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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

Internal Revenue Service

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

Open to Public Inspection

| <u>A</u> _ | For the | 2010 calendar year, or tax year beginning and | ending | | |
|-------------------------|---------------------|---|---------------|-----------------------------|-------------------------------|
| В | Check if applicable | C Name of organization | | D Employer identific | cation number |
| | Addres change | AMERICAN FRIENDS OF OUR ARMED FORCES | | | |
| | Name Change | Doing Business As | | 20-1 | 961737 |
| | Initial | | Room/suite | E Telephone numbe | |
| F | Termin ated | · · | | | 772-2574 |
| Ē | Ameno | | | G Gross receipts \$ | 279,441. |
| Ē | Application | | | H(a) Is this a group re | |
| | pendin | | | for affiliates? | Yes X No |
| | | 17 TARTAN LAKES CT, WESTMONT, IL 6055 | | H(b) Are all affiliates ind | luded? Yes No |
| 1 | Tax-exe | mpt status X 501(c)(3) | or 527 | 1 ' ' | list (see instructions) |
| | | e: ► WWW.AFAFUSA.COM | | H(c) Group exemptio | n number 🕨 |
| | | organization: X Corporation | L Year | of formation: 2004 N | A State of legal domicile: CA |
| | art I | Summary | | | |
| _ | 1 | Briefly describe the organization's mission or most significant activities: TO P | ROVIDE | FINANCIAL, | EMOTIONAL |
| Activities & Governance | | AND SOCIAL ASSISTANCE TO AMERICA'S MILIT | | | |
| Ē | | Check this box if the organization discontinued its operations or dispose | | | |
| Š | | Number of voting members of the governing body (Part VI, line 1a) | | 3 | 7 |
| Ğ | 1 | Number of independent voting members of the governing body (Part VI, line 1b) | | 4 | 0 |
| S | 5 | Total number of individuals employed in calendar year 2010 (Part V, line 2a) | | 5 | 0 |
| ₹ | | Total number of volunteers (estimate if necessary) | | 6 | 0 |
| Ę | 7 a | Total unrelated business revenue from Part VIII, column (C), line 12 | | 7a | 0. |
| | Ь | Net unrelated business taxable income from Form 990-T, line 34 | | 7b | 0. |
| SCANNED | | | | Prior Year | Current Year |
| 紊 | 8 | Contributions and grants (Part VIII, line 1h) | | 155,139. | 197,467. |
| 곷 | 9 | Program service revenue (Part VIII, line 2g) | | 0. | 0. |
| 爲 | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 483. | -171. |
| Œ | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 43,425. | 51,667. |
| \triangleright | 1 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 199,047. | 248,963. |
| AUG | | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 194,429. | 220,950. |
| <u>_</u> s | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | | 0. | 0. |
| بيّح | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 0. | 0. |
| xpenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | | 0. | 0. |
| | b | Total fundraising expenses (Part IX, column (D), line 25) | 0. | | |
| ш | 17 | Other expenses (Part IX, column (A), lines 11a-11a-11f-240 FCF1VF1) | 1 | 10,671. | 15,170. |
| | 18 | Total expenses, Add lines 13-17 (must equal Part X, collime+Al/line)25) 🛶 🛶 | | 205,100. | 236,120. |
| | 19 | Revenue less expenses Subtract line 18 from line 12 | | -6,053. | 12,843. |
| Pog | 3 | Total assets (Part X line 16) | Ве | ginning of Current Year | End of Year |
| sets | 20 | Total assets (Part X, line 16) | 2 - | 72,970. | <u>85,813.</u> |
| AR | 21 | Total liabilities (Part X, line 26) | ξ | 0. | 0. |
| Net Assets or I | 22 | Net assets or fund balances. Subtract line 21 from Line 20GDEN. UT | | 72,970. | <u>85,813.</u> |
| P | art II | Signature Block | | | |
| | • | lties of perjury, I declare that I have examined this return, including accompanying schedule | | | y knowledge and belief, it is |
| true | , correc | t, and complete. Declaration of preparer (other than officer) is based on all information of wi | hich preparei | has any knowledge | |
| | | able Partsenthurpor | | - Jul | 25,2011 |
| Sig | ın | Signature of officer | | Date | , , |
| He | re | WALT VANBENTHUYSEN, DIRECTOR | | | |
| | | Type or print name and title | | | |
| | | Print/Type preparer's name Preparer's agnature | - | Date Check Check | PTIN |
| Pai | đ | | CPA, C | 6/30/11 self-employ | ed |
| Pre | parer | Firm's name PETERSON, SLATER & OSBORNE | | Firm's EIN | |
| Use | Only | Firm's address \nearrow 79440 CORPORATE CENTRE DR STE 1 | 00 | | |
| | | LA QUINTA, CA 92253 | | Phone no. 7 | 60-777-9805 |
| Ma | y the IF | S discuss this return with the preparer shown above? (see instructions) | | | X Yes No |
| 032 | 001 02-2 | 2-11 LHA For Paperwork Reduction Act Notice, see the separate instruction | ons. | | Form 990 (2010) |

| | 990 (2010) AMERICAN FRIENDS OF OUR ARMED FORCES 20-1961/37 Page 2 |
|-----|---|
| Par | t III Statement of Program Service Accomplishments |
| | Check if Schedule O contains a response to any question in this Part III |
| 1 | Briefly describe the organization's mission. |
| | TO PROVIDE FINANCIAL, EMOTIONAL AND SOCIAL ASSISTANCE TO AMERICA'S |
| | MILITARY MEN AND WOMEN SERVING OVERSEAS AND THEIR FAMILIES REMAINING |
| | AT HOME. |
| | AT HOME: |
| | Did the organization undertake any significant program services during the year which were not listed on |
| 2 | |
| | |
| | If "Yes," describe these new services on Schedule O. |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? |
| | If "Yes," describe these changes on Schedule O |
| 4 | Describe the exempt purpose achievements for each of the organization's three largest program services by expenses |
| | Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and |
| | allocations to others, the total expenses, and revenue, if any, for each program service reported |
| 4a | (Code:) (Expenses \$ 233,043. including grants of \$) (Revenue \$ 249,134.) |
| | PROVIDED FINANCIAL, EMOTIONAL AND SOCIAL ASSISTANCE TO AMERICA'S |
| | MILITARY MEN AND WOMEN SERVING OVERSEAS AND THEIR FAMILIES REMAINING AT |
| | HOME. THE SUPPORT IS PROVIDED BOTH DIRECTLY TO THE FAMILIES AND |
| | |
| | THROUGH SPONSORSHIP PROGRAMS. |
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| | |
| 4b | (Code:) (Expenses \$ including grants of \$) (Revenue \$) |
| 70 | (Code) (Expenses to) (Note that the first term of t |
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| | |
| 4. | (Code) (Expenses \$ including grants of \$) (Revenue \$) |
| 4c | (Code) (Expenses \$) including grants of \$) (Nevertice \$) |
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| | |
| 4d | Other program services (Describe in Schedule O) |
| | (Expenses \$ including grants of \$) (Revenue \$) |
| 4e | Total program service expenses ► 233,043. |
| | Form 990 (2010) |

Part IV Checklist of Required Schedules

| | · | | Yes | NO |
|-----|--|------------|------------|----------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | v | |
| _ | If "Yes," complete Schedule A | 2 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | 2 | | |
| 3 | public office? If "Yes," complete Schedule C, Part I | 3 | | х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | _ | 1 |
| 4 | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | x |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| • | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to | | | |
| _ | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | X_ |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7_ | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | |
| | Schedule D, Part III | 8 | | X |
| 9 | Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide | | | |
| | credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? | | | l |
| | If "Yes," complete Schedule D, Part V | 10 | | X |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X | | | 1 |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | . |
| | Part VI | <u>11a</u> | | X |
| b | 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 | 11b | | x |
| _ | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total | ווט | | 1 |
| C | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | x |
| d | 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 | 11d | | X |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | X |
| f | 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 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | X |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI, XII, and XIII | 12a | | X |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional | 12b | | X |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | 14a | | X |
| b | and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV | 14b | | х |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization | 170 | | |
| 13 | or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV | 15 | | Х |
| 16 | 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, Parts III and IV | 16 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | X | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | |
| | complete Schedule G, Part III | 19 | <u> </u> | X |
| 20a | Did the organization operate one or more hospitals? If "Yes," complete Schedule H | 20a | | X |
| b | If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note . Some Form 990 filers that | | | |
| | operate one or more hospitals must attach audited financial statements (see instructions) | 20b | 000 | (0015) |
| | | Form | 990 | (2010) |

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 | X | |
| 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 | | <u> </u> |
| 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 | | | 7. |
| | Schedule J | 23 | | <u>X</u> |
| 24a | 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, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | v |
| _ | Schedule K. If "No", go to line 25 | 24a | | <u> </u> |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | _ | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | 04- | | |
| | any tax-exempt bonds? | 24c 24d | | |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24 0 | | |
| 25a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a | 25a | | X |
| L | disqualified person during the year? If "Yes," complete Schedule L, Part I Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | 234 | | |
| b | 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 | | X |
| 26 | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified | | | |
| 20 | 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 committee member, or to a person related to such an individual? If "Yes," complete | | | |
| | Schedule L, Part III | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| | instructions for applicable filing thresholds, conditions, and exceptions). | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | X |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | X |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | | | |
| | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | _X_ |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | |
| | If "Yes," complete Schedule N, Part I | 31 | | <u> </u> |
| 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_ | | <u> </u> |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | v |
| | sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | _33_ | - | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? | 24 | | v |
| 05 | If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? | 35 | | X |
| 35 | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of | 33 | | |
| а | section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| 30 | If "Yes," complete Schedule R, Part V, line 2 | 36 | | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| J , | | 37 | | x |
| | and that is treated as a partnership for federal income tax purposes? If these comblete schedule h. Part VI | | | _ _ |
| 38 | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? | | | |
| 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 | |

| ı aı | Check if Schedule O contains a response to any question in this Part V | | | |
|---------|--|--------|-------------------|-----------|
| | Oncold Concession Contestion Cont | | V | No |
| 4- | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | | Yes | NO |
| | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 1b | | | |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| C | (gambling) winnings to prize winners? | 1c | | |
| 20 | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | -10 | \dashv | |
| 28 | filed for the calendar year ending with or within the year covered by this return 2a 0 | | | i |
| h | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | ŀ | ı |
| D | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | \neg | |
| 32 | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | 1 | X |
| | If "Yes." has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | 3b | | |
| _ | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | | | |
| 74 | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | X |
| b | If "Yes," enter the name of the foreign country ▶ | | | |
| - | See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | | | ı |
| 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 | | X |
| | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| | 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 | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | | | 1 |
| | were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | - 1 | |
| а | 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 |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | | | |
| | to file Form 8282? | 7c | \longrightarrow | X |
| d | If "Yes," indicate the number of Forms 8282 filed during the year 7d | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | \longrightarrow | —— |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | \longrightarrow | |
| 9 | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | \dashv | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | \dashv | <u> </u> |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting | | İ | |
| | organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? | 8 | \dashv | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| a | Did the organization make any taxable distributions under section 4966? | 9a | | |
| | Did the organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| a | Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10a 10b | | | |
| ь 11 | Section 501(c)(12) organizations. Enter. | | | ł |
| '' a | Gross income from members or shareholders | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | l | |
| | 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 | - 1 | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| - | Note. See the instructions for additional information the organization must report on Schedule O. | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | 1 | |
| | organization is licensed to issue qualified health plans | | | l |
| С | Enter the amount of reserves on hand | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | Х |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | | |
| | | Form 9 |)90 (| 2010) |

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions.

| | Check if Schedule O contains a response to any question in this Part VI | | | X | | | | |
|------------|---|---------|-------------|--|--|--|--|--|
| <u>Sec</u> | tion A. Governing Body and Management | | | | | | | |
| | | | Yes | No | | | | |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 1a 7 | | | | | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent 1b 0 | | | | | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | | | | | |
| | officer, director, trustee, or key employee? | 2 | <u> </u> | | | | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | | | | | |
| | of officers, directors or trustees, or key employees to a management company or other person? | 3 | | X | | | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | X | | | | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | _X_ | | | | |
| 6 | Does the organization have members or stockholders? | _6_ | | X | | | | |
| 7a | Does the organization have members, stockholders, or other persons who may elect one or more members of the | | | | | | | |
| | governing body? | 7a | | X | | | | |
| b | | 7b | | X | | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year | | | | | | | |
| | by the following | | | | | | | |
| а | The governing body? | 8a | X | | | | | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | X | | | | | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | | | | | | | |
| | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | X | | | | |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) | | | | | | | |
| | | | Yes | No | | | | |
| | Does the organization have local chapters, branches, or affiliates? | 10a | | X | | | | |
| b | If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, | | | | | | | |
| | and branches to ensure their operations are consistent with those of the organization? | 10b | | - | | | | |
| | Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? | 11a | X | | | | | |
| | b Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | | | | | |
| | a Does the organization have a written conflict of interest policy? If "No," go to line 13 | | | | | | | |
| b | b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise | | | | | | | |
| | to conflicts? | 12b | | <u> </u> | | | | |
| С | Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | | | | | | |
| | in Schedule O how this is done | 12c | | 77 | | | | |
| 13 | Does the organization have a written whistleblower policy? | 13 | | X | | | | |
| 14 | Does the organization have a written document retention and destruction policy? | 14 | | X | | | | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | | | | | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | 40- | | x | | | | |
| | The organization's CEO, Executive Director, or top management official | 15a | _ | | | | | |
| D | Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions) | 15b | | X | | | | |
| 16- | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | | | | | |
| เบล | taxable entity during the year? | 16a | | х | | | | |
| L | If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation | 104 | | | | | | |
| D | in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's | | | | | | | |
| | | 16b | | | | | | |
| Sec | exempt status with respect to such arrangements? | 100 | | <u>. </u> | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ▶CA | | | | | | | |
| | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available | for | | | | | | |
| 18 | public inspection. Indicate how you make these available Check all that apply. | .0. | | | | | | |
| | Own website Another's website X Upon request | | | | | | | |
| 19 | Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a | nd fina | ncial | | | | | |
| 13 | statements available to the public | | . roiai | | | | | |
| 20 | State the name, physical address, and telephone number of the person who possesses the books and records of the organiza | tion 🕨 | • | | | | | |
| £U | WALT VANBENTHYSEN - 760-772-2574 | | | | | | | |
| | 17 TARTAN LAKES CT, WESTMONT, IL 60559 | - | | | | | | |
| | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | F | 000 | (00.40) | | | | |

| Form 990 (2010) AMERICAN FRIENDS OF OUR ARMED FORCES | 20-1961737 | Page 7 |
|---|---|--------|
| Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Com | pensated | |
| Employees, and independent Contractors | | |
| Check if Schedule O contains a response to any question in this Part VII | *************************************** | |
| 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 o | rganization's tax year. | |
| i iet all of the omenization's current officers directors trustees (whether individuals or organizations) necessit | less of amount of company | eation |

- Enter -O- in columns (Ö), (E), and (F) if no compensation was paid.

 List all of the organization's current key employees, if any. See instructions for definition of "key employee."

 List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

| (A) . Name and Title | (B) Average | (C) Position (check all that apply) | | | | | | (D) Reportable | (E) Reportable | (F) Estimated amount of |
|----------------------------------|--|-------------------------------------|--------------------|--------------|---|-----------------------------|----------|--|--|--|
| | hours per week (describe hours for related organizations in Schedule O) | unitas on director | attend lendfulleni | outou. | | Hatter compensated employee | | compensation from the organization (W-2/1099-MISC) | compensation from related organizations (W-2/1099-MISC) | other compensation from the organization and related organizations |
| SAMANTHA BORENSTEIN | F 00 | | | | | | | | | |
| DIRECTOR | 5.00 | X | <u> </u> | - | - | ├ | | 0. | 0. | 0. |
| JEANETTE KLEIST | F 00 | _ | | | l | } | | | | |
| DIRECTOR | 5.00 | X | | | | - | | 0. | 0. | 0. |
| JACK MCENCROE | 5.00 | | 1 | | | | | 0. | 0. | 0. |
| DIRECTOR | 3.00 | ^ | | ⊢ | ┝ | | _ | <u> </u> | 0. | υ. |
| FRED NOTHDURFT | 5.00 | J | | | | | | 0. | 0. | 0. |
| DIRECTOR | 3.00 | - | ⊢ | - | - | | <u> </u> | <u></u> | | <u> </u> |
| EDWIN TURMAN | 5.00 | - | | | | 1 | | 0. | 0. | 0. |
| DIRECTOR | 3.00 | ╇ | ┢ | - | - | ├- | | | <u> </u> | |
| JUDY VANBENTEUYSEN | 5.00 | ₩. | | } | | ļ | | 0. | 0. | 0. |
| DIRECTOR WALTER VANBENTHUYSEN | 3.00 | ₽ | ╌ | - | 一 | \vdash | _ | | | <u> </u> |
| DIRECTOR | 5.00 | ┰ | 1 | ĺ | ŀ | | ŀ | 0. | 0. | 0. |
| | | | | | | | | | | |
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| | | _ | _ | _ | | _ | _ | | | |
| | 1 | | | | | | | } | | |

Form 990 (2010)

Part VIII Statement of Revenue (D) (A) (B) (C) Revenue excluded from Total revenue Related or Unrelated exempt function business tax under sections 512, 513, or 514 revenue revenue Contributions, gifts, grants and other similar amounts 1 a Federated campaigns 1a **b** Membership dues 1b Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and 197,467 similar amounts not included above 1f g Noncash contributions included in lines 1a-1f \$_ 197,467 h Total, Add lines 1a-1f **Business Code** Program Service 2 a f All other program service revenue g Total, Add lines 2a-2f Investment income (including dividends, interest, and 127 127. other similar amounts) Income from investment of tax-exempt bond proceeds 4 5 Royalties (II) Personal (i) Real 6 a Gross Rents **b** Less rental expenses Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (II) Other assets other than inventory 6,775. b Less: cost or other basis 7,073. and sales expenses -298. c Gain or (loss) -298 -298. d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c). See 75,072 Part IV, line 18 23,405. b Less direct expenses 51,667. 51,667. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities See Part IV, line 19 а b Less direct expenses b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances а b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a þ d All other revenue e Total. Add lines 11a-11d 248,963 0 0. 51,496. Total revenue. See instructions. 032009 12-21-10 Form 990 (2010)

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns

| | All other organizations must comp | | | | |
|----|--|-----------------------|------------------------------------|-------------------------------------|---------------------------------------|
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to governments and | | | | |
| | organizations in the U.S. See Part IV, line 21 | 220,950. | 220,950. | | |
| 2 | Grants and other assistance to individuals in | | | | |
| | the U.S. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to governments, | | | | |
| | organizations, and individuals outside the U.S | | | | |
| | See Part IV, lines 15 and 16 | - | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | | | | |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | | | | |
| 8 | Pension plan contributions (include section 401(k) | | | | |
| | and section 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | | | | |
| 11 | Fees for services (non-employees) | | | | |
| а | Management | | | | |
| b | Legal | | | | |
| c | Accounting | 450. | | 450. | |
| đ | Lobbying | | | | |
| е | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other | | | | |
| 12 | Advertising and promotion | 12,093. | 12,093. | | |
| 13 | Office expenses | 1,819. | | 1,819. | |
| 14 | Information technology | | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | | | | |
| 17 | Travel _ | | | | |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | - | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | <u></u> | | · · · · · · · · · · · · · · · · · · · |
| 21 | Payments to affiliates | | | | · · · · · · · · · · · · · · · · · · · |
| 22 | Depreciation, depletion, and amortization | | | | · · · · · · · · · · · · · · · · · · · |
| 23 | Insurance | | | | · · · · · · · · · · · · · · · · · · · |
| 24 | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule 0.) | | | | |
| а | BANK FEES | 748. | | 748. | |
| b | STATE TAXES | 60. | | 60. | |
| c | | | | | |
| d | | | | | |
| е | | | | | |
| f | All other expenses | | | | |
| 25 | Total functional expenses Add lines 1 through 24f | 236,120. | 233,043. | 3,077. | 0. |
| 26 | Joint costs. Check here ▶ ☐ If following SOP | | | | _ |
| | 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation | | | | |

| | | | (A) Beginning of year | | (B) End of year |
|----------------|--|------------------------------|--------------------------|-----|---------------------------|
| | Cash - non-interest-bearing | | 72,970. | 1 | 65,993. |
| 1 | Savings and temporary cash investments | | 12,510. | 2 | 19,820. |
| 2 | | | | 3 | 17,020. |
| 3 | Pledges and grants receivable, net | | | 4 | |
| 4 | Accounts receivable, net | entara truntana kau | | - | |
| 5 | Receivables from current and former officers, dir | · • | | | |
| | employees, and highest compensated employee | es Complete Part II | | اءا | |
| | of Schedule L | defined under coeties | | 5 | · - |
| 6 | Receivables from other disqualified persons (as a | | | | |
| | 4958(f)(1)), persons described in section 4958(c) | | | | |
| | employers and sponsoring organizations of sections | | | | |
| 3 _ | employees' beneficiary organizations (see instru | ctions) | | 6 | |
| 7 8 | Notes and loans receivable, net | | | 7 | |
| " I . | Inventories for sale or use | | | 8 | |
| 9 | Prepaid expenses and deferred charges | | | 9 | |
| 108 | Land, buildings, and equipment cost or other | | | | |
| | basis Complete Part VI of Schedule D | 10a | | | |
| t | Less accumulated depreciation | 10b | | 10c | |
| 11 | Investments - publicly traded securities | | | 11 | |
| 12 | Investments - other securities See Part IV, line 1 | i | | 12 | |
| 13 | Investments - program-related See Part IV, line 1 | | 13 | | |
| 14 | Intangible assets | | 14 | | |
| 15 | Other assets See Part IV, line 11 | | | 15 | |
| 16 | Total assets. Add lines 1 through 15 (must equa | al line 34) | 72,970. | 16 | 85,813 |
| 17 | Accounts payable and accrued expenses | | | 17 | |
| 18 | Grants payable | | | 18 | |
| 19 | Deferred revenue | ~ | | 19 | |
| 20 | Tax-exempt bond liabilities | | | 20 | |
| 21 | Escrow or custodial account liability. Complete F | Part IV of Schedule D | | 21 | · - |
| 22 | Payables to current and former officers, director | | | | |
| 21 22 | highest compensated employees, and disqualific | ed persons. Complete Part II | | | |
| ' | of Schedule L | | - | 22 | |
| 23 | Secured mortgages and notes payable to unrela | ted third parties | | 23 | |
| 24 | Unsecured notes and loans payable to unrelated | third parties | | 24 | |
| 25 | Other liabilities Complete Part X of Schedule D | | | 25 | ····· |
| 26 | Total liabilities. Add lines 17 through 25 | | 0. | 26 | 0 |
| | Organizations that follow SFAS 117, check he | ere 🕨 🐰 and complete | | | |
| 27 28 29 | lines 27 through 29, and lines 33 and 34. | | | | |
| 27 | Unrestricted net assets | | 72,970. | 27 | 85,813 |
| 28 | Temporarily restricted net assets | | 28 | | |
| 29 | Permanently restricted net assets | | | 29 | |
| 5 | Organizations that do not follow SFAS 117, ch | neck here 🕨 📖 and | | | |
| 5 | complete lines 30 through 34. | | | | |
| 30 | Capital stock or trust principal, or current funds | | | 30 | |
| 31 | Paid-in or capital surplus, or land, building, or eq | uipment fund | | 31 | |
| 30 31 32 | Retained earnings, endowment, accumulated in | come, or other funds | | 32 | |
| 33 | Total net assets or fund balances | | 72,970. | 33 | 85,813 |
| 34 | Total liabilities and net assets/fund balances | | 72,970. | 34 | 85,813 |

| Form | 990 (2010) AMERICAN FRIENDS OF OUR ARMED FORCES | 20-196 | 1737 | Pag | ge 12 |
|------|---|------------|------|------------|--------------|
| Par | t XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response to any question in this Part XI | | | | |
| | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | | <u>63.</u> |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | | <u> 20.</u> |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | 12 | <u>2,8</u> | <u>43.</u> |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 72 | 2,9 | <u>70.</u> |
| 5 | Other changes in net assets or fund balances (explain in Schedule O) | 5 | | | |
| 6 | Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)) | 6 | 85 | 5,8 | <u>13.</u> |
| Par | t XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response to any question in this Part XII | | | | <u>Ш</u> |
| | | | | 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 | 0 | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | X_ |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | | Χ |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th | e audıt, | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Sch | edule O | | | |
| đ | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue | d on a | | | |
| | separate basis, consolidated basis, or both | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sii | ngle Audıt | | | |
| | Act and OMB Circular A-133? | | 3a | | X |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi | red audit | | | |

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

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.

2010

Open to Public Inspection

Name of the organization

Employer identification number

| | | | N FRIENDS OF | | | | | | 40 | -1901/3/ | | |
|------------------|--|------------------------------|-------------------------------|--|---------------------------|-------------|-------------------|------------------------|--------------|--------------------|--|--|
| Part I | | | ity Status (All organiz | | | | | ructions. | | | | |
| he <u>orga</u> r | nization is not a | private foundation | because it is. (For lines 1 | through 1 | 11, check o | only one b | ox) | | | | | |
| 1 🔲 | A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). | | | | | | | | | | | |
| 2 🔲 | A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) | | | | | | | | | | | |
| з 🔲 | A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). | | | | | | | | | | | |
| 4 🔲 | 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 | | | | | | | | | | | |
| 5 🔲 | 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, sta | te, or local governm | ent or governmental unit | described | in sectio | n 170(b)(1 |)(A)(v). | | | | | |
| 7 📖 | An organizati | on that normally rec | eives a substantial part o | of its supp | ort from a | governme | ntal unit o | r from the | general p | ublic described in | | |
| | | b)(1)(A)(vi). (Comple | | | | | | | | | | |
| 8 🖳 | A community | trust described in s | ection 170(b)(1)(A)(vi). (| Complete | Part II) | | | | | | | |
| 9 X | - | - | eives. (1) more than 33 1 | | | | | | | | | |
| | | | nctions - subject to certa | | | | | | | | | |
| | | | axable income (less sect | ion 511 ta | x) from bu | sinesses a | cquired b | y the orga | nization a | fter June 30, 1975 | | |
| | See section | 509(a)(2). (Complete | Part III) | | | | | | | | | |
| ю 🖳 | • | | perated exclusively to tes | • | - | | | • | | | | |
| 1 | - | | perated exclusively for th | | | | | | | | | |
| | more publicly | supported organiza | ations described in section | on 509(a)(1 | l) or section | n 509(a)(2 |). See sec | tion 509(| a)(3). Che | ck the box that | | |
| | describes the | type of supporting | organization and comple | ete lines 1 | 1e through | 11h | | | | | | |
| | a L Type I | | _l Type II c | | e III · Func | • | • | | d 📖 | Type III - Other | | |
| e 📖 | | | at the organization is not | | | | | | | | | |
| | | - | han one or more publicly | | | | | | 9(a)(1) or s | ection 509(a)(2). | | |
| f | If the organiz | ation received a writ | ten determination from t | he IRS tha | at it is a Ty | pe I, Type | II, or Type | e III | | | | |
| | | rganization, check th | | | | | | | | | | |
| g | _ | | organization accepted an | | | | | | | | | |
| | (i) A person | n who directly or ind | lirectly controls, either ale | one or tog | ether with | persons d | lescribed i | n (II) and (| ııı) below, | Yes No | | |
| | the gove | erning body of the s | upported organization? | | | | | | | 11g(i) | | |
| | | | n described in (i) above? | | | | | | | 11g(ii) | | |
| | (iii) A 35% d | controlled entity of a | person described in (i) o | or (II) above | ∍? | | | | | 11g(iii) | | |
| h | Provide the fo | ollowing information | about the supported org | ganızatıon | (s) | | | | | | | |
| | | r | | ı | | ī | | | | | | |
| (i) Name | e of supported | (ii) EIN | (iii) Type of organization | | organization | | | (vi) Is organizatio | | (vii) Amount of | | |
| org | janization | | (described on lines 1.0 | , , | sted in your document? | (i) of your | ion in col. | (i) organiz U.S | ed in the | support | | |
| | | | above or IRC section | | τ- | | | | | | | |
| | | | (see instructions)) | Yes | No | Yes | No | Yes | No | | | |
| | | | | | | | | İ | | | | |
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032021 12-21-10

Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010

LHA For Paperwork Reduction Act Notice, see the Instructions for

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 or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

| Sec | tion A. Public Support | | | | | | |
|------|---|---|----------------------|-------------------------|----------------------|----------------------|-------------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| | Gifts, grants, contributions, and | | | | | | |
| | membership fees received (Do not | | | | | | |
| | include any "unusual grants ") | | | | | | |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| 5 | 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 | | | İ | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | |
| Sec | tion B. Total Support | | | , | | | _ |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| 7 | Amounts from line 4 | | | | | | |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties | | | | | | |
| | and income from similar sources | | _ | | | | |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | 1 | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | , | | |
| | or loss from the sale of capital | | | | ļ | | |
| | assets (Explain in Part IV) | | <u></u> | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | <u> </u> | |
| 12 | Gross receipts from related activities, | , etc. (see instructi | ions) | | | 12 | |
| 13 | First five years. If the Form 990 is for | r the organization' | s first, second, the | ird, fourth, or fifth t | ax year as a section | on 501(c)(3) | |
| ~ | organization, check this box and stor | here | | | | - | |
| | ction C. Computation of Publ | | | | | T T | |
| | Public support percentage for 2010 (| • | • | column (f)) | | 14 | % |
| | Public support percentage from 2009 | | | 1 . 40 | 4.4 - 00.4/00/ | 15 | % |
| 16a | 33 1/3% support test - 2010.If the o | _ | | | 14 IS 33 1/3% OF F | nore, check this bo | x and |
| | stop here. The organization qualifies | | _ | | luna 15 va 00 1/00/ | ′ | hav |
| b | 33 1/3% support test - 2009. If the o | | | | line 15 is 33 1/3% | or more, check th | iis dox |
| | and stop here. The organization qua | | | | 10 160 or 16b | and line 14 is 100/ | |
| 17a | 10% -facts-and-circumstances tes | | | | | | |
| | and if the organization meets the "fac | | | | | art iv now the orgal | iization |
| | meets the "facts-and-circumstances" | _ | | | = | 170 and line 15 :- | ₽ |
| b | 10% -facts-and-circumstances tes | _ | | | | | |
| | more, and if the organization meets the | | | | | | , |
| 40 | organization meets the "facts-and-circ | | | | | | |
| 18 | Private foundation. If the organization | <u>лі аіа пот спеск а</u> | DOX OF TIME 13, 10 | oa, 100, 178, 01 17 | | | |
| | | | | | Scn | edule A (Form 990 | , U. 99U-EZ) 2U1U |

(Complete only if you checked the box on line 9 of Part I or If the organization falled to qualify under Part II. If the organization falls to

| Se | ction A. Public Support | JETOW, DISEASE COIT | piete Part II.) | | | | |
|-------|---|----------------------|-----------------------|------------------------|-----------------------|-----------------------|-----------------------|
| _ | andar year (or fiscal year beginning in) | (a) 2006 | (b) 2007 | (0) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| | Gifts, grants, contributions, and | (3) | 1,07250. | (7,2,3,5 | (4/200 | (0,20.0 | 17 1042 |
| • | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 97.544. | 215, 200. | 192 245 | 155 139 | 197,467. | 857 595 |
| 9 | Gross receipts from admissions. | 3,,3440 | 213,200. | 130,243. | 133,133. | 137,407. | 651,393. |
| 2 | merchandise sold or services per- | | | | | | |
| | formed, or facilities furnished in | , ' | | | | | |
| | any activity that is related to the | 1 | i | | ļ | | |
| | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that | | | | | | |
| | are not an unrelated trade or bus- | 1 | İ | | | | |
| | iness under section 513 | | | | | | |
| 4 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | ļ | | | | | |
| | or expended on its behalf | | i | | | i i | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | , , | | | | | | |
| _ | the organization without charge | 07 544 | 015 000 | 100 015 | 4 P.F. 430 | 460 460 | APH FAP |
| | Total. Add lines 1 through 5 | 97,544. | ∆13, ∆ 00. | 192,245. | 155,139. | 197,467. | 857,595. |
| 7a | Amounts included on lines 1, 2, and | | | | | | |
| | 3 received from disqualified persons | | | | | | 0. |
| 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 | | | | | | 0. |
| c | Add lines 7a and 7b | | | | | | 0. |
| | Public support (Subtraction Telepro line 6.) | | | | | | 857,595. |
| 80 | tion B. Total Support | | | | | | 031,333. |
| | ndar year (or fiscal year beginning in) | (0) 0000 | 610007 | (-) cocc | (-2.0000 | 4-3-00-40 | |
| | | (a) 2006 97, 544. | (b) 2007 215, 200. | 102 245 | (d) 2009 155, 139. | (e) 2010 197, 467. | (f) Total 857,595. |
| | Amounts from line 6 | 31,344. | 213,200. | 194,243. | 155,139. | 197,467. | 657,595. |
| TŲA | Gross income from interest, dividends, payments received on | | | | | | |
| | securities loans, rents, royalties | |] | | | | |
| | and income from similar sources | | | | | -171. | -171. |
| b | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | j | : | | |
| c | Add lines 10a and 10b | | | | | -171. | -171. |
| | Net income from unrelated business | | | · | | | |
| | activities not included in line 10b, | | | | | 1 | |
| | whether or not the business is | | | | | | |
| 40 | regularly carried on Other income. Do not include gain | | | | | | |
| 14 | or loss from the sale of capital | | | | 42 405 | E1 669 | 05 000 |
| | assets (Explain in Part IV.) | AN #44 | ALE AAA | 400 079 | 43,425. | 51,667. | 95,092. |
| 13 | Total support (Add lines 9, 10c, 11, and 12.) | 97,544. | 215,200. | 192,245. | 198,564. | 248,963. | 952,516. |
| 14 | First five years. If the Form 990 is for | the organization's | first, second, third | i, fourth, or fifth ta | x year as a section | n 501(c)(3) organiza | ation, |
| | check this box and stop here | ,,,,,, | | ************* | | | <u></u> |
| Sec | tion C. Computation of Publi | ic Support Per | rcentage | | | | |
| 15 | Public support percentage for 2010 (I | ine 8, column (f) di | vided by line 13, c | olumn (f) | | 15 | 90.03 % |
| 18 | Public support percentage from 2009 | Schedule A, Part | III, Ine 15 | - | | 16 | - % |
| | tion D. Computation of Inves | | | | | | |
| _ | Investment income percentage for 20 | | | e 13. column (fi) | | 17 | .00 % |
| | investment income percentage from 2 | | | | | 18 | <u>%</u> |
| | 33 1/3% support tests - 2010. If the | | | | | | |
| 159 | | _ | | - | | | |
| _ | more than 33 1/3%, check this box as | | | | | | *********** |
| | 33 1/3% support tests - 2009. If the | _ | | | = | - | na · É |
| | line 18 is not more than 33 1/3%, che | | - | <u>-</u> | | • | |
| 20 | Private foundation. If the organization | n did not check a | box on line 14, 19a | a, or 19b, check th | is box and see ins | tructions | <u>-</u> |
| 03202 | 3 12-21-10 | | | | Sch | edule A (Form 990 | or 990-EZ) 2010 |

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No 1545-0047

Open To Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN FRIENDS OF OUR ARMED FORCES 20-1961737

| Part I Fundraising Activities required to complete this par | Complete if the organization answert. | ered "\ | es" to | Form 990, Part IV, I | ine 17. Form 990-EZ | filers are not |
|---|--|---|--|---|---|---|
| Indicate whether the organization rais a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, P b if "Yes," list the ten highest paid indicompensated at least \$5,000 by the | e Solicitat f Solicitat g Special or oral agreement with any individual art VII) or entity in connection with p ividuals or entities (fundraisers) purs | tion of tion of fundra (inclui | non-g gover alsing o ding o | overnment grants nment grants events fficers, directors, true fundraising services? | stees or Yes | |
| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | have c | Did raiser ustody itrol of utions? | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col (i) | (vi) Amount paid to (or retained by) organization |
| | | Yes | No | | | |
| | | | | | | |
| | | | <u> </u> | | | |
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| | | | <u> </u> | | | |
| Total | | | • | | | |
| List all states in which the organization or licensing. | on is registered or licensed to solicit | contrib | outions | s or has been notified | d it is exempt from re | egistration |
| | | | | | | |
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032081 01-13-11

Schedule G (Form 990 or 990-EZ) 2010

LHA Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

| Scho Pa | | le G (Form 990 or 990-EZ) 2010 AMERIC Fundraising Events. Complete if the of fundraising event contributions and groups. | e organization answered | "Yes" to Form 990, Part | IV, line 18, or reported | |
|-------------------|--------|---|------------------------------------|------------------------------|---|---|
| | | or fundraising event contributions and gr | (a) Event #1 GOLF TOURNAMENT | (b) Event #2 | (c) Other events NONE | (d) Total events (add col (a) through col. (c)) |
| Revenue | 1 | Gross receipts | (event type) 75,072. | (event type) | (total number) | 75,072. |
| 4 | 2 | Less: Charitable contributions | 0. | | · · · · · · · · · · · · · · · · · · · | |
| _ | 3 | Gross income (line 1 minus line 2) | 75,072. | | - · · · · · · · · · · · · · · · · · · · | 75,072. |
| | 4 | Cash prizes | 0. | | | |
| suses | 5 | Noncash prizes | 314. | | | 314. |
| Orrect Expenses | 6 | Rent/facility costs Food and beverages | 11,444. | | | 11,444. |
| Dir | 7 8 | Entertainment | 250. | | | 250. |
| | 9 | Other direct expenses | 11,397. | | | 11,397. |
| | | | | | | (23,405) |
| | 10 | | | | | 51,667. |
| | | Net income summary Combine line 3, colum | n (a), and line 10 | 000 Dest IV Ive 40 ee | | 51,007. |
| Pa | 11 1 | | answered tes to ronn | 1990, Part IV, line 19, or i | eported more trian | |
| | | \$15,000 on Form 990-EZ, line 6a. | | | | |
| a d | | | (a) Bingo | (b) Pull tabs/instant | (c) Other gaming | (d) Total gaming (add |
| Revenue | | | (a) Billigo | bingo/progressive bingo | (c) Other garming | col (a) through col (c)) |
| Ş. | | | | | | |
| æ. | | Gross revenue | | | | |
| | .1. | Gloss revenue | | - | | |
| ses | 2 | Cash prizes | | | | |
| Expenses | 3 | Noncash prizes | | | • | |
| Direct | 4 | Rent/facility costs | | | | |
| | 5 | Other direct expenses | | į | | |
| | | • | Yes % | Yes % | Yes % | |
| | 6 | Volunteer labor | No | No | No | |
| | 7 | Direct expense summary Add lines 2 through | h 5 ın column (d) | | • | |
| | 8 | Net gaming income summary. Combine line | 1, column d, and line 7 | | | |
| _ | | ter the state(s) in which the organization opera the organization licensed to operate gaming ac | - · · · - | states? | | Yes No |
| b | !f " | No," explain: | | | | |
| | | ere any of the organization's gaming licenses re | | | year? . | Yes No |
| | | | | | | |
| | | 1.13.11 | | | Schedule G (For | rm 990 or 990-EZ) 2010 |

| Sch | edule G (Form 990 or 990-EZ) 2010 AMERICAN FRIENDS OF OUR ARMED FORCES 20-1 | 961737 | Page 3 |
|-----|--|-------------|-------------|
| 11 | Does the organization operate gaming activities with nonmembers? | Yes | No |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed | | |
| | to administer charitable gaming? | , | ∟ No |
| 13 | Indicate the percentage of gaming activity operated in | | |
| а | The organization's facility | 13a | % |
| b | An outside facility | 13b | _ % |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books and records: | | |
| | Name | | |
| | Address > | | |
| | Does the organization have a contract with a third party from whom the organization receives gaming revenue? | Yes | ☐ No |
| b | olf "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount | | |
| | of gaming revenue retained by the third party > \$ | | |
| С | : If "Yes," enter name and address of the third party: | | |
| | Name > | | |
| | Address ► | | |
| 16 | Gaming manager information | | |
| | Name > | | |
| | Gaming manager compensation > \$ | | |
| | | | |
| | Description of services provided | | |
| | | | |
| | | | |
| | Director/officer Employee Independent contractor | | |
| 17 | Mandatory distributions: | | |
| а | is the organization required under state law to make charitable distributions from the gaming proceeds to | | |
| | retain the state gaming license? | Yes | ☐ No |
| b | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the | | |
| | organization's own exempt activities during the tax year 🕨 \$ | | |
| Pa | Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (III) lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information. | | |
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SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Employer identification number

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

| Name of the organization AMERICAN RETENDS | FRIENDS OF | R OTTR ARMED | PORCES. | | | | Employer identification number 20-1961737 |
|---|---------------------|----------------------------------|-----------------------------|-----------------------------------|--|---|---|
| Part I General Information on Grants and Assistance | | | | | | | |
| 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection | to substantiate the | amount of the grants | or assistance, the | grantees' eligibility | for the grants or ass | istance, and the selec | |
| criteria used to award the grants or assistance? | stance? | | | | | | X Yes |
| 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States | ocedures for monit | oring the use of grant | funds in the United | States | | | |
| Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any | Governments and | Organizations in the | e United States. C | omplete if the orga | nization answered "Y | es" to Form 990, Part | IV, line 21, for any |
| recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part if can be uplicated if additional space is needed | sint Check this | pox it no one recipier | Treceived more th | an \$5,000 Part II | can be duplicated if a | additional space is nee | |
| 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 | (t) Metrico of valuation (book, EMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| | | | | | | | |
| ARMED SERVICES YMCA CAMP PENDLETON | | | | | | | |
| LDG | | | , | Ċ | | | |
| CAMP PENDLETON, CA 92055 | 30-32/4340 | | 1000,51 | | | | GENERAL FOND ASSISTANCE |
| | | | | | | | |
| ARMED SERVICES YMCA 29 PALMS | 91-1883458 | | 13,000. | 0 | | | GENERAL FUND ASSISTANCE |
| | | | | | | | |
| OFFICERS WIVES CLUB - CAMP | | | | | | | |
| PENDLETON - CAMP PENDLETON, CA | | | , | , | | | |
| 92055 | 51-0187547 | | 5,000. | 0 | : | | GENERAL FUND ASSISTANCE |
| MARINE CORPS COMMUNITY SERVICES | | | | | | | |
| 2008 ELLIOT ROAD | | | | | | | |
| QUANTICO, VA 22134 | 33-0340335 | | 125,157, | 0. | | | GENERAL FUND ASSISTANCE |
| | | | | | | | |
| OFFICERS SPOUSES CLUB - 29 PALMS | | | | | | | |
| | | | , | | | | |
| TWENTYNINE PALMS, CA 92277 | 23-7449691 | | 10,000. | 0 | | | GENERAL FUND ASSISTANCE |
| OPERATION SHOWERS OF APPRECIATION | | | | | | | |
| 9129 N. CONCHO DR | | | | | | | |
| KINGMAN, AZ 86401 | 26-2419938 | | 5,000. | 0 | | | GENERAL FUND ASSISTANCE |
| 2 Enter total number of section 501(c)(3) and government organizations | ınd government orç | janizations | | | | | 8 |
| 3 Enter total number of other organizations | S | | | | | | • |
| LHA For Paperwork Reduction Act Notice, see the Instructions for Fori | , see the Instructi | ons for Form 990. | | | | | Schedule I (Form 990) (2010) |

| Schedule I (Form 990) AMERICAN FRIENDS OF OUR ARMED FORCES Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II) | FRIENDS O | OF OUR ARMED FORCES Governments and Organizations in th | FORCES | nited States (Sche | dule I (Form 990), Pa | | 20-1961737 Page 1 | 4 f * |
|--|------------|---|--------------------------|-----------------------------------|---|--|---------------------------------------|-------|
| (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 | 4 |
| PALM SPRINGS USO 3400 E. TAHQUITZ CANYON WAY PALM SPRINGS, CA 92262 | 95-2302811 | | 5,000. | 0 | | | GENERAL FUND ASSISTANCE | |
| SEMPER FI FUND 825 COLLEGE BLVD, STE 102 OCEANSIDE, CA 92057 | 26-0086305 | | 20,000, | 0 | | : | GENERAL FUND ASSISTANCE | • |
| | | | | | | | | |
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| | | | | | | | | |
| LHA | | | | | | | Schedule I (Form 990) | |

(f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed Part IV | Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information LINE 2: GRANT APPLICATIONS ARE SUBMITTED TO THE BOARD OF DIRECTORS WHO MEET REGULARLY TO DISCUSS THE MERITS OF THE APPLICATION (d) Amount of non-cash assistance (c) Amount of cash grant AND TO APPROVE OR DENY FUNDING OF THE REQUEST. (b) Number of recipients (a) Type of grant or assistance PART I, SCHEDULE I, Part III

Schedule I (Form 990) (2010)

27

032102 01-13-11

Page 2

20-1961737

AMERICAN FRIENDS OF OUR ARMED FORCES

Schedule I (Form 990) (2010)

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

2010
Open to Public Inspection

Employer identification number Name of the organization AMERICAN FRIENDS OF OUR ARMED FORCES 20-1961737 FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: OVERSEAS AND THEIR FAMILIES REMAINING AT HOME. FORM 990, PART VI, SECTION A, LINE 2: TWO BOARD MEMBERS, WALT AND JUDY VANBENTHUYSEN ARE MARRIED. FORM 990, PART VI, SECTION B, LINE 11: THE BOARD OF DIRECTORS REVIEWS THE TAX RETURN PRIOR TO FILING FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.