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SCANNED JUN 27 2011

Department of the Treasury

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)

OMB No 1545-0047 2009

► The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

| | iai rie reiii | | Signification | Tillay have to do | | **** * * * * * * * * * * * * * * * * * * | , | | - | | | |
|--------------------------------|-------------------|---|-------------------------|---------------------|----------------|--|------------------|--------------|-------------------|--------------|--|---------------|
| | For the | 2009 calendar year, | or tax year begir | ning 7/0 | 1 | , 200 | 9, and endir | ng 6/ | | <u>_</u> | 2010 | |
| В | Check if a | pplicable | C | | | | | | D Employ | er Identifi | cation Number | |
| | $\overline{}$ | ess change Please use IRS label | VFW POST 1 | .0046 | | | | | 92- | 00891 | 69 | |
| | ☐ _{Name} | e change or type. | 134 N. BIR | | | | | | E Telepho | ne numbe | r | |
| | \vdash | See specific | SOLDOTNA, | AK 99669 |) | | | | 907 | -262- | 2722 | |
| | Н | Instruc- tions. | | | | | | | | | | |
| | \vdash | nded return | | | | | | | G Gross r | ocainte ¶ | 921,217 | 7 |
| | \vdash | - | and address of principa | ol officer | | | | H(a) Is this | a group retur | | | |
| | Appli | | AS C ABOVE | ii Oilicer | | | | 1 | l affiliates inc | | ₽™ 🛱 | No |
| _ | | | | (| | 247/->/1> | F07 | If 'No, | ' attach a list | (see instri | | |
| <u>!</u> | | exempt status X 501 | (c) (19) | (insert no) | 45 | 947(a)(1) or | 527 | 1 | | _ | | |
| <u>J</u> | | site: ► N/A | | | - | | | 100 | exemption ni | | 3.77 | |
| K | | f organization X Corpora | ation Trust | Association | Other ► | | Year of Forma | ition 196 | 5 M | State of leg | gal domicile AK | |
| Pa | rt lb 🗟 | | | | | | | | | | | |
| | 1 B | riefly describe the org | ganization's miss | ion or most s | significant | activities | <u>VETERANS</u> | <u>ORGAN</u> | <u>IIZATI</u> Q | N | | |
| e | _ | | | | | | | | | | | |
| Activities & Governance | _ | | | | | | | | | | | |
| re.r | | | . <u></u> . | | | | <u>-</u> | | | | | |
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| ∞ ర | | lumber of voting merr lumber of independer | | | | | ne 1h) | | | 3 | | 8 8 |
| es | | otal number of emplo | | | iring boc | ly (i ait vi, ii | ne no) | | | 5 | , | 8 |
| ivit | | otal number of emplo | | | | | | | | 6 | | 50 |
| Act | | otal gross unrelated t | | | III. colum | n (C), line 12 |) | | | 7a | 103,07 | |
| | | let unrelated business | | | | | | | | 7b | | 0. |
| | | | | | | •. | | | Prior Year | ' | Current Year | |
| | 8 C | Contributions and gran | nts (Part VIII line | 1h) | | | | | noi reai | | - Contone Tour | |
| ine. | | Program service reven | | | | | | <u> </u> | | | | |
| Revenue | | nvestment income (Pa | | - | and 7d) | | | | | 97. | 44. | 5. |
| æ | | Other revenue (Part V | | • | - | and 11e) | | | 212, | | 200,05 | |
| | | otal revenue — add li | | | | | line 12) | | 212,8 | | 200,49 | |
| | | Grants and similar am | | | | | , | | 16,3 | | 20,04 | |
| | | Benefits paid to or for | | | | -, | | | • | | | |
| | | Salaries, other compe | | | | lumn (A) Jin | es 5-10) | | 62,3 | 352. | 86,47 | 6. |
| es | | Professional fundraisir | | | | | | | 02,332. | | <u> </u> | |
| Expenses | | | - | | • | | | | | 7 | (+ 1 () a | 4 |
| Ä | | otal fundraising expe | | | _ | | | - | | | | 1 |
| _ | | Other expenses (Part | | | | | | | 70,6 | | 95,11 | |
| | | otal expenses Add I | | | | (ECEIA) | | | 149, | | 201,63 | |
| | 19 R | Revenue less expense | s Subtract line | 18 from line 1 | | | ပ္ကု | | 63,4 | 189. | -1,14 | <u>1.</u> |
| 8 8 | | | | | M D | AY 23 | | Begi | nning of Y | ear | End of Year | |
| Net Assets or Fund Balancos | 20 T | otal assets (Part X, I | ine 16) | | | | 2011 | | 539,3 | 366. | 538,22 | 5. |
| A B | 21 T | otal liabilities (Part X | , line 26) | | | | | | | 0. | | 0. |
| 충분 | 22 N | let assets or fund bal | ances Subtract | line 21 from I | the 20 O | GDEN, | UT | | 539,3 | 366. | 538,22 | 5. |
| Pa | rt II | Signature Blo | ck | | | | | | | | | |
| 1 | | Under penalties of perjury, true, correct, and complete | I declare that I have e | examined this retu | ırn, ıncluding | accompanying s | chedules and sta | atements, an | d to the best | of my knov | vledge and belief, it is | |
| | | true, correct, and complete | Declaration of prepa | rer (other than off | ficer) is basé | d on all informati | on of which prep | arer has any | knowledge | · | - | |
| Sig | ın | ► N/12(CL | クレン | (セル) | INC | PEK | | 1 | | | | |
| He | re | Signature of officer | 201 | `() | | | | D | ate | - 1 | / 1 | |
| | | ▶ ```1/\. | 156 111(| e vo | | | | | 5 | -16 | クリ | |
| | | Type or print name an | d title | | | | | - | | | | |
| | | | | 7 | | | Date | | Check if | Pre | parer's identifying number instructions) | er |
| Pa | id | | | | | | / | / 9 | self- employed | 1 11 | ; instructions) | |
| Pro | | Preparer's Signature F.C. | RGE W STEI | N CPA | | | 5/11/ | /// | | PU | 0544611 | |
| | rer's | T 334 | | | CPA'S | APC | | + | | | | |
| Ųs | | yours if self- | | Y STE 20 | | 0 | | | EIN ► S | 2-01 | 15580 | |
| Or | ııy | addrage and | DOTNA, AK | | <u> </u> | | | | | (907 | | |
| 1.4 | | | | | 102 /5== | naturalis \ | | 1 | Phone no | (307 | | |
| Ma | tne IR | S discuss this return | with the prepare | | | | | | | | X Yes N | lo |

| Form | 990 (20 | 009) | VFW | POST | 100 | 146 | | | | | | | | | | | | | 92 | -00 | 891 | 69 | | Page 2 |
|------|---------------------|--------|-----------|-----------------------|--------------|--|----------|-----------|-------|---------|----------|---------|------------------|--------|------------------|--------|---------|---------------------------------------|--------------|------------|----------------|--------------|--------------|----------------|
| Par | t III | Sta | temer | nt of P | rogra | am Se | rvice | Acc | omp | lishr | nent | 5 | | | | | | | | | | | | |
| 1 | Briefly VETE | | | organı: ANIZA | | | ion | | | | | | | | | | | | | | | | | |
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| 2 | Did the | orgai | nızatıoı | n under | take a | ny sigr | nificant | progr | ram s | service | es dur | ıng th | e yea | r whic | ch we | re no | t list | ed or | the p | orior | | - | | |
| | Form 9 | | | <u>z</u> ? ese nev | w serv | ices or | Sche | dule C |) | | | | | | | | | | | | Ш | Yes | X | No |
| 3 | Did the | orgai | nızatıoı | n cease | cond | ucting, | or ma | ke sıgı | | nt ch | anges | ın ho | w it c | onduc | cts, a | ny pr | ograi | m ser | vices | ? | | Yes | X | No |
| 4 | If 'Yes, Describ | | | ese cha | - | | | | h of | the or | 90017 | ation's | thro | o lara | oct n | | m co | r | s by a | | 2000 | Sootie | . FO | 1/61/31 |
| | and 50 | 1(c)(4 |) orgar | nization enue, if | s and | section | า 4947 | (a)(1) | trust | s are | requir | ed to | repor | t the | amou | int of | gran | its an | d allo | catio | ons to | other | s, the | total |
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Form **990** (2009) VFW POST 10046 92-0089169 Page 3 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 Х Schedule A Х Is the organization required to complete Schedule B, Schedule of Contributors? 2 2 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 3 Х 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 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 Х 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, the 7 Х environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III Х 8 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 9 Х Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V Х 10 Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VII, VIII, IX, or 11 Х 11 X as applicable • Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D. Part VI Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII • Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If Yes, complete Schedule D, Part X Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII Х 12 No 12AWas the organization included in consolidated, independent audited financial statement for the tax Yes vear? If 'Yes,' completing Schedule D. Parts XI, XII, and XIII is optional 12 A Х 13 X 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a **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 X 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 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 Х 17 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 Х

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,'

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

18

19

20

X

Х

complete Schedule G, Part III

Part IV Checklist of Required Schedules (continued)

| | | | Yes | 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 | | X |
| 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? If 'Yes,' complete Schedule J | 23 | | X |
| 24 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 | | _X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| | 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 | | |
| | 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 | | |
| 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 | | |
| 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 a | 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 current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV | 28a | مراعيد | X |
| t | A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV | 28b | | X |
| | 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 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M | 28c | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M | 30 | | Х |
| 31 | | 31 | | Х |
| 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 | | Х |
| 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 | | X |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O | 38 | | Х |
| | | _ | | |

| Part V Statements Regarding Other IRS Filings and Tax Compliance | | | - 5 - |
|---|-----|-----|----------|
| | - 1 | Yes | No |
| 1 a Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of US Information Returns. Enter -0- if not applicable. | | | |
| b 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 (gambling) winnings to prize winners? | 1 c | | |
| 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 8 | | | , |
| 2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | X | |
| Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) | | | , |
| 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? | 3a | х | |
| b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O | 3b | Χ | |
| 4a 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 | | | 1 |
| See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts | | 4 | į. |
| 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X |
| b 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 | | |
| 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? | 6a | | Х |
| b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible? | 6b | | |
| 7 Organizations that may receive deductible contributions under section 170(c). | | | , |
| 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 X |
| b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7c | | Х |
| d If 'Yes,' indicate the number of Forms 8282 filed during the year 7d | , . | | 1 3 |
| e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7 e | | Х |
| f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | X |
| g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? | 7 h | | |
| 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 holdings at any time during the year? | 8 | | |
| 9 Sponsoring organizations maintaining donor advised funds. | | , | ز |
| a Did the organization make any taxable distributions under section 4966? | 9a | | |
| b Did the organization make any distribution to a donor, donor advisor, or related person? | 9ь | | |
| 10 Section 501(c)(7) organizations. Enter | | | |
| a Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | , |
| 11 Section 501(c)(12) organizations. Enter | | | , |
| a Gross income from other members or shareholders | | | . |
| b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) | | | , |
| 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | <u> </u> |
| b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b | | | |

BAA Form **990** (2009)

Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'Np' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

| Se | ction A. | Governing Body and Management | | | | · | |
|----|-----------------------------------|---|---|---|-------------|-----------------------|----------|
| | | | | | | Yes | No |
| 1 | a Enter the | number of voting members of the governing body | | 1a 8 | | | |
| | b Enter the | number of voting members that are independent | | 1 b 8 | ! | | 1 |
| 2 | Did any o | fficer, director, trustee, or key employee have a fam rector, trustee or key employee? | ily relationship or a business re | lationship with any other | 2 | | х. Х |
| 3 | Did the o | rganization delegate control over management duties, directors or trustees, or key employees to a mana | s customarily performed by or u | inder the direct supervision | 3 | | х |
| 4 | | rganization make any significant changes to its organization | • | ,,, | 4 | | X |
| | | prior Form 990 was filed? | | | | | |
| 5 | Did the o | rganization become aware during the year of a mate | rial diversion of the organization | n's assets? | 5 | | X |
| 6 | Does the | organization have members or stockholders? | | | 6 | X | |
| 7 | a Does the | organization have members, stockholders, or other pody? | persons who may elect one or r | more members of the | 7a | х | |
| | b Are any o | lecisions of the governing body subject to approval t | oy members, stockholders, or ol | ther persons? | 7b | Х | |
| 8 | Did the o | rganization contemporaneously document the meetii | ngs held or written actions unde | rtaken during the year by | | ` | 1 |
| | | rning body? | | | 8a | х | - |
| | b Each con | nmittee with authority to act on behalf of the governi | ng body? | | 8ь | Х | |
| 9 | Is there a | iny officer, director or trustee, or key employee listed ion's mailing address? If 'Yes,' provide the names a | d in Part VII, Section A, who ca | nnot be reached at the | 9 | | х |
| Se | | Policies (This Section B requests inform | | required by the Internal | | | |
| | venue Code | , | , | | | | |
| | | | | | | Yes | No |
| 10 | a Does the | organization have local chapters, branches, or affilia | ates? | | 10 a | | <u>X</u> |
| | b If 'Yes,' o | loes the organization have written policies and proce ches to ensure their operations are consistent with t | edures governing the activities of the organization? | of such chapters, affiliates, | 10 ь | | |
| 11 | Has the | organization provided a copy of this Form 990 to all r | members of its governing body | before filing the form? | 11 | | X |
| 11 | A Describe | in Schedule O the process, if any, used by the organ | nization to review this Form 990 | SEE SCHEDULE O | | | 1 |
| 12 | a Does the | organization have a written conflict of interest policy | y? If 'No,' go to line 13 | | 12a | | <u>X</u> |
| | b Are office to conflic | ers, directors or trustees, and key employees require ts? | d to disclose annually interests | that could give rise | 12b | | |
| | | organization regularly and consistently monitor and ${\it O}$ how this is done | enforce compliance with the po | licy? If 'Yes,' describe in | 12c | | |
| 13 | Does the | organization have a written whistleblower policy? | | | 13 | | <u>X</u> |
| 14 | Does the | organization have a written document retention and | destruction policy? | | 14 | | X |
| 15 | Did the p persons, | rocess for determining compensation of the following comparability data, and contemporaneous substanti | g persons include a review and ation of the deliberation and de | approval by independent cision? | | مرب، | .] |
| | a The orga | nization's CEO, Executive Director, or top managem | ent official | | 15 a | | <u>X</u> |
| | b Other off | cers of key employees of the organization | | | 15 b | | X |
| | If 'Yes' to | line 15a or 15b, describe the process in Schedule (| O (See instructions) | | | | 1 |
| 1€ | a Did the o entity du | rganization invest in, contribute assets to, or participing the year? | pate in a joint venture or similar | arrangement with a taxable | 16a | | X |
| | in joint v | nas the organization adopted a written policy or procenture arrangements under applicable federal tax law th respect to such arrangements? | edure requiring the organization w, and taken steps to safeguard | to evaluate its participation the organization's exempt | 16b | - | į |
| Se | | Disclosures | | | | | |
| | | tates with which a copy of this Form 990 is required | to be filed NONE | | | | |
| | Section 6 | i104 requires an organization to make its Forms 102 n Indicate how you make these available Check all | 3 (or 1024 if applicable), 990, a | nd 990-T (501(c)(3)s only) av | aılabl | e for p | oublic |
| | Own | website X Another's website X | Upon request | and and the state of the state | | .J. E - | |
| | statemer | in Schedule O whether (and if so, how) the organizate available to the public | | | | | ıncıal |
| 20 | | name, physical address, and telephone number of to DST 10046 134 N. BIRCH ST SOLDOTN | | oooks and records of the organical 384 907-262-2722 | anızatı | on: · - | - |

employees; and former such persons

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the 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

X Check this box if the organization did not compensate any current officer, director, or trustee

| (A) | (B) | (c) | | | | | | (D) | (E) | (F) |
|-----------------------|------------------|--------------------------------|-----------------------|---------|--------------|------------------------------|--------|--|--|--|
| Name and Title | Average hours | | tion (| | all t | hat appl | | Reportable compensation from | Reportable compensation from | Estimated amount of other |
| | per week | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | compensation from the organization (W-2/1099-MISC) | compensation from related organizations '(W-2/1099-MISC) | amount of other compensation from the organization and related organizations |
| PAT HAWKINS COMMANDER | 0 | Х | | Х | | | | 0. | 0. | 0. |
| JIM FASSLER | U | Λ | | | | | | | 0. | |
| SR VICE CMDR | 0 | Х | | Х | | | | 0. | 0. | 0. |
| MERLE MEISINGER | | | | | | | | | | |
| JR VICE CMDR | 0 | Х | | Х | | | | 0. | 0. | 0. |
| SHANE FENDER | | | | | | | | | | |
| QUARTERMASTER | 0 | Х | | Х | | | | 0. | 0. | 0. |
| PAUL STEVENSON | | | | | | | | | | |
| ADJUTANT | 0 | Х | | Х | l | | | 0. | 0. | 0. |
| DAN DWIGHT | | | | | | | | | | |
| TRUSTEE | 0 | Х | | | | | | 0. | 0. | 0. |
| GARY MOORE | | | | | | | | | | |
| TRUSTEE | 0 | Х | | | | | | 0. | 0. | 0. |
| HERB STETTLER | | | | | | | | | | |
| SERVICE | 0 | Х | | X | | | l | 0. | 0. | 0. |
| | | | | | | | | | | |
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| | | | | | | | | | | |

| (A) | (B) | | | | c) | | - | (D) | (E) | | (F) |
|--|--------------------|--|-----------------------|---------|--------------------|---------------------------------|-------------|--|--|----------|---|
| Name and Title | | verage Position (check all that apply) | | | | | pply) | | Reportable | | Estimated |
| | per week | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | compensation from the organization (W 2/1099-MISC) | compensation fron related organization (W-2/1099-MISC) | I IS | amount of other compensation from the organization and related organizations |
| | | | | | | | | | | | |
| | | <u> </u> | | | | | | | | | |
| | | | | | | | | | | | |
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| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 1 b Total | | | | | | | > | 0. | (| 0. | |
| 2 Total number of individuals (including but not limite from the organization ► 0 3 Did the organization list any former officer, director | | | | | | | | | | ortab | Yes |
| 3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such if the organization and related organizations greater individual | ındıvıdua | al İ | - | | | • | | | . , | | 3 4 |
| 5 Did any person listed on line 1a receive or accrue or rendered to the organization? If 'Yes,' complete Sc | ompens hedule . | satio <i>J for</i> | n fr | om a | any <i>ersc</i> | unre on | elate | ed organization fo | r services | | 5 |
| Section B. Independent Contractors | | | | | | | | | 4100.555 | | |
| Complete this table for your five highest compensa- compensation from the organization | ted inde | pen | deni —— | t cor | ntra | ctors | s tha | T | | | · — |
| (A) Name and business addres | 3S | | | | | | | Description | of Services | <u>C</u> | (C) Compensation |
| | | | _ | _ | | | | | | | |
| | | | | | | | | | | | |
| 2. Tabal anados of ados ados to a total and a second | | | | An 11 | L | . 1:-: | | - h \ | and many there | | |
| 2 Total number of independent contractors (including \$100,000 in compensation from the organization ► | | . ur mi | tea_ | 10 ti | 105 | e 1151 | | auove) wno receiv | eu more than | | |

| rai | t viii) Statement of Revenue | <u> </u> | | | |
|--|--|------------------------------|--|---|--|
| | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | Revenue excluded from tax under sections 512, 513, or 514 |
| S | 1a Federated campaigns 1a | | | | 1 |
| CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS | b Membership dues 1b | | | | |
| 850 | | | | | |
| AN AM | c Fundraising events 1c | | | | |
| # E | d Related organizations 1d | | | | |
| S S | e Government grants (contributions) 1 e | | | | 1 |
| 달띪 | f All other contributions, gifts, grants, and | | | | |
| ᆵ틸 | f All other contributions, gifts, grants, and similar amounts not included above | | | | |
| ξĢ | g Noncash contribns included in lns 1a-1f: \$ | | | | |
| 용취 | h Total. Add lines 1a-1f | | | | |
| - E | Business Code | | | | 3 |
| Ž | 2a | | | | |
| (£ | b | | | | |
| 岁 | | | | | |
| <u>}</u> | | | | | |
| S | | | | | |
| PROGRAM SERVICE REVENUE | 6 All abbas assessed assessed | | | | |
| စ္စ | f All other program service revenue | | | | |
| | g rotal. Add lines 2a-2i | | | | |
| | Investment income (including dividends, interest and other similar amounts) | 445. | 445. | | |
| | · | 445. | 445. | | |
| | 4 Income from investment of tax-exempt bond proceeds | | | | |
| | 5 Royalties | | | | |
| | (i) Real (ii) Personal | | | | |
| | 6a Gross Rents | | | | |
| | b Less rental expenses | | | | |
| | c Rental income or (loss) | der a m | 9 in 18 and | | 1 |
| | d Net rental income or (loss) | | | | |
| | 7a Gross amount from sales of (i) Securities (ii) Other | | : | | |
| | assets other than inventory | | | | |
| | b Less: cost or other basis | | | | |
| | and sales expenses | | | | |
| | c Gain or (loss) | - | | - | |
| | d Net gain or (loss) | | | | |
| UE | 8a Gross income from fundraising events (not including \$ | | | | |
| OTHER REVEN | of contributions reported on line 1c) | | | | |
| RE | See Part IV, line 18 a 16,011. | | | | |
| Ħ | b Less direct expenses b 3,440. | | | | |
| 6 | c Net income or (loss) from fundraising events | 12,571. | 12,571. | | , |
| | | 12,371. | 12,3,1. | | 1 |
| | 9a Gross income from gaming activities See Part IV, line 19 a 733,771. | | | | |
| | b Less direct expenses b 630,701. | | | | |
| | | 103,070. | | 103,070. | 1 |
| | c Net income or (loss) from gaming activities | 103,070. | | 103,070. | |
| | 10 a Gross sales of inventory, less returns and allowances a 170,990. | | | | |
| | | | | | |
| | <u> </u> | 04 410 | 04 410 | |] |
| | c Net income or (loss) from sales of inventory | 84,412. | 84,412. | | |
| | Miscellaneous Revenue Business Code | ļ | | | |
| | 11a | | | | |
| | b | | | | |
| | C | | | | |
| | d All other revenue | | | | |
| | e Total. Add lines 11a-11d | | | | |
| | 12 Total revenue. See instructions | 200,498. | 97,428. | 103,070. | 0. |

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).

| Do i | All other organizations must comp not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service | (C) Management and | (D) Fundraising |
|----------|---|--------------------|---------------------|-----------------------|----------------------------|
| 1 | Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 | 19,299. | expenses | general expenses | expenses |
| 2 | Grants and other assistance to individuals in the U.S. See Part IV, line 22 | 750. | | | |
| 3 | Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 | | | | |
| 4 5 | Benefits paid to or for members Compensation of current officers, directors. | | | | |
| • | trustees, and key employees | 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) | 0. | | | |
| 7 | Other salaries and wages | 78,615. | | | |
| 8 | Pension plan contributions (include section 401(k) and section 403(b) employer contributions) | | | | |
| 9 | Other employee benefits. | | | | |
| 10 | Payroll taxes | 7,861. | | | |
| 11 | Fees for services (non-employees) | | | | |
| á | Management | | | | |
| ı | Legal | | | | ···· |
| (| : Accounting | 1,000. | | | |
| • | Lobbying | | | | |
| • | Prof fundraising svcs See Part IV, In 17 | | | | |
| 1 | Investment management fees | | | | |
| Ç | Other | | | | |
| 12 | Advertising and promotion | 1,051. | | | |
| 13 | Office expenses. | 3,502. | | | <u> </u> |
| 14 | Information technology | | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | 7,896. | | | |
| 17 18 | Travel Payments of travel or entertainment | | | | |
| | expenses for any federal, state, or local public officials | | | | |
| | Conferences, conventions, and meetings | _ | | | |
| 20 | Interest | | | ļ . | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 11 505 | | | |
| | Insurance Other expenses Itemize expenses not | 11,696. | | | |
| | covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below) | | | | |
| | BUILDING IMPROVEMENTS | 39,743. | | | |
| | POST SUPPLIES & MAINTENANCE | 11,403. | | | |
| | : CASUAL LABOR | 7,592. | | | |
| | DUES, FEES, SUBSCRIPTIONS | 4,049. | | | |
| | MISCELLANEOUS | 2,105. | | | |
| | All other expenses . | 5,077. | | | |
| | Total functional expenses. Add lines 1 through 24f | 201,639. | | | |
| 26 | Joint costs. Check here □ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational | | | | |
| BAA | campaign and fundraising solicitation | 1 | | | Form 990 (2009 |

BAA

Form 990 (2009)

Part X **Balance Sheet** (B) End of year (A) Beginning of year 70,851 1 90,344. Cash - non-interest-bearing 36,979. 2 16,345. 2 Savings and temporary cash investments 3 3 Pledges and grants receivable, net Accounts receivable, net 4 Receivables from current and former officers, directors, trustees, key employees. and highest compensated employees. Complete Part II of Schedule L 5 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 7 Notes and loans receivable, net 9,227 9,227. Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a 422,309. 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 422,309 422,309 **b** Less accumulated depreciation. 10b 100 11 Investments - publicly-traded securities 12 12 Investments - other securities. See Part IV, line 11 13 13 Investments - program-related See Part IV, line 11 14 Intangible assets 14 15 Other assets See Part IV, line 11 15 539,366 16 538,225 Total assets Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 17 18 18 Grants payable 19 19 Deferred revenue 20 Tax-exempt bond liabilities. 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II 22 of Schedule L 23 Secured mortgages and notes payable to unrelated third parties. 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities Complete Part X of Schedule D 25 0 0. 26 Total liabilities. Add lines 17 through 25 26 X and complete lines Organizations that follow SFAS 117, check here 27 through 29 and lines 33 and 34. 117,057 115,916. 27 Unrestricted net assets 27 28 Temporarily restricted net assets 28 422,309 422,309. Permanently restricted net assets 29 Q R Organizations that do not follow SFAS 117, check here and complete FUZD lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, and equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 33 Total net assets or fund balances 539,366 33 538,225. 539,366 538,225. 34 Total liabilities and net assets/fund balances. 34

| Form 990 (2009) VFW POST 10046 | 92-0089169 | Pa | age 12 |
|---|--------------------|----------|---------------|
| Part XI Financial Statements and Reporting | | | |
| | | Yes | No |
| 1 Accounting method used to prepare the Form 990 X Cash Accrual Other | | | |
| If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O | | _ | 4 |
| 2a Were the organization's financial statements compiled or reviewed by an independent accountant? | 2 | a | X |
| b Were the organization's financial statements audited by an independent accountant? | 21 | <u> </u> | X |
| c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversi review, or compilation of its financial statements and selection of an independent accountant? | ight of the audit, | | ļ <u>,</u> |
| If the organization changed either its oversight process or selection process during the tax year, expla in Schedule O | ın | | |
| d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year we consolidated basis, separate basis, or both. | ere 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 Audit Act and OMB Circular A-133? | n in the Single | a | Х |

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 D (Form 990)

Supplemental Financial Statements

2009

Department of the Treasury Internal Revenue Service ► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions

Open to Public Inspection

OMB No 1545-0047

Name of the organization

Employer Identification number

VFW POST 10046

92-0089169

| | | | <u> </u> |
|-----|--|--|--|
| Par | t I Organizations Maintaining Dono | r Advised Funds or Other Similar | r Funds or Accounts Complete if |
| | the organization answered 'Yes' t | o Form 990, Part IV, line 6. | |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate contributions to (during year) | | |
| 3 | Aggregate grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and do | nor advisors in writing that the assets hal | d in donor advised |
| 3 | funds are the organization's property, subject | to the organization's exclusive legal cont | rol? Yes No |
| 6 | Did the organization inform all grantees, dono | rs, and donor advisors in writing that gra- | nt funds may be |
| | used only for charitable purposes and not for purpose conferring impermissible private ben | the benefit of the donor or donor advisor | or for any other Yes No |
| Dar | t II Conservation Easements Compl | | |
| | Purpose(s) of conservation easements held b | | 103 to 1 01111 930, 1 dit 14, fine 7. |
| ' | Preservation of land for public use (e.g., | | ation of an historically important land area |
| | Protection of natural habitat | · | ation of certified historic structure |
| | Preservation of open space | Freserv. | ation of certified historic structure |
| 2 | | on held a qualified conservation contribut | tion in the form of a conservation easement on the |
| | last day of the tax year | | Held at the End of the Year |
| _ | Total number of conservation easements | | 2a |
| | Total number of conservation easements Total acreage restricted by conservation ease | monte | 2b |
| | : Number of conservation easements on a cert | | 2c |
| | Number of conservation easements included | | 2d |
| | Number of conservation easements mediated. | (1) | |
| 3 | · | transferred, released, extinguished, or te | iniliated by the organization during the tax |
| 4 | Number of states where property subject to c | anconvetion accoment is located > | |
| 4 | | | |
| 5 | Does the organization have a written policy re and enforcement of the conservation easeme | egarding the periodic monitoring, inspection | on, handling of violations, Yes No |
| 6 | Staff and volunteer hours devoted to monitori | | |
| | during the year ► | | |
| 7 | Amount of expenses incurred in monitoring, a during the year ▶ | nspecting, and enforcing conservation ea | sements \$ |
| 8 | Does each conservation easement reported of 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? | n line 2(d) above satisfy the requirements | s of section Yes No |
| 9 | In Part XIV, describe how the organization report | | I expense statement, and balance sheet, and |
| | conservation easements | | that describes the organization's accounting for |
| Par | t III Organizations Maintaining Colle | ections of Art, Historical Treasure wered 'Yes' to Form 990, Part IV, | es, or Other Similar Assets |
| | | | · · · · · · · · · · · · · · · · · · · |
| 1 a | If the organization elected, as permitted under treasures, or other similar assets held for put the text of the footnote to its financial statem | olic exhibition, education, or research in fu | statement and balance sheet works of art, historical urtherance of public service, provide, in Part XIV, |
| t | | | ement and balance sheet works of art, historical urtherance of public service, provide the following |
| | (i) Revenues included in Form 990, Part VIII | , line 1 | ► \$ |
| | (ii) Assets included in Form 990, Part X | | ▶ \$ |
| 2 | If the organization received or held works of amounts required to be reported under SFAS | art, historical treasures, or other similar as | ssets for financial gain, provide the following |
| a | Revenues included in Form 990, Part VIII, lin | _ | ► \$ |
| | Assets included in Form 990, Part X. | - | * \$ |
| | | | |

| Tare III 4 Organizations maintainin | g concentrations | or Art, misto | ilcar i i casai cs, o | Ottici Siliniai F | 133613 (00 | minaca) |
|--|--|---------------------------------------|--|---------------------------------|---------------------|----------------|
| 3 Using the organization's acquisition a items (check all that apply) | ccession and oth | ner records, chec | k any of the following | that are a significan | t use of its c | ollection |
| a Public exhibition | | d Loan o | r exchange programs | | | |
| b Scholarly research | | e Other | 3 . 3 | | | |
| c Preservation for future generation | ns | | | | | |
| 4 Provide a description of the organiza Part XIV | tion's collections | and explain how | they further the organ | nization's exempt pu | rpose in | |
| 5 During the year, did the organization assets to be sold to raise funds rathe | solicit or receive r than to be mai | donations of art ntained as part o | historical treasures, of the organization's co | or other similar llection? | Yes | No |
| Part IV Escrow and Custodial Ar 9, or reported an amount | rangements on Form 990, | Complete if or Part X, line 2 | ganızatıon answei 21. | red 'Yes' to Form | 1 990, Par | t IV, line |
| 1a Is the organization an agent, trustee, included on Form 990, Part X? | custodian, or ot | her intermediary | for contributions or oth | ner assets not | ☐ Yes | □No |
| b If 'Yes,' explain the arrangement in F | | | | | □ | |
| , , | | , | J. | | Amount | |
| c Beginning balance | | | | 1c | | |
| d Additions during the year | | | | 1 d | | |
| e Distributions during the year | | | | 1 e | | |
| f Ending balance | | | | 1f | | |
| 2a Did the organization include an amou | ınt on Form 990, | Part X, line 21? | | | Yes | No |
| b If 'Yes,' explain the arrangement in F | art XIV | | | | لعبيا | |
| Part V Endowment Funds Compl | | ation answere | d 'Yes' to Form 99 | 90, Part IV, line | 10. | |
| | (a) Current year | (b) Prior year | (c) Two years bac | k (d) Three years b | ack (e) Fo | our years back |
| 1 a Beginning of year balance | | | | | | |
| b Contributions | | | | | | |
| c Net Investment earnings, gains, and losses | | | | | | |
| d Grants or scholarships | | | | | | |
| e Other expenditures for facilities and programs | | | | | | |
| f Administrative expenses | , | | | | | : |
| g End of year balance | | | | | | : |
| 2 Provide the estimated percentage of | the year end bal | ance held as | | | | |
| a Board designated or quasi-endowme | nt ► | 8 | | | | |
| b Permanent endowment | * | | | | | |
| c Term endowment ► | | | | | | |
| 3a Are there endowment funds not in the organization by | e possession of | the organization t | hat are held and adm | inistered for the | | Yes No |
| (i) unrelated organizations | | | | | 3a(i) | |
| (ii) related organizations | | | | | 3a(ii) | |
| b If 'Yes' to 3a(II), are the related orga | nizations listed a | s required on Scl | nedule R? | | 3b | |
| 4 Describe in Part XIV the intended us | | | | | | • |
| Part VI Investments-Land, Build | | | | , line 10. | | |
| Description of investment | (a) Cos | t or other basis evestment) | (b) Cost or other basis (other) | (c) Accumulated Depreciation | (d) Bo | ook Value |
| 1 a Land | | | | | 1 | |
| b Buildings | | 422,309. | | | | 422,309. |
| c Leasehold improvements | | | | | | |
| d Equipment | | | | | | |
| e Other | | | | | | |
| Total. Add lines 1a through 1e (Column (d |) must equal For | m 990, Part X, co | olumn (B), line 10(c)) | | • | 422,309. |
| BAA | | | | Sc | hedule D (Fo | orm 990) 200 |

TEEA3302L 02/02/10

| • | | | |
|--|-----------------------|---|-------------|
| Schedule D (Form 990) 2009 VFW POST 10046 | <u>-</u> | 92-0089169 | Page 3 |
| Part VII Investments-Other Securities See F | | e 12. N/A | |
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation Cost or end-of-year market value | |
| Financial derivatives | | | |
| Closely-held equity interests | | | |
| Other | | | |
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| Total. (Column (b) must equal Form 990 Part X, col. (B) line 12.) | | | |
| Part VIII Investments-Program Related (See | Form 990, Part X, III | ne 13) N/A | |
| (a) Description of investment type | (b) Book value | (c) Method of valuation | |
| (4) Doortham 1 | (-, | Cost or end-of-year market value | |
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| Total (Column (b) must equal Form 990, Part X, Col. (B) line 13) | | | |
| Part IX Other Assets (See Form 990, Part X, | | | |
| (a) D | Description | (b) Book | k value |
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| Total. (Column (b) must equal Form 990, Part X, col (B), | | ▶ | |
| Part X Other Liabilities (See Form 990, Part | | | |
| (a) Description of Liability | (b) Amount | | |
| Federal Income Taxes | | | |
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2. FIN 48 Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25)

| | | 92-008 | 9169 | Page 4 |
|--------|--|---------------------|-------------------------------|---------------------|
| Par | XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements | | N/A | |
| 1 | Total revenue (Form 990, Part VIII,column (A), line 12) | | | |
| 2 | Total expenses (Form 990, Part IX, column (A), line 25) | | | |
| 3 | Excess or (deficit) for the year Subtract line 2 from line 1 | | _ | |
| 4 | Net unrealized gains (losses) on investments | Ī | | |
| 5 | Donated services and use of facilities | ļ | | |
| 6 | Investment expenses | - | | |
| 7 | Prior period adjustments | F | | |
| 8 | Other (Describe in Part XIV) | } | | |
| _ | | ļ | | |
| 9 | Total adjustments (net) Add lines 4 through 8 | } | | |
| 10 | Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 | Datum | NT / N | |
| | t XIII Reconciliation of Revenue per Audited Financial Statements With Revenue per | Return | N/A | |
| | Total revenue, gains, and other support per audited financial statements | | | |
| | Amounts included on line 1 but not on Form 990, Part VIII, line 12 | | | |
| | Net unrealized gains on investments 2a | _ 4 | | |
| | Donated services and use of facilities 2b | _ 1 | | |
| | Recoveries of prior year grants. | | | |
| | Other (Describe in Part XIV) | 4 | | |
| е | Add lines 2a through 2d | 2e | | |
| 3 | Subtract line 2e from line 1 | 3 | | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1 | | | |
| а | Investments expenses not included on Form 990, Part VIII, line 7b | | | |
| b | Other (Describe in Part XIV) |] | | |
| С | Add lines 4a and 4b | 4c | | |
| 5 | Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) | 5 | | |
| | t XIII. Reconciliation of Expenses per Audited Financial Statements With Expenses p | er Retu | rn N/A | |
| | Total expenses and losses per audited financial statements | 1 | | |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25 | 3 | | |
| | Donated services and use of facilities 2a | | | |
| b | Prior year adjustments 2b | _ 1 | | |
| | Other losses 2c | _ 1 | | |
| | Other (Describe in Part XIV) | _ | | |
| | Add lines 2a through 2d | 2e | | |
| | Subtract line 2e from line 1 | 3 | | |
| _ | Amounts included on Form 990, Part IX, line 25, but not on line 1: | 1 | _ | |
| | Investments expenses not included on Form 990, Part VIII, line 7b | 1 | | |
| | Other (Describe in Part XIV) 4b | 4 | | |
| | Add lines 4a and 4b | | | |
| | | 4c | | |
| | Total expenses. Add lines 3 and 4c (This must equal Form 990, Part I, line 18) t XIV Supplemental Information |] 3 | | |
| line 4 | olete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part II, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this mation | IV, lines part to p | 1b and 2b, P rovide any ac | art V, Iditional |
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| Part XIV Supplemental Information (continued) | 92-0089169 | Page 5 |
|---|--------------|----------------|
| Part XIV & Supplemental Information (continued) | | |
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SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545-0047

2009

75 945 Th 1 45 ... Open to Public

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. Inspection Employer identification number Name of the organization 92-0089169 VFW POST 10046 Fundraising Activities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 17 Form 990EZ filers are not required to complete this part Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations Solicitation of non-government grants Solicitation of government grants Internet and email solicitations Phone solicitations Special fundraising events In-person solicitations 2a Did the organization have written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes X No **b** If 'Yes,' list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (v) Amount paid to (i) Name of individual or entity (fundraiser) (ii) Activity (III) Did fundraiser (iv) Gross receipts (or retained by) (vi) Amount paid to have custody or control fundraiser listed in (or retained by) from activity of contributions? col.(i) organization No Yes 0. List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

| | | G (Form 990 or 990-EZ) 2009 VFW POS | | | 92-008 | | P | age 2 |
|---------------|---------------|--|--|---|--|---------------------------------|----------------------------|-------------|
| Pai | rt II 🖟 | Fundraising Events. Complete if reported more than \$15,000 on F | the organization at orm 990-EZ, line 6 | nswered 'Yes' to Fo a. List events with | orm 990, Part IV, lii gross receipts grea | ne 18, or ater than | \$5,00 | <u> </u> |
| R | | | (a) Event #1 RAFFLES (event type) | (b) Event #2 | (c) Other Events | (d) Tota (Add col. (col. | I Ever (a) thre (c)) | nts ough |
| REVENUE | 1 | Gross receipts | 16,011. | | | | 16,0 | 011. |
| E | 2 | Less Charitable contributions | | _ | | ļ——— | | |
| | 3 | Gross income (line 1 minus line 2) | 16,011. | | | <u> </u> | 16,0 |)11. |
| | 4 | Cash prizes | 1,100. | | | | 1,1 | 100. |
| Þ | 5 | Noncash prizes | | | | | | |
| D I R E C T | 6 | Rent/facility costs | | | | | | |
| | 7 | Food and beverages | | | | | | |
| X | 8 | Entertainment | | | | | | |
| EXPENSES | 9 | Other direct expenses | 2,340. | | | | 2,3 | 340. |
| • | 10 | Direct expense summary Add lines 4- t | 3 ' ' ' ' ' ' | | > | | | 440. |
| Pai | 11 rt 1114 | Net income summary Combine lines 3, 6 Gaming. Complete if the organiz | | s' to Form 990 Pa | rt IV June 19 or rer | | 12,5 | |
| | | \$15,000 on Form 990-EZ, line 6a | i. | 3 to 1 om 1 330, 1 a | TO TV, TITLE 13, OF TEL | | ,, C (1) | 1011 |
| REVENUE | | | (a) Bingo | (b) Pull tabs/Instant bingo/progressive bingo | (c) Other gaming | (d) Total (Add col (col | l gamı (a) thre (c)) | ng ough |
| Ē. | 1 | Gross revenue | | 733,771. | | 7 | 33,7 | 771. |
| D X | 2 | Cash prizes | | 617,298. | | 6 | 17,2 | 298. |
| D P E N S E S | 3 | Non-cash prizes | | | | | | |
| J | 4 | Rent/facility costs | | | | | | |
| | 5 | Other direct expenses | | 13,403. | | | 13,4 | 403. |
| | 6 | Volunteer labor | Yes0 % | Yes0 % X No | Yes0% | | | |
| | 7 | Direct expense summary Add lines 2 thi | rough 5 in column (d) | | • | 6 | 30,7 | 701. |
| | 8 | Net gaming income summary Combine | lines 1, column (d) and | line 7 | ▶ | 1 | 03,0 | <u> </u> |
| 9 | Ente | er the state(s) in which the organization o | nerates gaming activitie | se AK | | | YES | NO |
| í | als th | ne organization licensed to operate gamin | | | | | X | |
| ı | b If 'N | lo,' explain: | | | | | | |
| | | re any of the organization's gaming license | es revoked, suspended | or terminated during th | e tax year? | 10a | | Х |
| ı | Y' 11 CI | 'es,' explain | | | | | | |
| 11 | Doe | s the organization operate gaming activiti | es with nonmembers? | | | <u> </u> | 3 6 - | X |
| 12 | Is th | ne organization a grantor, beneficiary or tr ninister charitable gaming? | ustee of a trust or a me | ember of a partnership | or other entity formed to | 12 | | X |
| BAA | | g. | TEEA3702L 0 | 12/05/10 | Schedule G (For | | 30-EZ | |

| Schedule G (Form 990 or 990-EZ) 2009 VFW POST 10046 | 92-0089169 | F | age 3 |
|--|---------------------|-------|-------|
| | | | NO |
| 13 Indicate the percentage of gaming activity operated in | | | |
| a The organization's facility | 100.0% | | |
| b An outside facility 13b | % | | |
| 14 Enter the name and address of the person who prepares the organization's gaming/special events books a | nd records | | |
| Name | | - `:_ | |
| Address • | · | | |
| 15a Does the organization have a contact with a third party from whom the organization receives gaming reven | ue ² 15a | 1 2 | X |
| b If 'Yes,' enter the amount of gaming revenue received by the organization \$ and the | | | |
| of gaming revenue retained by the third party \$ | | |]] |
| c If 'Yes,' enter name and address of the third party | | |] |
| | ĺ | , ~ | , |
| Name ► | | | |
| Address. ► | | | |
| 16 Gaming manager information | | | |
| Name | | | 37 |
| Gaming manager compensation ► \$ | | | |
| Description of services provided | | | |
| Director/officer Employee Independent contractor | | | , |
| 17 Mandatory distributions | | - | 1 |
| a Is the organization required under state law to make charitable distributions from the gaming proceeds to restate gaming license? | 17a | X | 4 |
| b Enter the amount of distributions required under state law to be distributed to other exempt organizations of organization's own exempt activities during the tay year. | | | |

TEEA3703L 02/05/10

BAA

Schedule G (Form 990 or 990-EZ) 2009

2009

SCHEDULE G - SUPPLEMENTAL INFORMATION

PAGE 4

VFW POST 10046

92-0089169

PART III, LINE 17B DISTRIBUTIONS REQUIRED UNDER STATE LAW

TOTAL \$ 103,070. \$ 103,070.

VFW POST 10046 Part | General Information on Grants and Assistance Department of the Treasury Internal Revenue Service Name of the organization SCHEDULE I (Form 990)

| tions, States | ines 21 or 22. |
|--|---|
| 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. ▶ Attarch to Form 990 |
| | |

OMB No 1545-0047

2009

Open to Public Inspection Employer identification number 92-0089169

| I air i achtaid mhoimanon an ai | DICCU BILL CHIE | 2 | | | | | |
|--|------------------------|-------------------------------|---|-----------------------------------|---|--|------------------------------------|
| 1 Does the organization maintain records to substantiate the amount the selection criteria used to award the grants or assistance? | ds to substantiate the | e amount of the gra | of the grants or assistance, the grantees' eligibility for the grants or assistance, and | rantees' eligibility for th | ne grants or assistanc | e, and | ☐ Yes X No |
| 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States | procedures for moni | toring the use of gr | ant funds in the United | States | | | |
| Part II Grants and Other Assistance to Governments an | nce to Governme | ents and Organi | d Organizations in the United States. Complete if the organization answered 'Yes' to Form | ed States. Comple | te if the organizat | ion answered 'Ye | ss' to Form |
| 990, Part IV, line 21 for any recipient that received | ly recipient that re | eceived more th | more than \$5,000. Check this box if no one recipient received more than \$5,000. Use | this box if no one r | ecipient received | more than \$5,00 | |
| Part IV and Schedule I-1 (Form 990) if additional s | Form 990) if addi | tional space is needed | pepear | | | | × ▲ |
| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
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| | | | | | | | |
| 2 Enter total number of section 501(c)(3) and government organizations | 3) and government or | rganizations | | | | A 1 | 0 |
| 3 Enter total number of other organizations | ons | | | | | A | 0 |
| BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. | ıction Act Notice, se | e the Instructions f | or Form 990. | TEEA3901L 02/10/10 | 01/01/20 | Schedu | Schedule I (Form 990) 2009 |

Page 2 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 Part IV | Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. 92-0089169 (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance 750. (c) Amount of cash grant (b) Number of recipients VFW POST 10046 (a) Type of grant or assistance Schedule 1 (Form 990) 2009 SCHOLARSHIP Part III

BAA

Schedule I (Form 990) 2009

SCHEDULE O (Form 990)

Supplemental Information to Form 990

OMB No 1545-0047

2009

non to Bublic

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

Attach to Form 990.

Open to Publication

| | Employer identification number |
|--|--------------------------------|
| VFW POST 10046 | 92-0089169 |
| FORM 990, PART VI, LINE 11 - FORM 990 REVIEW PROCESS | |
| NO_REVIEW_WAS_OR_WILL_BE_CONDUCTED. | |
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| Schedule O (Form 990) 2009 | Page 2 |
|-----------------------------------|--------------------------------|
| Name of the organization | Employer identification number |
| VFW POST 10046 | 92-0089169 |
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Form **8868** (Rev January 2011)

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

Department of the Treasury Internal Revenue Service

lernal Revenue Service Prile a Separate application for each return.

| • II you a | are filing for an Automatic 3-Month Extension, c | omplete only | Part I and check this box | | ► X |
|--|---|--|---|---|---------------------------------------|
| If you a | are filing for an Additional (Not Automatic) 3-Mo | nth Extensio | n, complete only Part II (on page 2 of th | ıs form) | |
| Do not con | <i>mplete Part II unless</i> you have already been gran | ited an auton | natic 3-month extension on a previously | filed Form 8868 | |
| corporation request an Associated | filing (e-file). You can electronically file Form 88 in required to file Form 990-T), or an additional (rextension of time to file any of the forms listed With Certain Personal Benefit Contracts, which filing of this form, visit www irs gov/efile and clic | ot automatic in Part I or P must be sent |) 3-month extension of time You can ele art II with the exception of Form 8870, In t to the IRS in paper format (see instruct | ectronically file Form iformation Return for | 8868 to Transfers |
| Part I 3 | Automatic 3-Month Extension of Time. | Only subn | nit original (no copies needed). | | |
| A corporati | ion required to file Form 990-T and requesting ar | n automatic 6 | -month extension - check this box and | complete Part I only | ————————————————————————————————————— |
| All other co | orporations (including 1120-C filers), partnership creturns. | s, REMICS, a | and trusts must use Form 7004 to reques | t an extension of tim | ne to file |
| | Name of exempt organization | | | Employer identification i | number |
| Type or | | | | | |
| print | VFW POST #10046 | | | 92-0089169 | |
| File by the due date for | Number, street, and room or suite number. If a P O box, see | nstructions | | | |
| filing your return See | 134 N. BIRCH | | | | |
| instructions | City, town or post office, state, and ZIP code. For a foreign a | ddress, see ınstrı | uctions | | |
| | SOLDOTNA, AK 99669 | | | | |
| Enter the F | Return code for the return that this application is | for (file a se | parate application for each return) | | 01 |
| Application | n | Return Code | Application | | Return Code |
| Is For | n | Code | Is For | | Code |
| Form 990 | | Code 01 | Is For Form 990-T (corporation) | | Code _07 |
| Form 990 Form 990-E | 3L | 01 02 | Is For Form 990-T (corporation) Form 1041-A | | 07 08 |
| Form 990-E Form 990-E | BL EZ | 01 02 03 | Is For Form 990-T (corporation) Form 1041-A Form 4720 | | 07 08 09 |
| Form 990-E Form 990-E Form 990-E | BL EZ PF | 01 02 03 04 | Is For Form 990-T (corporation) Form 1041-A Form 4720 Form 5227 | | 07 08 09 10 |
| Form 990-E Form 990-E Form 990-E Form 990-F | BL EZ | 01 02 03 | Is For Form 990-T (corporation) Form 1041-A Form 4720 | | 07 08 09 |
| Form 990-E Form 990-E Form 990-E Form 990-T Form 990-T Form 990-T Telepho If the o If this is check to the extendant of the control of the c | BL EZ PF T (section 401(a) or 408(a) trust) | Code 01 02 03 04 05 06 FAX Nousiness in the rur digit Groupeck this box | Form 990-T (corporation) Form 1041-A Form 4720 Form 5227 Form 6069 Form 8870 o. ► | | Code 07 08 09 10 11 12 ▶ □ |

c Balance due. Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions

b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax

BAA For Paperwork Reduction Act Notice, see Instructions.

Change in accounting period

payment instructions

2 If the tax year entered in line 1 is for less than 12 months, check reason

payments made Include any prior year overpayment allowed as a credit

Form 8868 (Rev. 1-2011)

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0.

0.

Final return

3a \$

3ь\$

Initial return