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**Short Form 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

Open to Public Inspection

OMB No 1545-1150

Department of the Treasury

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form

▶ The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Service For the 2009 calendar year, or tax year beginning July 1**20** 10 . 2009, and ending June 30 D Employer identification number C Name of organization B Check if applicable Piease ise IRS Address change 86-0904144 American Legion Pat Tillman Post 117 label or Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number print or Initial return . type. 101 480-585-0750 16428 N 32nd St Terminated Specific City or town, state or country, and ZIP + 4 F Group Exemption Amended return Instruc-Number Application pending Cash Accrual G Accounting Method Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). Other (specify) H Check ▶ ☐ If the organization is not Website: ▶ required to attach Schedule B (Form 990, J Tax-exempt status (check only one) —  $\boxed{\times}$  501(c) (19)  $\blacktriangleleft$  (insert no)  $\boxed{\perp}$  4947(a)(1) or  $\boxed{\perp}$  527 990-EZ, or 990-PF) K Check 

If the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000 A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ 83,108.00 Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I) Contributions, gifts, grants, and similar amounts received 1,761.00 2 2 Program service revenue including government fees and contracts 3 Membership dues and assessments 3 3,232.00 4 Investment income 4 200.00 5a Gross amount from sale of assets other than inventory 5a Less, cost or other basis and sales expenses 5b 5c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 0.00 SCANNED NOV 0 2R 2010 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here Gross revenue (not including \$ of contributions reported on line 1) 6a 77,915.00 Less: direct expenses other than fundraising expenses 6b 35,824.00 Net income or (loss) from special events and activities (Subtract line 6b from line 6a) . 6с 42,091.00 Gross sales of inventory, less returns and allowances 7a 7a b Less: cost of goods sold 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 0.00 8 Other revenue (describe ▶ Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 9 47,284.00 10 Grants and similar amounts paid (attach schedule) . 10 RECEIVED 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits 12 13 Professional fees and other payments to independent contract lorsDCT 1.8 2010 13 7,459.00 14 Occupancy, rent, utilities, and maintenance 14 25,556.00 15 Printing, publications, postage, and shipping. 15 8,275.00 OGDEN. 16 Other expenses (describe > See Attachment 16 9,390.00 17 Total expenses. Add lines 10 through 16 17 50,680.00 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 (3,396.00)Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 0.00 20 Other changes in net assets or fund balances (attach explanation) 20 21 Net assets or fund balances at end of year Combine lines 18 through 20 21 (3,396.00)Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ (See the instructions for Part II.) (A) Beginning of year (B) End of year 22 Cash, savings, and investments 0.00 22 13,456.00 23 Land and buildings . 23 24 Other assets (describe Furnitures and Equipment 24 10,886.00 25 Total assets 0.00 25 24,342.00 26 Total liabilities (describe ▶ 26 18,480.00 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) 0.00 27 5,862.00

_						, ugu =		
	Statement of Program Service Accom	plishments (See the instr	uctions for Part II	1)		Expenses		
What is the organization's primary exempt purpose?  To preserve the memories of the associations in the great wars.  Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.						(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1)trusts, optional for others)		
28					.01 00	1613 )		
20								
	(Grants \$ ) If this amount	includes foreign grants, che	eck here	▶ 🗆	28a			
29								
	(Grants \$ ) If this amount		eck here	▶ □	29a			
30								
	(Grants \$ ) If this amount	includes foreign grants, che	eck here .	. ▶ ⊔	30a			
31	Other program services (attach schedule)							
20	(Grants \$ ) If this amount	includes foreign grants, che	eck here .	▶ ∐	31a			
32	Total program service expenses (add lines 28a	through 31a) .	<del></del>	. ▶	32			
Par	List of Officers, Directors, Trustees, and Key							
	(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0)	(d) Contribution employee benefit deferred compen	plans &	(e) Expense account and other allowances		
	Leap	Finance Officer						
	8 N 32nd St. #101, Phoenix, AZ 85032		0					
1642	y Cox 28 N 32nd St. #101, Phoenix, AZ 85032	President	0					
	re Allen	Secretary						
	88 N 32nd St. #101, Phoenix, AZ 85032		0					
	Johnson	Executive Board						
	28 N 32nd St. #101, Phoenix, AZ 85032		0					
	Petersen 28 N 32nd St. #101, Phoenix, AZ 85032	Executive Board	0					
Roge	r Briggs	Executive Board						
1642	28 N 32nd St. #101, Phoenix, AZ 85032		0					

Form 99	0-EZ (2009)		F	age 3	
Part '	Other Information (Note the statement requirements in the instructions for Part V )	•			
00			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				
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of	33		×	
	the changes	34		×	
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		x	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b			
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		х	
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0.00				
	Did the organization file Form 1120-POL for this year?	37b	ļ	х	
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		х	
	If "Yes," complete Schedule L, Part II and enter the total amount involved	-			
39 a	Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on line 9				
	Gross receipts, included on line 9, for public use of club facilities	1			
	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under.	1			
	section 4911 ▶, section 4912 ▶, section 4955 ▶				
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit				
	transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified				
	person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b			
С	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on	400			
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958				
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization		c		
	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			
41	List the states with which a copy of this return is filed Arizona				
42a	The organization's books are in care of ▶ John U. Leap Telephone no. ▶ 480-	585-	0750		
	Located at ► 4355 E. Briles Road, Phoenix, AZ ZIP + 4 ► 8505	0			
	At any time during the calendar year, did the organization have an interest in or a signature or other authority			NI.	
	over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes		
	If "Yes," enter the name of the foreign country	420		Х	
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.				
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	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		. i	▶ □	
	and enter the amount of tax-exempt interest received or accrued during the tax year				
			Yes	Nic	
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of	Γ	162	NO	
	Form 990-EZ				
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If	44		×	
	"Yes," Form 990 must be completed instead of Form 990-EZ	45		х	
	For	- 001	)-F7	(2000)	

Part VI Section 50 501(c)(3) or and comple	I(c)(3) organizations and ganizations and section 49 te the tables for lines 50 are	section 4947(a)(1) no 947(a)(1) nonexempt ond 51	onexempt charita haritable trusts m	able trusts only. A ust answer question	All secons 46	ction 6–49t	)
	and anguine angular and an approximation particles and provide an approximation and an approximation and approximation a					Yes	No
·	candidates for public office? If "Yes," complete Schedule C, Part I				46		_ <u>x_</u>
	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II				47		<u>x</u>
	a school as described in section make any transfers to an e				48 49a		<u>x</u> _
_	•	•	aleu Organization		49b		<u>x</u>
b If "Yes," was the related organization a section 527 organization?  Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees a employees) who each received more than \$100,000 of compensation from the organization If there is none, enter "None of the organization is not							key
	of each employee paid more \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation (d) Contributions to employee benefit plans deferred compensation				nd
None							
		<del> </del>					
		. <del>-</del> -					
			<del></del>				
f Total number of ot	her employees paid over \$10	2 2 2 2 2			L		
\$100,000 of comp	le for the organization's five ensation from the organization	on If there is none, enter	"None "				
	Idress of each independent contractor	r paid more than \$100,000	(D)	ype of service	(6) Cor	npensa	<u> </u>
None							
	<del> </del>						
	•••						
d Total number of ot	her independent contractors	each receiving over \$100	),000 . ▶				
	of perjury, I declare that I have examilue, correct, and complete Declaration						lge
Sign Here	hu X Lay	~	·	10-11-	10		
Signature July	AN U. LEAP	FINANCE C	FFICER	Date			
Braname's A	t name and title	/-	10	<del></del>		netrict	ions)
Paid Preparer's signature		/ / L I Data	(Chack if	Preparer's identifying nur	nber (Se		
	Vatur 27	Date 10 -1	Check if self- employed	Preparer's identifying nur	nber (Se	5 11130 GC	
Preparer's Firm's name (or	Patricia L. Per	Theor 10-1	//-//o self- employed ▶	× P00020817		- 11130 000	
Preparer's	yed), ————————————————————————————————————	Theor 10-1	//-/// self- employed ▶ [	¬I ' ' '	2583		

## **SCHEDULE A** (Form 990 or 990-EZ)

Department of the Treasury

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No 1545-0047 Open to Public

Inspection Internal Revenue Service Name of the organization Employer identification number American Legion Pat Tillman Post 117 86-0904144 Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: ..... An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 😡 An organization that normally receives (1) more than 331/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h a 🗌 Type I **b** ☐ Type II c Type III-Functionally integrated **d** Type III-Other e 🔲 By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) 11g(i) and (III) below, the governing body of the supported organization? |11g(ii) (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii Provide the following information about the supported organization(s). h (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of organization (described on lines 1-9 in col (i) listed in your organization in col the organization in support above or IRC section. governing document? ∞l (i) of your (i) organized in the (see instructions) US? support? Yes Yes Yes

0.00

Total

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total Amounts from line 4 . Gross income from interest, dividends. payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on . . . . . 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) . . . . . 11 Total support. Add lines 7 through 10 . 12 Gross receipts from related activities, etc. (see instructions) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) % 14 Public support percentage from 2008 Schedule A, Part II, line 14 15 331/3 % support test-2009. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box 331/3 % support test-2008. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3 % or more, check this 17a 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test-2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . . . . . . . . . . . . . Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2009 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total Gifts. grants, contributions, membership fees received (Do not include 4,993.00 4,993.00 any "unusual grants ") . . . . . . . Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the 77,915.00 77,915.00 organization's tax-exempt purpose . Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 82,908.00 Total. Add lines 1 through 5 82,908.00 7a Amounts included on lines 1, 2, and 3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b . . . Public support (Subtract line 7c from line 6) 82,908.00 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (d) 2008 (c) 2007 (e) 2009 (f) Total 82,908.00 82,908.00 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar 200.00 200.00 sources **b** Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 200.00 200.00 c Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) . . . . . . 13 Total support. (Add lines 9, 10c, 11, 83,108.00 and 12) . . . . . . . . First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) .▶ 🛚 organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) . . . 15 99.76% Public support percentage from 2008 Schedule A, Part III, line 15 16 0.00% Section D. Computation of Investment Income Percentage 0.24% Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) . 17 18 0.00% Investment income percentage from 2008 Schedule A, Part III, line 17 . . . . . . . .

19a 33½ % support tests—2009. If the organization did not check the box on line 14, and line 15 is more than 33½%, and line 17 is not more than 33½%, check this box and stop here. The organization qualifies as a publicly supported organization ▶ 33½% support tests—2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33½%, and

Inne 18 is not more than 33½%, check this box and stop here. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2009

Schedule A (Fo	om 990 or 990-EZ) 2009				Page 4
Part IV	Supplemental Inform	mation. Complete this b, and Part III, line 12	part to provide the	explanations required	by Part II, line 10,
	Part II, line 17a or 17	b, and Part III, line 12	Provide any other	additional information	See instructions
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AMERICAN LEGION PAT TILLMAN POST 117 990 EZ 86-0904144 OTHER EXPENSES, LINE 16

### OTHER EXPENSES:

Advertise	\$ 223 00
Bank fees	1,872.00
Donation	691 00
Depreciation	2,397.00
Insurance	693 00
Interest	980 00
Repair	2,309.00
Security Service	225 00
	\$ 9,390 00