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## Short Form Return of Organization Exempt From Income Tax

2009

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Sponsonng 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.

Open to Public Inspection

| A          | For th   | he 2009 calend                                     | ar year,  | or tax year beginning   | JUL 1  | , 2009, and                           | d ending        | JUN 3  | 0                           | , 20 10                |  |  |
|------------|--|--|---|---|--|---------------------------------------|-----------------|--|-----------------------------|------------------------|--|--|
| В          | Check if applicable  |  | Please  | C Name of organization  |  |                                       | 1               | D Employer iden                                  |                             | ication number         |  |  |
|            | Addres   | ss change  | USE IRS VETERANS OF FOREIGN WARS POST 10377 LAKE BELTON   |   |  |                                       |                 | 1  | 74-2411547                  |                        |  |  |
|            | ;  | change   | label or print or Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Telep  |   |  |                                       |                 |  | phone number                |                        |  |  |
| <u> </u>   | indair   |  | type.<br>See  | 4 WOODLAND TRAIL  |  | Ì                                     | ]               | 2  | 54-78                       | 0-2593                 |  |  |
| 늗          | Termin   |  | Specific  | City or town, state or country, and   | ZIP + 4  |                                       | <del></del>     |  |                             |                        |  |  |
| <u> </u>   |  | ded return<br>ation pending                        | Instruc-<br>tions.  | BELTON , TX 76513   |  |                                       | 1'              | F Group Exe                                      | -                           | N/A                    |  |  |
| =          |  |  |   | <del></del>   |  |                                       |                 |  | mber ►                      |                        |  |  |
|            | • Se   | ection 501(c)(3)                                   |   | zations and 4947(a)(1) nonexer<br>mpleted Schedule A (Form 990                |  | ts must attach                        | I               | _  | · (4)                       | Cash                   |  |  |
| _          |  |  |   | Inpleted Schedule A (1 Shiri 330  | , or 330-LZj.  |                                       |                 | pecify) ►  |                             |                        |  |  |
|            |  |  |   |   |  |                                       |                 |  | _                           | nization is <b>not</b> |  |  |
| ı          |  | site: ► NON  |   |   | <del></del>  |                                       | required        | to attach S                                      | ched                        | lule B (Form 990,      |  |  |
| ī          | Тах-е  | exempt status (                                    | check o   | nly one) — 🗹 501(c) ( 19 ) ◀ (  | (insert no.) 📙 4947  | (a)(1) or 527                         | 990-EZ          | or 990-PF)                                       |                             |                        |  |  |
| K          | Check  | k▶ 🗹 ıfth  | ie organi   | zation is not a section 509(a)(3) s   | t a section 509(a)(3) supporting organization and its gross receipts are normall |                                       |                 |  | y not more than \$25,000. A |                        |  |  |
| _          | Form   | 990-EZ or Form                                     | n 990 re  | turn is not required, but if the or   | rganization chooses  | to file a return, be                  | sure to file a  | complete re                                      | turn.                       |                        |  |  |
| L          | Add la   |  |   | e 9 to determine gross receipts; if   |  |                                       |                 |  | <u> </u>                    | 170221.                |  |  |
|            | Part I   | Revenu   | ie, Exp   | penses, and Changes in  | Net Assets or F  | und Balances                          | (See the i      | nstruction                                       | s for                       | r Part I.)             |  |  |
| $\square$  | 1  | Contribution                                       | ons, gif  | ts, grants, and similar amour   | nts received   |                                       |                 | 1  | }                           | 50,204                 |  |  |
| 2010       | 2  | Program s  | ervice i  | revenue including governmer   | nt fees and contra   | cts                                   |                 | 2  |                             | 0                      |  |  |
| 3          | 3  | -  |   | s and assessments   |  |                                       |                 | 3  |                             | 740                    |  |  |
|            | 4  |  |   |   |  |                                       |                 | 4  |                             | 534                    |  |  |
| 0          | 5  |  |   | m sale of assets other than i   | inventory  | 5a                                    |                 | 0  | -                           |                        |  |  |
| C<br>H     | 1 .  |  |   | er basis and sales expenses   | •  |                                       |                 |  | Ì                           |                        |  |  |
| 出          | - I  |  |   | •   |  |                                       | <u> </u>        | 5c   | l                           | 0                      |  |  |
| $\Omega$   | 'م او  |  | Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ▶ |   |  |                                       |                 |  |                             |                        |  |  |
| SCANNED    | 6  | •  |   |   | • •  |                                       | , Check here    | <u>Ы</u>   | }                           |                        |  |  |
| 5          |  |  | •   | ot including \$   |  | 1 . 1                                 |                 |  |                             |                        |  |  |
| <b>2</b> 0 |  | •  |   | )   |  | <u>6a</u>                             |                 | 0  | 1                           |                        |  |  |
| ڰۣ         | 1  |  | -   | nses other than fundraising e   | •  | · · · · · · · · · · · · · · · · · · · |                 | 0  | [                           |                        |  |  |
| (I)        | -[ •   | c Net incom  | e or (lo:   | ss) from special events and a   | activities (Subtract   | t line 6b from line                   | e 6a)           | . <u>6c</u>                                      | L_                          | 0                      |  |  |
|            | 7:   | a Gross sale                                       | es of inv   | ventory, less returns and allow   | wances   | 7a                                    | 11              | 8,743  | ١.                          |                        |  |  |
|            |  | b Less: cost                                       | of goo  | ds sold   |  | 7b                                    | 6               | 0,272  |                             |                        |  |  |
|            | (  | c Gross prof                                       | fit or (lo  | ss) from sales of inventory (Subtract line 7b from line 7a)                   |  |                                       |                 | . 7c   | ĺ                           | 58,471                 |  |  |
|            | 8  | Other reve   | enue (de  |   |  |                                       |                 | ) 8  |                             | 0                      |  |  |
|            | 9  | Total reve   | nue. A  |   |  |                                       | /F D            | 9  |                             | 109,949                |  |  |
| _          | 10   |  |   |   |  |                                       | /LU_            | . 10   |                             | 0                      |  |  |
|            | 111  |  |   | • •   |  |                                       |                 | 3 . 11   |                             | 0                      |  |  |
| 4          | 1 -  | •  |   | mpensation, and employee I  | 1  | 1 404 1 5                             | 2010            | 4  | _                           | 36,865                 |  |  |
| 9          | 13   |  |   | and other payments to indep   | 1 1  |                                       | 7010 . 15       | 2 13   | <u> </u>                    | 6,968                  |  |  |
| Š          | 14   |  |   | utilities, and maintenance  | pondom domag   |                                       | و استون میساید. | 14   | -                           | 21,170                 |  |  |
| Expenses   | 15   | 43 64  |   |   |  |                                       | 1. UT           | 15   |                             | 1,129                  |  |  |
|            | 16   |  | onese (   | describe DONATIONS M/   | ADE INSURANCE  | SECTION Y                             |                 | ) 16   |                             | 10,467                 |  |  |
|            | 17   |  |   | es (describe DONATIONS MADE, INSURANCE, SECURITY ses. Add lines 10 through 16 |  |                                       |                 | <del>                                     </del> | 76,699                      |                        |  |  |
| _          | 10   |  |   | ) for the year (Subtract line 1   |  |                                       |                 |  | <del> </del>                | 33,250                 |  |  |
| ş          | 19   |  |   | nd balances at beginning of   | •  |                                       |                 | <del></del>                                      | <del> </del>                | 33,230                 |  |  |
| č          | ֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓  |  |   | e reported on prior year's ret  |  |                                       |                 |  | ļ                           | 24 222                 |  |  |
| <b>.</b>   | \$   | =  | _   |   |  |                                       |                 | <u> </u>   |                             | 91,396                 |  |  |
| Mot Accete | 20   |  |   | net assets or fund balances   |  |                                       |                 |  | -                           | 0                      |  |  |
| _          | 21   |  |   |   |  |                                       |                 |  | 124,646                     |                        |  |  |
|            | Part   |  |   |   |  |                                       |                 | ad of  |                             |                        |  |  |
|            | _  | (See the instructions for Part II.)  (A) Beginning |   |   |  |                                       |                 | ļ,   | (B) End of year             |                        |  |  |
|            |  | _  |   | d investments   |  |                                       | 30,737          |  | 33,032                      |                        |  |  |
|            |  |  | -   |   |  |                                       |                 | 60,659   |                             | 91,614                 |  |  |
|            | 24   | Other assets (                                     | (describ  | pe▶   |  |                                       | )               |  | 24                          | 0                      |  |  |
| 2          |  | Total assets                                       |   |   |  |                                       | 91,396          |  | 124,646                     |                        |  |  |
|            |  |  |   |   |  |                                       |                 | 26   | 0                           |                        |  |  |
|            | 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) |  |   |   |  |                                       |                 | 91 396   | ודפו                        | 124 646                |  |  |

| Form  | 990-EZ (2009)                                   |                                    |                            |                                       |                    | Page ∠                          |  |  |
|---|---|------------------------------------|----------------------------|---------------------------------------|--------------------|---------------------------------|--|--|
| Par   | t III Statement of Program Service Accom        | plishments (See the instr          | uctions for Part II        | l.)                                   |                    | Expenses                        |  |  |
| Wha   | t is the organization's primary exempt purpose? | VETERANS OF FOREIGN WARS POST      |                            |                                       |                    | ired for section                |  |  |
|   |   |                                    |                            |                                       |                    | 501(c)(3) and 501(c)(4)         |  |  |
| Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for |   |                                    |                            |                                       |                    | izations and section            |  |  |
|   | program title.                                  | n persons beneficia, and c         | out of the state in the    |                                       | 4947(              | a)(1) trusts, optional          |  |  |
|   | program title.                                  |                                    |                            |                                       | 107 01             | ners.)                          |  |  |
| 28  |   |                                    |                            |                                       | 1                  |                                 |  |  |
|   |   |                                    |                            |                                       |                    |                                 |  |  |
|   |   |                                    |                            |                                       |                    |                                 |  |  |
|   | (Grants \$ ) If this amount                     | includes foreign grants, ch        | eck here                   | ▶ 🗀                                   | 28a                |                                 |  |  |
| 29  | · · · · · · · · · · · · · · · · · · ·           |                                    |                            | · · ·                                 |                    |                                 |  |  |
| 25  |   |                                    |                            |                                       |                    |                                 |  |  |
|   |   |                                    |                            |                                       | ] .                |                                 |  |  |
|   |   |                                    |                            |                                       |                    |                                 |  |  |
|   | (Grants \$ ) If this amount                     | includes foreign grants, ch        | eck here                   | . ▶ ⊔                                 | 29a                |                                 |  |  |
| 30  |   |                                    |                            |                                       | 1                  |                                 |  |  |
|   |   |                                    |                            |                                       | 1                  |                                 |  |  |
|   |   |                                    |                            |                                       |                    |                                 |  |  |
|   | (Grants \$ ) If this amount                     | includes foreign grants, ch        | ock horo                   |                                       | 30a                |                                 |  |  |
| 24  |   |                                    |                            | · • ·                                 | 30a                |                                 |  |  |
| 31  | , , , , , ,                                     |                                    |                            |                                       | ا مرا              |                                 |  |  |
|   | (Grants \$ ) If this amount                     | includes foreign grants, ch        | eck nere                   | . ▶ Џ_                                | 31a                |                                 |  |  |
|   | Total program service expenses (add lines 28a t |                                    |                            |                                       | 32                 |                                 |  |  |
| Par   | List of Officers, Directors, Trustees, and Key  | Employees. List each one e         | ven if not compensa        | ted. (See the                         | instruc            | tions for Part IV.)             |  |  |
|   | (a) Name and address                            | (b) Title and average              | (c) Compensation           | (d) Contribution                      |                    | (e) Expense                     |  |  |
|   | (a) Name and address                            | hours per week devoted to position | (If not paid,<br>enter -0) | employee benefit<br>deferred compe    | pians &<br>nsation | account and<br>other allowances |  |  |
| CHA   | RLES COOPER                                     | <u> </u>                           | <del></del>                | · · · · · · · · ·                     |                    |                                 |  |  |
|   | OLD HOWARD RD., TEMPLE, TX 76504                | PRESIDENT - 14 HRS                 | 0                          |                                       | 0                  | 0                               |  |  |
|   |   |                                    |                            | -                                     |                    | <u>_</u>                        |  |  |
|   | RY NUNEZ  | VICE PRESIDENT- 4 HRS              | _                          |                                       |                    |                                 |  |  |
| 98 W  | OODLAND TRAIL, BELTON, TX 76513                 |                                    | 0                          |                                       | 0                  | 0                               |  |  |
| JERI  | RY L SIMPSON SR                                 | SEC/TRES- 28                       |                            |                                       |                    |                                 |  |  |
| 3231  | EAGLE PT. W. AVE., BELTON, TX 76513             | 3EC/TRES- 20                       | 7,800                      |                                       | 0                  | 0                               |  |  |
|   |   |                                    |                            |                                       |                    |                                 |  |  |
|   | ***************************************         | 1                                  |                            |                                       |                    |                                 |  |  |
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|   |   | .[                                 |                            |                                       |                    |                                 |  |  |
|   |   |                                    |                            |                                       |                    |                                 |  |  |
|   | ***************************************         |                                    |                            |                                       |                    |                                 |  |  |
|   |   |                                    |                            |                                       |                    |                                 |  |  |
|   |   |                                    |                            |                                       |                    |                                 |  |  |
|   |   |                                    |                            |                                       |                    |                                 |  |  |
|   |   | <u> </u>                           |                            |                                       |                    |                                 |  |  |
|   |   | 1                                  |                            |                                       |                    |                                 |  |  |
|   |   |                                    |                            |                                       |                    |                                 |  |  |
|   |   |                                    |                            |                                       |                    |                                 |  |  |
|   |   |                                    |                            |                                       |                    |                                 |  |  |
|   |   |                                    |                            |                                       |                    |                                 |  |  |
|   |   |                                    |                            |                                       |                    |                                 |  |  |
|   |   |                                    |                            |                                       |                    |                                 |  |  |
|   |   |                                    |                            |                                       |                    |                                 |  |  |
|   |   | <del></del>                        |                            |                                       |                    |                                 |  |  |
|   |   |                                    |                            |                                       |                    |                                 |  |  |
|   |   |                                    |                            |                                       |                    |                                 |  |  |
|   |   | İ                                  |                            |                                       |                    |                                 |  |  |
|   |   |                                    |                            |                                       |                    |                                 |  |  |
|   |   |                                    |                            |                                       |                    |                                 |  |  |
|   |   | [                                  |                            |                                       |                    |                                 |  |  |
|   |   |                                    |                            | <del></del>                           |                    |                                 |  |  |
|   |   |                                    |                            |                                       |                    |                                 |  |  |
|   |   |                                    |                            | -                                     |                    |                                 |  |  |
|   |   |                                    |                            |                                       |                    |                                 |  |  |
|   |   |                                    |                            |                                       | ļ                  |                                 |  |  |
|   |   |                                    | -                          | · · · · · · · · · · · · · · · · · · · |                    |                                 |  |  |
|   |   |                                    |                            |                                       |                    |                                 |  |  |
|   |   | <del></del> -                      |                            |                                       |                    |                                 |  |  |
|   |   |                                    |                            |                                       | - 1                |                                 |  |  |

| Part | Other Information (Note the statement requirements in the instructions for Part V.)  |     |          |             |  |  |  |
|------|--|-----|----------|-------------|--|--|--|
|      |  | ,   | Yes      | No          |  |  |  |
| 33   | Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity   | 33  |          | ✓           |  |  |  |
| 34   | Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes   |     |          |             |  |  |  |
| 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. |     |          |             |  |  |  |
| а    | Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?   | 35a |          | ✓           |  |  |  |
| b    | If "Yes," has it filed a tax return on Form 990-T for this year?   | 35b |          | 1           |  |  |  |
| 36   | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N  | 36  | ,        | 1           |  |  |  |
| 37a  | Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0  |     |          |             |  |  |  |
| b    | Did the organization file Form 1120-POL for this year?   | 37b |          | ✓           |  |  |  |
| 38a  | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the period covered by this return?                  | 38a |          | ✓           |  |  |  |
| b    | If "Yes," complete Schedule L, Part II and enter the total amount involved   |     |          |             |  |  |  |
| 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  |     | •        |             |  |  |  |
| 40a  | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶   |     |          |             |  |  |  |
| b    | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified                      |     |          |             |  |  |  |
|      | person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I   | 40b |          |             |  |  |  |
| С    | 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  |     |          |             |  |  |  |
| đ    | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization  |     |          |             |  |  |  |
| е    | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T   | 40e |          | <b>✓</b>    |  |  |  |
| 41   | List the states with which a copy of this return is filed. ▶ NONE  |     |          |             |  |  |  |
| 42a  | The organization's books are in care of ▶ JERRY L SIMPSON SR. Telephone no. ▶  |     |          |             |  |  |  |
|      | Located at ▶ 4 WOODLAND TRAIL, BELTON, TX ZIP + 4 ▶  |     |          |             |  |  |  |
| b    | At any time during the calendar year, did the organization have an interest in or a signature or other authority   | 1   | <u> </u> |             |  |  |  |
|      | over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  | 46: | Yes      |             |  |  |  |
|      | accounty?  | 42b | <u> </u> | ✓           |  |  |  |
|      | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  |     |          |             |  |  |  |
| С    | At any time during the calendar year, did the organization maintain an office outside of the U.S.?   | 42c |          |             |  |  |  |
|      | 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  |     | . 1      | ▶ □         |  |  |  |
|      | and enter the amount of tax-exempt interest received or accrued during the tax year  |     |          | <del></del> |  |  |  |
|      |  | :   | Yes      | No          |  |  |  |
| 44   | Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of   |     |          |             |  |  |  |
|      | Form 990-EZ  | 44  |          | ✓           |  |  |  |
| 45   | Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ  | 45  |          | <b>√</b>    |  |  |  |
|      | En   |     | 1-F7     | (2000)      |  |  |  |

| Part \          | Section 501(c)(3) organizations and s 501(c)(3) organizations and section 494 and complete the tables for lines 50 and | section 4947(a)(1) non<br>17(a)(1) nonexempt cha<br>d 51.                | exempt charitab<br>ritable trusts mus                 | le trusts only. At answer question             | ll sec<br>ns 46    | tion<br>3-491  | b                |
|-----------------|--|--|---|--|--------------------|----------------|------------------|
|                 | Did the organization engage in direct or indirect  |  |   |  |                    | Yes            | No               |
|                 | candidates for public office? If "Yes," complete \$  | •  |   |  | 46                 |                |                  |
|                 | Did the organization engage in lobbying activities   | •  | •   |  | 47                 |                | ļ                |
|                 | s the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E                    |  |   |  | 48                 |                |                  |
|                 | If "Yes," was the related organization a section 5   |  |   |  | 49a<br>49b         |                | 1                |
| 50              | Complete this table for the organization's five high   | ghest compensated emp  | loyees (other than o                                  | fficers, directors,                            | ruste              |                |                  |
|                 | employees) who each received more than \$100,0   | (b) Title and average  | (c) Compensation                                      | (d) Contributions to                           |                    | One."<br>Expen |                  |
|                 | (a) Name and address of each employee paid more than \$100,000   | hours per week devoted to position                                       | (b) Compensation                                      | employee benefit plans & deferred compensation | & account an       |                | and              |
|                 |  |  |   |  |                    |                |                  |
|                 |  |  |   |  |                    |                |                  |
|                 |  |  |   |  |                    | ·              |                  |
|                 |  |  |   |  |                    |                |                  |
|                 |  |  | <del> </del>  |  |                    |                |                  |
|                 |  |  |   |  |                    |                |                  |
|                 | (a) Name and address of each independent contractor  | paid more than \$100,000   | (b) Typ   | e of service                                   | (c) Compensation   |                | ation            |
|                 |  |  |   |  |                    |                |                  |
|                 |  |  |   |  |                    |                |                  |
|                 |  |  |   |  |                    |                |                  |
|                 |  |  |   |  |                    |                |                  |
|                 |  |  |   |  | ·                  |                |                  |
| d               | Total number of other independent contractors e  | each receiving over \$100,   | 000▶  | <u> </u>                                       |                    |                |                  |
|                 | Under penalties of perjury, I declare that I have examine and belief, it is true, correct, and complete Declaration    | ed this return, including accompa<br>of preparer (other than officer) is | anying schedules and star<br>based on all information | tements, and to the best of which preparer has | t of my<br>any kno | knowle         | edge<br>e.       |
| Sign<br>Here    | Suppleture of Officer  JERRY L SIMPSON SR.   | A SECUTBEASURED  |   | 1/-9 - 20<br>Date                              | 00                 |                |                  |
|                 | Type or print name and title   | SEC/TREASURER  |   |  |                    |                |                  |
| Paid<br>Prepare | Preparer's signature   | Date   | Check if self-<br>employed ▶ □                        | Preparer's identifying nur                     | iber (See          | e instruc      | tions)           |
| Use On          |  |  |   |  |                    |                |                  |
| May th          | e IRS discuss this return with the preparer shown  | above? See instructions  |   | ▶ 🗆  |                    |                | <b>No</b> (2009) |