7	Direct expense summary Add lines 2 thro	ough 5 in column (d)		•			
	8	Net gaming income summary. Combine li	nes 1, column (d) and l	line 7	. •			
							YES	NO
		er the state(s) in which the organization op- ne organization licensed to operate gaming					a	
		o,' explain:			•	<del></del>	1	
				·				
		e any of the organization's gaming licenses	s revoked, suspended o	r terminated during the	lax year?	. 10	a	
11	Doe	s the organization operate gaming activitie	s with nonmembers?	·		11		
12	Is th	ne organization a grantor, beneficiary or tru ninister charitable gaming?		mber of a partnership or	other entity formed to	12	_	
===			<u> </u>		<del></del>		<del></del>	<del></del>

Schedule G (FOITH 990 OF 990-EZ) 2009 MILITARI ORDER OF DE	AIT DOGS	30-20/013	<u>U</u>	age 3
			YES	NO
13 Indicate the percentage of gaming activity operated in.				
a The organization's facility		<del> </del>	İ	
<b>b</b> An outside facility	13b	<u> </u>		
14 Enter the name and address of the person who prepares the organiza	ition's gaming/special events book	s and records.		
Nama N				
Name. ►				
Address: •				
15a Does the organization have a contact with a third party from whom the	e organization receives gaming re	venue?	15a	
b If 'Yes,' enter the amount of gaming revenue received by the organiza	ation \$a	nd the amount		
of gaming revenue retained by the third party \$				
c If 'Yes,' enter name and address of the third party				
Name ►				
Addross >				
Address				
16 Gaming manager information				
Name			•	
Gaming manager compensation ► \$				
Garning manager compensation = \$				
Description of services provided ►				
Director/officer Employee	Independent contractor			
17 Mandatory distributions				
a is the organization required under state law to make charitable distrib	utions from the gaming proceeds	to retain the		
state gaming license?	hidad to ather average areas are	or coopt in the	17a	<del> </del> ,
b Enter the amount of distributions required under state law to be distributions organization's own exempt activities during the tax year ► \$	Juled to other exempt organization	is or spent in the		
BAA TEEA3703	02/05/10 Sc	chedule <b>G</b> (Form 990	or 990-E7	2009
			<del></del>	,

# SCHEDULE I

Department of the Treasury Internal Revenue Service

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

Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 21 or 22. ► Attatch to Form 990.

OMB No 1545-0047 2009

Open to Public Inspection

**ջ** □ (h) Purpose of grant or assistance donation Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to Form Employer identification number X Yes 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 38-2870130 (g) Description of non-cash assistance 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? (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non-cash assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (d) Amount of cash grant 16,523 Part IV and Schedule I-1 (Form 990) if additional space is needed (c) IRC section if applicable Part I General Information on Grants and Assistance (e) EIN MILITARY ORDER OF DEVIL DOGS 1 (a) Name and address of organization or government Childrens Hospital Rochester MN Name of the organization I

Enter total number of section 501(c)(3) and government organizations 3 Enter total number of other organizations. BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

TEEA3901 02/10/10

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Schedule I (Form 990) 2009

Page 2 Schedule I (Form 990) 2009 MILITARY ORDER OF DEVIL DOGS

Partilly Grants and Other Assistance to Individuals in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 22.

Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

(f) Description of non-cash assistance				and any other additional information.	1								) 	Schedule I (Form 990) 2009
(e) Method of valuation (book, FMV, appraisal, other)				12	_annual_convention.	 	             							
(d) Amount of non-cash assistance				provide the information required in Part I, line	and members at the a	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1						
(c) Amount of cash grant				provide the inform	rustees_		             	             		1				
(b) Number of recipients							 	1 1 1 1 1 1	1					
(a) Type of grant or assistance				Part IV Supplemental Information. Complete this part to	<u>I Line 2Monitored by </u>		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				 			ВАА

Schedule I (Form 990) 2009

### SCHEDULE O (Form 990)

### **Supplemental Information to Form 990**

OMB No 1545-0047

2009

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

MILITARY ORDER OF DEVIL DOGS	38-2870130
Pt VI-A, Line 6 The organization has members	
Pt VI-A, Line 7a The gov. body is elected by the members	hip annually
Pt_VI-A, Line 7b The gov body governs based on decisions	made_at_the_annual_convention_
Pt_VI-A, Line 8a there are minutes for any official meet	ing.
Pt VI-A, Line 8b minutes are kept for any official meeti	.ng
Pt VI-B, Line 10b Each Unit has their own bylaws but must	conform to National bylaws.
Pt VI-B, Line 15 stipends are approved by the delegates	at the national convention
Pt VI-C, Line 19 available upon reguest	
Pt VI-B, Line 11A form 990 reviewed by the exec secretary	& Chief.
<del></del>	
	<b></b>
	~

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

2009

OMB No 1545-0047

Open to Public

(F)
Direct controlling
entity Identification of Related Tax-Exempt Organizations (Complete of the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) Inspection Employer identification number 38-2870130 (E)
Public charity status (if section 501(c)(3)) **(E)** End-of-year assets Part I Identification of Disregarded Entities (Complete of the organization answered 'Yes' to Form 990, Part IV, line 33.) (D) Exempt Code section Complete if the organization answered 'Yes' to Form 990, Part IV, lines 33, 34, 35, 36, or 37.
 Attach to Form 990. (**D)** Total income (C)
Legal domicile (state or foreign country) (C)
Legal domicile (state or foreign country) (B)
Primary activity (B) Primary activity (A) Name, address, and EIN of related organization **(A)** Name, address, and EIN of disregarded entity OF DEVIL DOGS MILITARY ORDER Name of the organization Part II

(F)
Direct controlling
entity 0 501c-4 S <u>Marine Corps League National Headquarters 23-1598250</u>|Veterans Service Organization Merrifield VA 22116 Box 3070, Schedule R (Form 990) (2009)

TEEA5001 02/05/10

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Schedule R (Form 990) 2009 MILITARY ORDER OF DEVIL DOGS

Related Organizations Taxable as a Partnership (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

	or- Code V-UBI General or amount in box managing partner?	No (Form 1065) Yes No					
	The propertion of the propertion of the propertion of the propertion of the propertion of the propertion of the propertion of the propertion of the propertion of the propertion of the propertion of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properti	Yes					
ear.)	( <b>G)</b> Share of end-of-year						
<ul> <li>because it had one or more related organizations treated as a partnership during the tax year.</li> </ul>	Share of total income   Share of end-of-year assets						
ted as a partnersn	(E) Predominant income (related, unrelated, excluded from tax under	sections 512-514)					
anizations treal	(C) (D) Legal Direct domicile controlling entity (state or foreign						
lated orga	(C) Legal domicile (state or foreign	country)					
one or more re	(B) Primary Activity						
Decause It had	(A) Name, address, and EIN of related organization		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 1 1 1 1 1 1		1 1 1 1 1 1 1 1 1

[Parilly: Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)	axable as a Cord organizations	poration or Tru treated as a co	ist (Complete	if the organiz	ation answered 'Ye tax year.)	ss' to Form 990, Pa	art IV,
<b>(A)</b> Name, address, and EIN of related organization	(B) Primary Activity	(C) Legal domicile (state or foreign c	(D) Direct controlling entity	(E) Type of entity (C corp, S corp, or trust)	Legal domicile Direct Type of entity (C corp, S corp, country)  (C) C corp, S corp, country)  (C) C corp, S corp, country)	( <b>G)</b> Share of end-of-year assets	(H) Percentage ownership
			•				
	•						
ВАА		TEEA5002 02/05/10	5/10			Schedule R (Form 990) (2009)	990) (2009)

# Schedule R (Form 990) 2009 MILITARY ORDER OF DEVIL DOGS - Part V Transactions With Related Organizations (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34, 35, or 36.)

Note Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.			Yes	s No
1 During the tax year did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV:	ed organizations listed in Parts II-IV			
a Receipt of () interest (ii) annuities (iii) royalties (iv) rent from a controlled entity			1a	×
<b>b</b> Gift, grant, or capital contribution to other organization(s)	:		1 b ×	
<b>c</b> Gift, grant, or capital contribution from other organization(s)	•		10	×
<b>d</b> Loans or loan guarantees to or for other organization(s)		:	19	×
e Loans or loan guarantees by other organization(s)			- 1	×
f Sale of assets to other organization(s)	•		11	×
g Purchase of assets from other organization(s)			19	×
	:	:	٦ ۲	×
i Lease of facilities, equipment, or other assets to other organization(s)		•	=	×
J Lease of facilities, equipment, or other assets from other organization(s)			1	×
k Performance of services or membership or fundraising solicitations for other organization(s)			1k	×
I Performance of services or membership or fundraising solicitations by other organization(s)			11	X
m Sharing of facilities, equipment, mailing lists, or other assets			1m	×
n Sharing of paid employees .	÷		1n	×
<ul> <li>Reimbursement paid to other organization for expenses</li> </ul>			10	×
<b>p</b> Reimbursement paid by other organization for expenses .	:		1 p	×
<b>q</b> Other transfer of cash or property to other organization(s)		3	19	×
r Other transfer of cash or property from other organization(s)		•	1r	×
2 If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	ine, including covered relationships	and transaction thresholds	ıá	
(A) Name of other organization		(B) Transaction type (a-r)	(C) Amount involved	olved
(1) Marine Corps League Foundation		donation	1,1	1,000.
Marine Corps		donation	1,	1,000.
Marine Corps		donation	, -	1.000
Marine Corps League		donation		1.000.
(5) Military Order of Devil Dogs Fleas		donation	1,	1,000.
(6) Youth Foundation		donation	1,	1,000.
<b>BAA</b> TEEA5003 02/05/10		Schedule	Schedule R (Form 990) (2009)	(2003)

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Schedule R (Form 990) 2009 MILITARY ORDER OF DEVIL DOGS

Part VIE Unrelated Organizations Taxable as a Partnership (Complete if the organization answered 'Yes' to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total asset or gross revenue) that was not a related organization. See Instructions regarding exclusion for certain investment partnerships

(B)  Name, address, and EIN of entity  Primary activity  Section (State or foreign 501(c) country)  Onganiza	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Are all partners section 501(c)(3) organizations?	(E) Share of end-of-year assets	Dispropor- tionate allocations?	(G) Code V-UBI amount In box 20 of Schedule K-1 Form (1065)	.(H) General or managing partner?	al or ging er?
			Yes No		Yes No	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Yes	٩
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ВАА		TEEA5004 02/05/10				Schedule R (Form 990) (2009)	2) (066 1	6003

Form 990 p 9/Membership Dues

Description	Amount
Charter Applications	120.
Dues	41,373.
Paid Life Member Applications	11,515.
Total	53,008.

### **Supporting Statement of:**

Form 990 p 9/Fundraising Events

Description	Amount
Chief Devil Dog Raffle  Jr. Vice Chiefs Fundraiser	395. 17,304.
Total	17,699.

### **Supporting Statement of:**

Form 990 p 9/Line 3 Column B

Description	Amount
Annuity Interest Income  CD Interest Income	795. 269.
Total	1,064.

### **Supporting Statement of:**

Form 990 p 9/Gross income fundraising

Description	Amount
Hospital Fund Passport Stamps Chief Devil Dog Raffle	17,807. 395.
Total	18,202.

Form 990 p 9/Line 11d Rel/Exem Fun Rev-4

Amount
337.
440.
545.
360.

### **Supporting Statement of:**

Form 990 p 10/Line 1 col (B)

Description	Amount
Donation To Childrens Hospital	16,523.
Donation Marine Corps League Foundation	1,000.
Donation Marine Corps League Scholarship Fd	1,000.
Donation to Marine Corps League Auxiliary	1,000.
Doantion to Marine Corps League Aux. Mem.Fd	1,000.
Donation to Military Order of Devil Dogs Fleas	1,000.
Total	21,523.

### **Supporting Statement of:**

Form 990 p 10/Line 5 col (C)

Description	Amount
Honorarium Expenses Kennel Treasurer Honorarium Expenses Kennel Exec. sec.	2,700. 1,500.
Total	4,200.

### **Supporting Statement of:**

Form 990 p 10/Line 13 col (C)

Description	Amount
Copies	440.
Postage	2,057.
Shipping	149.
Supplies	816.

Total 3,462.

Form 990 p 10/Line 16 col (C)

Description	Amount
Headquarters - Rent	600.
Total	600.

### **Supporting Statement of:**

Form 990 p 10/Line 17 col (B)

Description	Amount
Chief Devil Dog	2,648.
Div Vice Devil Dogs	3,890.
Executive Secretary	2,251.
Junior Vice Chief Devil Dog	1,500.
Treasurer	1,012.
Senior Vice Chief Devil Dog	1,742.
Bookkeeper	848.
Marine Corps League Liaison	800.
Total	14,691.

### **Supporting Statement of:**

Form 990 p 10/Line 19 col (B)

Description	Amount
Supreme Growl Expense	582.
Midwinter Ralley Exp.	469.
KES Change for Conventions	455.
Total	1,506.

### **Supporting Statement of:**

Form 990 p 10/Line 24 col (B)-2

Description	Amount
Awards	406.
Past Chiefs Medallions	175.
Total	581.

Form 990 p 10/Line 24 col (C)-5

Description	Amount
Junior Vice Chief Fundraiser prizes Initiate Raffle Prizes	2,275.
Total	2,675.

### **Supporting Statement of:**

Form 990 p 10/Line 24f col (C) -2

Description	Amount
Junior Vice Chief Printing	3,036.
Printing Forms	1,917.
Printing Membership Cards	299.
Total	5,252.

### **Supporting Statement of:**

Form 990 p 10/Line 24f col (C) -8

Description	Amount
Chief DD Misc	122.
Kennel Hdqt Misc	93.
Initiate Supplies	283.
T-Shirt Expense	299.
Total	<u>797.</u>

### **Supporting Statement of:**

Form 990 p 11/Line 1, column (A)

Amount
37,940.
7,438.
4,423.

Total 49,801.

Form 990 p 11/Line 1, column (B)

Description	Amount
Checking	33,940.
Quartermasters Bank	3,730.
Undeposited Cash	7,058.
Total	44,728.

### **Supporting Statement of:**

Form 990 p 11/Line 2, column (A)

Description	Amount
BOA-CD TCF Annuity	15,264. 24,697.
Total	39,961.

### **Supporting Statement of:**

Form 990 p 11/Line 2, column (B)

Description	Amount
CD-1	30,463.
CD-1 CD-2	15,070.
TCF Annuity	25,492.
Total	71,025.

### **Supporting Statement of:**