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A For the 2010 calendar year, or tax year beginning 01-01-2010

C Name of organization

AMERICAN LEGION AUXILIARY

POST 114 HENRY MELDRUM

As Filed Data -

DLN: 93492131017221

D Employer identification number

43-1300535

OMB No 1545-1150

.990-EZ

Department of the Treasury Internal Revenue Service

Check if applicable

Address change

Name change

Short Form Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code

(except black lung benefit trust or private foundation) Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)
All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the

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

and ending 12-31-2010

| Ir | ame ch ntial ret | turn | Number and street (or P O box, if mail is not delivered to street address) Ro PO BOX 1005 | oom/suite | E Telephon | e numbe | er | |
|------------|---------------------|--|---|------------|--------------------------------------|-------------------|----------|-----------------------------------|
| | ermınat | | City or town, state or country, and ZIP + 4 | | | | | |
| _ | | d return on pending | SIKESTON, MO 63801 | | F Group Ex Number I | | | |
| | count | ting method | ▼Cash | | | | | |
| | | NONE | Cush i Accidal Other (specify) F | _ | H Check ▶ | V ₁f | the ora | anızatıon ıs not |
| J Tax | -Exem | pt status(check | only one)— 501(c)(3) 501(c)(19) ◀(Insert no) 4947(a)(1) or 5 | 527 | required | to atta | ch Sche | |
| \$5 | 0,000 |) A Form 990- | nization is not a section 509(a)(3) supporting organization and its -EZ or Form 990 return is not required though Form 990-N (e-pos o file a return, be sure to file a complete return | | | | | |
| | | 5b, 6c, and 7b, to Form 990 instead | line 9 to determine gross receipts, If gross receipts are \$200,000 or more, or if | total asse | | 25, colun ► \$ | nn (B) b | elow) are \$500,000 or 104,447 |
| | rt I | Revenue | , Expenses, and Changes in Net Assets or Fund Bale organization used Schedule O to respond to any question in this | | · | Ψ | ns for I | |
| | 1 | | s, gifts, grants, and similar amounts received | | | | 1 | • |
| | 2 | Program serv | rice revenue including government fees and contracts | | | F | 2 | 248 |
| | 3 | Membership | dues and assessments | | | | 3 | 2,094 |
| | 4 | Investment | ncome | | | . [| 4 | |
| | 5a | Gross amoun | t from sale of assets other than inventory | 5a | | F | | |
| <u>a</u> | ь | Less cost or | other basis and sales expenses | 5b | | | | |
| Revenue | c | Gain or (loss |) from sale of assets other than inventory (Subtract line 5b from li | ne 5a) | | | 5c | |
| œ œ | 6 | Gaming and f | undraising events | | | Ī | | |
| | a | Gross income fro | om gaming (attach Schedule G if greater than \$15,000) 🕏 | 6a | 97 | 7,022 | | |
| | ь | | e from fundraising events (not including \$ _of contributions from fune 1) (attach Schedule G if the sum of such gross income and cor | | | | | |
| | c c | Less direct | expenses from gaming and fundraising events | 6c | 32 | 2,987 | | |
| | d | Net income o | r (loss) from gaming and fundraising events (Add lines 6a and 6b | and sub | tract line 6c |) | 6d | 64,035 |
| | 7a | Gross sales o | of inventory, less returns and allowances | 7a | | | | |
| | ь | Less cost of | goods sold | 7b | | | | |
| | c | Gross profit o | or (loss) from sales of inventory (Subtract line 7b from line 7a) | | | | 7c | |
| | 8 | O ther revenu | e (describe in Schedule O) | • | | | 8 | 5,083 |
| | 9 | Total revenue | e. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | | | Γ | 9 | 71,460 |
| | 10 | Grants and s | ımılar amounts paıd (lıst ın Schedule O) | | | | 10 | 58,760 |
| | 11 | Benefits paid | to or for members | | | | 11 | 1,245 |
| | 12 | Salaries, othe | er compensation, and employee benefits | | | . [| 12 | |
| in di | 13 | Professional | fees and other payments to independent contractors | | | . [| 13 | |
| Expenses | 14 | Occupancy, r | rent, utilities, and maintenance | | | . [| 14 | 325 |
| EX EX | 15 | Printing, publ | ications, postage, and shipping | | | | 15 | |
| | 16 | Other expens | ses (describe in Schedule O) | | | | 16 | 12,477 |
| | 17 | Total expense | es. Add lines 10 through 16 | | | | 17 | 72,807 |
| 2 | 18 | Excess or (de | eficit) for the year (Subtract line 17 from line 9) | | | | 18 | -1,347 |
| ιν Φ | 19 | Net assets o | r fund balances at beginning of year (from line 27, column (A)) (mi | ust agre | e with | Γ | | |
| Net.Assets | | end-of-year f | igure reported on prior year's return) | | | | 19 | 11,377 |
| ž | 20 | Other change | es in net assets or fund balances (explain in Schedule O) | | | . [| 20 | |
| | 21 | Net assets o | r fund balances at end of year Combine lines 18 through 20 . | | . | | 21 | 10,030 |

| Part III Balance Sheets | | | | | |
|---|--|--|---|----------------------------|--|
| Check if the organization used | Schedule O to respond to | any question in this | Part II | | <u>Г</u> |
| (See the instruct | ions for Part II) | | A) Beginning of year | | (B) End of year |
| 22 Cash, savings, and investments | | | 11,377 | 22 | 10,030 |
| 23 Land and buildings | | | | 23 | |
| 24 Other assets (describe in Schedule O |) | | | 24 | |
| 25 Total assets | | 🗀 | 11,377 | 25 | 10,03 |
| 26 Total liabilities (describe in Schedule | 0) | | · | 26 | · |
| 27 Net assets or fund balances (line 27 of | f column (B) must agree wit | th line 21) . | 11,377 | 27 | 10,03 |
| Part III Statement of Program | Service Accomplishn | nents | <u> </u> | 1 | Expenses |
| Check if the organization used What is the organization's primary exempt THE AMERICAN LEGION AUXILIARY -UI WHO SE RELATIVES SERVED IN THE AM THE AUXILIARY KEEPS ITS MEMBERS A YOUTH THE AUXILIARY SUPPORTS VAVETERANS AND/OR THEIR DESCENDAN SUPPORTING GIRLS NATION, THE SPIR SCHOLARASHIP PROGRAMS THEY HELPROVIDING FINANCIAL ASSISTANCE TPERSONAL AND COMMUNITY RESOURCE SALES YOUTH BASEBALL PROGRAMS BID Describe what was achieved in carrying our describe the services provided, the number program title | purpose? NIT 114 IS A LOCAL MEM ERICAN ARMED FORCES PPRISED OF STORIES FOR RIOUS PROJECTS WHICH TS THEY EDUCATE CHIL IT OF YOUTH FUND, AND P THEIR MEMBERS THRO TO AUXILIARY MEMBERS ES ACTIVITES SUPPOR LOOD DRIVES GIRLS NAT | IBERSHIP ORGANIZ DURING CERTAIN OR SOLDIERS, VETE I DIRECTLY OR IND LDREN FOR LEADER OBY ORGANIZING I UGH FINANCIAL H WHO HAVE EXHAU TED INCLUDE THE TION OTHER COMM | ZATION OF WOMEN WARTIME PERIODS RANS, FAMILIES & IRECTLY BENEFIT RSHIP THROUGH OCAL ARDSHIPS BY STED ALL OTHER FOLLOWING POPPY UNITY ACTIVITIES r and concise manner, | (c)(org. 494 opt | quired for section 501 (3) and 501(c)(4) anizations and sectior 47(a)(1) trusts, ional for others) |
| 28 SO CIAL AND RECREATIONAL ACTIV SPONSORS VARIOUS YOUTH ACTIVITI ADDITION, IT PROVIDES FOR DONATIO WHICH BENEFIT THE MEMBERS AND/OF (Grants \$ 43,685) If thi 29 SCHOLARSHIP PROGRAMS THE AME SUPPORTS SHCOLARSHIP OPPORTUNIT | ES, SUCH AS GIRLS NAT DNS TO VARIOUS CHARI THEIR DESCENDANTS s amount includes foreign RICAN LEGION AUXILIA | ION AND YOUTH B. TIES DESCRIBED I grants, check here RY-UNIT 114 ESTA | ASEBALL IN N IRC 501(C)(3) ► BLISHES AND | 28a | 50,387 |
| EXISTING SCHOLARSHIP RESOURCES (Grants \$ 15,075) If the | s amount includes foreign (| grants chack hara | ▶ □ | 20- | 15.075 |
| 30 VETERANS AND MILITARY FAMILY P | _ | <u> </u> | <u>'</u> | 29a | 15,075 |
| ADMINISTERS THE POPPY PROGRAM, W | | | | | |
| <u></u> | s amount includes foreign | grants, check here | ▶┌ | 30a | 1,568 |
| 31 O ther program services (describe in Sc (Grants \$) If thi | hedule O) s amount includes foreign (| ranta abaak bara | | | |
| 32 Total program service expenses (add line | | grants, check here . | • • | 31a 32 | 67.02 |
| Part IV List of Officers, Directors, Tru | | List each one even if not | compensated (See the ins | | 67,03 |
| Check if the organization used | | | • | | |
| (a) Name and address | (b) Title and average hours per week devoted to position | (c) Compensation (If not paid, enter -0) | | lans & | (e) Expense account and other allowances |
| See Additional Data Table | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| | Check if the organization used Schedule O to respond to any question in this Part V | | Yes | No |
|-----|---|--------------|-------|-------|
| 33 | Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O | 33 | 103 | No |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) | 34 | | No |
| 35 | If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T | | | |
| а | Did the organization have unrelated business gross income of \$1,000 or more or was it a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization subject to section $6033(e)$ notice, reporting, and proxy tax requirements? | 35a | | No |
| ь | If "Yes," has it filed a tax return on Form 990-T for this year? (see instructions) | 35b | | |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N | 36 | | No |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions 🕨 💮 37a | | | |
| b | Did the organization file Form 1120-POL for this year? | 37b | | No |
| 38a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were | | | |
| | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? | 38a | | No |
| ь | If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b | | | |
| 39 | Section 501(c)(7) organizations. Enter | 1 | | |
| | Initiation fees and capital contributions included on line 9 39a | | | |
| ь | Gross receipts, included on line 9, for public use of club facilities 39b | | | |
| 40a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under | 1 | | |
| | section 4911 , section 4912 , section 4955 | | | |
| b | Section $501(c)(3)$ and $501(c)(4)$ organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | | |
| c | Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | 400 | | |
| d | Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization | | | |
| е | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T | 40e | | No |
| 41 | List the states with which a copy of this return is filed 🕨 | | | |
| 42a | The organization's books are in care of 🕨 VICKI WILSON Telephone no | • (57 | 3)471 | -3205 |
| | PO BOX 1005 Located at ► SIKESTON, MO ZIP + 4 | 6 | 3801 | |
| | | | | |
| Б | 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 | | Yes | No |
| | account)? | 42b | | Νo |
| | If "Yes," enter the name of the foreign country | | | |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | | | |
| c | At any time during the calendar year, did the organization maintain an office outside of the U S ? | 42c | | Νo |
| | If "Yes," enter the name of the foreign country | | | |
| | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year • 43 | | | ►F |
| | · · · · · · · · · · · · · · · · · · · | | | |
| | | | Yes | No |
| 44a | Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of | | | |
| | Form 990-EZ. | 44a | | Νo |
| b | Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form990-EZ | 44b | | No |
| c | Did the organization receive any payments for indoor tanning services during the year? | 44c | | No |
| d | If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? <i>If 'No,' provide an explanation in Schedule O</i> | 44d | | |

| | EZ (2010) | | | | | | Yes | Page 4 |
|--|--|--|---|--|---|----------------------------|--|--------------|
| 45 Is an | y related organization a controlle | ad antity of the arganizati | on within the meaning of | faction 51 |)/b)/13\2 <i>Tf</i> | | 165 | 140 |
| | Form 990 and Schedule R must be | | - | i section 512 | 2(0)(13)*11 | 45 | | Νο |
| | he organization receive any payn iing of section 512(b)(13)? <i>If 'Ye</i> | | • | | | | | |
| | he organization engage, directly | | | | | 45a | | No |
| | idates for public office? If "Yes," | | | | | 46 | | Νο |
| Part VI | Section 501(c)(3) orga All section 501(c)(3) organ | | | _ | | | - | etione |
| | 47-49b and 52. | | | | e d'usts must | answ | er que | - C |
| | Check if the organization used | Schedule O to respond to | o any question in this P | art VI . | <u> </u> | • | Yes | No |
| 47 Did ti | he ergenization engage in Johnvi | ng natuution2 If "Voc " oo | malata Sabadula C. Bar | -+ TT | | 47 | | |
| | he organization engage in lobbyir e organization a school described | | | | | 48 | | |
| | he organization make any transfe | | | | | 49a | | |
| | es," was the related organization | | | | | 49b | | |
| | plete this table for the organization | | | than officers | . directors, trus | tees a | nd kev | |
| | oyees) who each received more t | han \$100,000 of compe | | ation Ifther | e is none, entei | r "None | e " | |
| | and address of each employee Id more than \$100,000 | (b) Title and average hours per week | (c) Compensation | employee b | ributions to enefit plans & | a | e) Exper | and |
| | | devoted to position | | deferred c | ompensation | othe | r allowa | nces |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 50(f) Tot | al number of other employees pa | ıd over \$100,000 . | | | | • | | |
| | | | | | | • | # 1 O | 2.000 |
| 51 Compofico | plete this table for the organization | on's five highest compen n Ifthere is none, enter " | None " | T | | | | |
| 51 Compofico | olete this table for the organization | on's five highest compen n Ifthere is none, enter " | None " | T | ach received m | | an \$10 | |
| 51 Compofico | plete this table for the organization | on's five highest compen n Ifthere is none, enter " | None " | T | | | | |
| 51 Compofico | plete this table for the organization | on's five highest compen n Ifthere is none, enter " | None " | T | | | | |
| 51 Compofico | plete this table for the organization | on's five highest compen n Ifthere is none, enter " | None " | T | | | | |
| 51 Compofico | plete this table for the organization | on's five highest compen n Ifthere is none, enter " | None " | T | | | | |
| 51 Compofico | plete this table for the organization | on's five highest compen n Ifthere is none, enter " | None " | T | | | | |
| 51 Compofico | plete this table for the organization | on's five highest compen n Ifthere is none, enter " | None " | T | | | | |
| 51 Compofico | plete this table for the organization | on's five highest compens If there is none, enter " ndent contractor paid mo | None " re than \$100,000 | T | | | | |
| 51 Composition of column (a) N 51(d) Tot 52 Dic | plete this table for the organization mpensation from the organization ame and address of each independent of the organization of other independent of the organization complete Sche | on's five highest compensation of the second | None " re than \$100,000 g over \$100,000 . | (b) Type | of service | (c) C | ompen | trusts |
| 51 Composition of column (a) N 51(d) Tot 52 Dicomu | olete this table for the organization mpensation from the organization ame and address of each independent of the organization of other independent of the organization complete Schedule | on's five highest compensation of the second | ne than \$100,000 g over \$100,000 n 501(c)(3) organizatio | (b) Type | of service | (c) C | ompen | trusts |
| 51 Composition of column (a) N 51(d) Tot 52 Did mu Under penal mowledge a | plete this table for the organization mpensation from the organization ame and address of each independent of the organization of other independent of the organization complete Sche | on's five highest compensation of there is none, enter " Indent contractor paid mo Indent contractor paid mo Indent contractors each receiving the second of | None " re than \$100,000 g over \$100,000 n 501(c)(3) organizatio | (b) Type ns and 4947 | of service (a)(1) nonexen | npt cha | aritable (es | trusts No |
| 51 Composition of column (a) N 51(d) Tot 52 Did mu Under penal mowledge a | al number of other independent of the organization from the organization ame and address of each independent of the organization complete Scheist attach a completed Schedule | on's five highest compensation of there is none, enter " Indent contractor paid mo Indent contractor paid mo Indent contractors each receiving the second of | None " re than \$100,000 g over \$100,000 n 501(c)(3) organizatio | (b) Type ns and 4947 | of service (a)(1) nonexen | npt cha | aritable (es | trusts No |
| 51 Composition of column (a) N 51(d) Tot 52 Dic mu Juder penal mowledge a mowledge. | al number of other independent of the organization ame and address of each independent of the organization and the organization complete Scheist attach a completed Schedule ties of perjury, I declare that I have and belief, it is true, correct, and complete is the organization complete Schedule ties of perjury, I declare that I have and belief, it is true, correct, and complete the organization complete Schedule ties of perjury, I declare that I have and belief, it is true, correct, and complete the organization complete Schedule the o | on's five highest compensation of there is none, enter " Indent contractor paid mo Indent contractor paid mo Indent contractors each receiving the second of | None " re than \$100,000 g over \$100,000 n 501(c)(3) organizatio | | of service (a)(1) nonexen interest, and to ill information of | npt cha | aritable (es | trusts No |
| 51 Composition of column o | al number of other independent of the organization ame and address of each independent of the organization and the organization and the organization complete Schest attach a completed Schedule ties of perjury, I declare that I have and belief, it is true, correct, and contains the organization of the organization of the organization complete Schedule the organization complete Schedule ties of perjury, I declare that I have and belief, it is true, correct, and contains the organization of the organizat | on's five highest compensation of there is none, enter " Indent contractor paid mo Indent contractor paid mo Indent contractors each receiving the second of | None " re than \$100,000 g over \$100,000 n 501(c)(3) organizatio | (b) Type ns and 4947 edules and statis based on al | of service (a)(1) nonexen interest, and to ill information of | npt cha | aritable (es | trusts No |
| 51 Composition of column o | al number of other independent of the organization ame and address of each independent of the organization of the organization and the organization complete. So the stattach a completed Schedule of the organization completed schedule of the organization completed schedule of the organization of the organi | on's five highest compensation of the second | g over \$100,000 n 501(c)(3) organizatio uding accompanying scheparer (other than officer) | (b) Type ns and 4947 edules and state is based on all pate to be a considered and | (a)(1) nonexen | npt cha | aritable /es st of my prepare | trusts No |
| 51 Composition of column of column (a) N 51(d) Tot 52 Dicumu Inder penal mowledge a mowledge. Sign Here | al number of other independent of the organization ame and address of each independent of the organization and the organization and the organization complete Schest attach a completed Schedule ties of perjury, I declare that I have and belief, it is true, correct, and contains the organization of the organization of the organization complete Schedule the organization complete Schedule ties of perjury, I declare that I have and belief, it is true, correct, and contains the organization of the organizat | on's five highest compensation of the second | g over \$100,000 n 501(c)(3) organizatio uding accompanying scheparer (other than officer) ate 11-05-11 Cheself | (b) Type | of service (a)(1) nonexen interest, and to ill information of | npt cha | aritable /es st of my prepare | trusts No |
| 51 Composition of column of column (a) N 51(d) Tot 52 Dicomunity Juder penal mowledge a mowledge. Sign Here | al number of other independent of the organization ame and address of each independent of the organization complete. Schedule ties of perjury, I declare that I have and belief, it is true, correct, and complete of the organization complete. ****** Signature of officer TAMMY CUMMINS PRESIDENT Type or print name and title Preparer's signature MICHAEL G CONWAY C | on's five highest compensation of presentation | g over \$100,000 n 501(c)(3) organizatio uding accompanying scheparer (other than officer) ate 11-05-11 Cheself | | of service (a)(1) nonexen determents, and to ill information of ill | npt cha | aritable /es st of my prepare | trusts No |
| 51 Composition of column (a) N 51(d) Tot 52 Dic mu | al number of other independent of the organization ame and address of each independent of the organization complete. Schest attach a completed Schedule ties of perjury, I declare that I have and belief, it is true, correct, and complete of the organization complete. Take the organization complete of the organization complete organization c | on's five highest compensation of there is none, enter indent contractor paid monometer indent contractors each receiving adule A? NOTE: All Section A | g over \$100,000 n 501(c)(3) organizatio uding accompanying scheparer (other than officer) ate 11-05-11 Cheself | (b) Type | of service (a)(1) nonexen atements, and to il information of | npt cha the be which | ompens aritable fes st of my prepare | trusts No |

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93492131017221

OMB No 1545-0047

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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.

Open to Public Inspection

Name of the organization AMERICAN LEGION AUXILIARY **Employer identification number**

| POST 114 HENRY MELDRUM | | | | | 43-1300535 | |
|---|--|--|--|--|---|--|
| Part I Fundraising A | ctivities. Complet | e if the o | rganıza | tion answered "Yes" | to Form 990, Part IV | , line 17. |
| Indicate whether the org Mail solicitations Internet and e-mail s Phone solicitations In-person solicitation Did the organization have or key employees listed If "Yes," list the ten high to be compensated at least | solicitations ns e a written or oral agre in Form 990, Part VII est paid individuals o | eement wit () or entity r entities (| e f g :h any ind in conne fundraise | Solicitation of no Solicitation of go Special fundraisi dividual (including office ection with professional | n-government grants vernment grants ng events ers, directors, trustees fundraising services? nents under which the fu | |
| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | fundrais custo cont | Did ser have ody or rol of utions? | (iv) Gross receipts from activity | (v) A mount paid to (or retained by) fundraiser listed in col (i) | (vi) A mount paid to (or retained by) organization |
| | | | | | | |
| | | | | | | |
| Total | | | > | | | |
| Total | | | . | | | |

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

| Pa | rt II | Fundraising Events. Commore than \$15,000 on Form | | | | |
|-------------|-------|--|------------------------------|---|--------------------------|--|
| | | | (a) Event #1 | (b) Event #2 | (c) O ther Events | (d) Total Events (Add col (a) through col (c)) |
| | | | (event type) | (event type) | (total number) | |
| E C | 1 | Gross receipts | | | | |
| Revenue | 2 | Less Charitable contributions | | | | |
| ~ | 3 | Gross income (line 1 minus line 2) | | | | |
| | 4 | Cash prizes | | | | |
| ω | 5 | Non-cash prizes | | | | |
| Expenses | 6 | Rent/facility costs | | | | |
| <u>8</u> | 7 | Food and beverages | | | | |
| Direct | 8 | Entertainment | | | | |
| Ž | 9 | Other direct expenses . | | | | |
| | 10 | Direct expense summary Add lin | es 4 through 9 in columi | n (d) | | |
| | 11 | Net income summary Combine li | nes 3 and 10 in column (| (d) | • | |
| Par | t III | Gaming. Complete if the oi \$15,000 on Form 990-EZ, lii | | "Yes" to Form 990, Pa | art IV, line 19, or repo | orted more than |
| Revenue | | | (a) Bıngo | (b) Pull tabs/Instant bingo/progressive bingo | (c) O ther gaming | (d) Total gaming (Add col (a) through col (c)) |
| | 1 | Gross revenue | 97,022 | | | 97,022 |
| See | 2 | Cash prizes | | | | |
| Expenses | 3 | Non-cash prizes | | | | |
| ă K | 4 | Rent/facility costs | | | | |
| Direct | 5 | Other direct expenses | 32,987 | | | 32,987 |
| | 6 | Volunteer labor | F 100 000 % Yes 100 000 % | ┌ Yes % | ✓ Yes % | |
| | 7 | Direct expense summary Add line | s 2 through 5 in column | (d) | | 32,987 |
| | 8 | Net gaming income summary. Com | ibine lines 1 and 7 in col | umn (d) | | 64,035 |
| | | | | | | _1 |
| 9 a b | Is th | er the state(s) in which the organiza he organization licensed to operate No," Explain | gaming activities in eac | · | | . V _{Yes} No |
| 10a b | | e any of the organization's gaming (es," Explain | | | g the tax year? | · · Fyes FNo |
| - | · | | | | | |

| Name ► VICKI WILSON Address ► PO BOX 1005 SIKESTON, MO 63801 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ | 11 | Does the organization operate | gaming activities with nonmembers? . | | | | ┌ Yes | ▽ No |
|---|-----|----------------------------------|--|--------------------------------------|-------|-------|--------------|-----------------|
| 13 Indicate the percentage of gaming activity operated in a The organization's facility | 12 | Is the organization a grantor, b | eneficiary or trustee of a trust or a mem | ber of a partnership or other entity | | | | |
| 13 Indicate the percentage of gaming activity operated in a The organization's facility | | formed to administer charitable | e gamıng? | | | | ┌ Yes | ▽ No |
| b An outside facility | 13 | | | | | | | |
| Provide the name and address of the person who prepares the organization's gaming/special events books and records Name ► VICKI WILSON Address ► PO BOX 1005 SIKESTON,MO 63801 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? | а | The organization's facility . | | | 13a | | | |
| Name ► VICKI WILSON Address ► PO BOX 1005 SIKESTON, MO 63801 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue * | b | An outside facility | | | 13b | | | |
| Name ► VICKI WILSON Address ► PO BOX 1005 SIKESTON, MO 63801 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? | 14 | | of the person who prepares the organiza | tion's gaming/special events books | s and | | | |
| Address ► PO BOX 1005 SIKESTON, MO 63801 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? | | records | | | | | | |
| SIKESTON,MO 63801 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? | | Name ► VICKI WILSON | | | | | | |
| revenue? | | | 63801 | | | | | |
| b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ C If "Yes," enter name and address Name ▶ Address ▶ Address ▶ Gaming manager information Name ▶ Gaming manager compensation ▶ \$ Description of services provided ▶ □ Director/officer □ Employee □ Independent contractor Mandatory distributions a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? | 15a | Does the organization have a c | ontract with a third party from whom the | organization receives gaming | | | | |
| amount of gaming revenue retained by the third party ▶ \$ If "Yes," enter name and address Name ▶ Address ▶ Address ▶ 16 Gaming manager information Name ▶ Gaming manager compensation ▶ \$ Description of services provided ▶ □ Director/officer □ Employee □ Independent contractor Mandatory distributions a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? | | | | | | | ┌ Yes | ▽ No |
| Name ► Address ► 16 Gaming manager information Name ► Gaming manager compensation ► \$ Description of services provided ► Director/officer | b | • | · · · · · | , | d the | | | |
| Address ► Address ► 16 Gaming manager information Name ► Gaming manager compensation ► \$ Description of services provided ► Director/officer | | amount of gaming revenue reta | ined by the third party 🟲 \$ | | | | | |
| Address Gaming manager information Name Gaming manager compensation \$ Description of services provided Director/officer | С | If "Yes," enter name and addre | SS | | | | | |
| Name Gaming manager information Name Gaming manager compensation \$ Description of services provided Director/officer | | Name 🏲 | | | | | | |
| Name ► Gaming manager compensation ► \$ Description of services provided ► Director/officer | | Address 🟲 | | | | | | |
| Director/officer | 16 | Gaming manager information | | | | | | |
| Description of services provided Director/officer Employee Independent contractor Mandatory distributions Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? | | Name 🏲 | | | | | | |
| Director/officer | | Gaming manager compensation | n ▶ \$ | | | | | |
| Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? | | Description of services provide | ed 🏲 | | | | | |
| Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? | | Director/officer | Employee | Independent contractor | | | | |
| retain the state gaming license? | 17 | • | | · | | | | |
| b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ 64,035 Part IV Complete this part to provide additional information for responses to question on Schedule G (see instructions.) Identifier ReturnReference Explanation | а | Is the organization required un | der state law to make charitable distribu | tions from the gaming proceeds to | | | | |
| In the organization's own exempt activities during the tax year ► \$ 64,035 Part IV Complete this part to provide additional information for responses to question on Schedule G (see instructions.) Identifier ReturnReference Explanation | | retain the state gaming license | 27 | | | | ▼ Yes | Γ _{No} |
| Complete this part to provide additional information for responses to question on Schedule G (see instructions.) Identifier ReturnReference Explanation REQUIRED DISTRIBUTIONS REP. | b | Enter the amount of distribution | ns required under state law distributed to | o other exempt organizations or sp | ent | | | |
| Identifier ReturnReference Explanation | | ın the organization's own exem | pt activities during the tax year 🟲 🖇 64 | ,035 | | | | |
| DECULIDED DISTRIBUTIONS DED. MISSOURI 6403E | Par | · | provide additional information for | responses to question on Scho | edule | G (se | е | |
| DECULTED DISTRIBUTIONS DED | | Identifier | ReturnReference | Explana | tion | | | |
| STATE LAW LINE 17B SCHEDULE G PAGE 3 PART III MISSOURI 64035 | | UIRED DISTRIBUTIONS PER | | MISSOURI 64035 | | | | |

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2010

Open to Public Inspection

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 to provide any additional information.

► Attach to Form 990 or 990-EZ.

Name of the organization AMERICAN LEGION AUXILIARY POST 114 HENRY MELDRUM Employer identification number

43-1300535

| ldentifier | Return Reference | Explanation |
|---------------|-----------------------------|---|
| OTHER REVENUE | FORM 990-EZ, PART I, LINE 8 | MISCELLANEOUS REVENUE 5,083 TOTAL 5,083 |

| ldentifier | Return Reference | Explanation |
|---|------------------------------|------------------------------|
| GRANTS AND SIMILAR AMTS PAID TO INDIVIDUALS | FORM 990-EZ, PART I, LINE 10 | NONE SCHOLARSHIPS 15,075 0 0 |

| ldentifier | Return Reference | Explanation |
|--|---------------------|--|
| GRANTS AND SIMILAR AMTS PAID TO ORGANIZATIONS | ' | PAID TO OTHER CHARITIES DETAILS AVAILABLE UPON REQUEST SIKESTON, MO 63801 12,349 0 0 AMERICAN LEGION POST 114 333 S KINGSHIGHWAY SIKESTON, MO 63801 31,336 0 0 |

| ldentifier | Return Reference | Explanation |
|-------------------|---------------------------------|---|
| OTHER EXPENSES | FORM 990-EZ, PART I, LINE 16 | EXPENSES OFFICE SUPPLIES 1,324 TRAVEL 416 TAXES 200 BANQUETS & DINNERS 4,880 FLOWERS, PROMOTIONS 1,552 MEMBERSHIP DUES 2,782 POPPY SUPPLIES 323 ACCOUNTING & LEGAL 1,000 TOTAL 12,477 |

| ldentifier | Return Reference | Explanation |
|------------------------------|---------------------------|--|
| PRIMARY EXEMPT PURPOSE | FORM 990- EZ, PART III | THE AMERICAN LEGION AUXILIARY -UNIT 114 IS A LOCAL MEMBERSHIP ORGANIZATION OF WOMEN WHOSE RELATIVES SERVED IN THE AMERICAN ARMED FORCES DURING CERTAIN WARTIME PERIODS THE AUXILIARY KEEPS ITS MEMBERS APPRISED OF STORIES FOR SOLDIERS, VETERANS, FAMILIES & YOUTH THE AUXILIARY SUPPORTS VARIOUS PROJECTS WHICH DIRECTLY OR INDIRECTLY BENEFIT VETERANS AND/OR THEIR DESCENDANTS THEY EDUCATE CHILDREN FOR LEADERSHIP THROUGH SUPPORTING GIRLS NATION, THE SPIRIT OF YOUTH FUND, AND BY ORGANIZING LOCAL SCHOLARASHIP PROGRAMS THEY HELP THEIR MEMBERS THROUGH FINANCIAL HARDSHIPS BY PROVIDING FINANCIAL ASSISTANCE TO AUXILIARY MEMBERS WHO HAVE EXHAUSTED ALL OTHER PERSONAL AND COMMUNITY RESOURCES ACTIVITES SUPPORTED INCLUDE THE FOLLOWING POPPY SALES YOUTH BASEBALL PROGRAMS BLOOD DRIVES GIRLS NATION OTHER COMMUNITY ACTIVITIES |

| ldentifier | Return Reference | Explanation | |
|----------------------|-----------------------------------|---|--|
| FIRST ACHIEVEMENT | FORM 990-EZ, PART III, LINE 28 | SOCIAL AND RECREATIONAL ACTIVITIES THE AMERICAN LEGION AUXILIARY -UNIT 114 SPONSORS VARIOUS YOUTH ACTIVITIES, SUCH AS GIRLS NATION AND YOUTH BASEBALL IN ADDITION, IT PROVIDES FOR DONATIONS TO VARIOUS CHARITIES DESCRIBED IN IRC 501(C)(3) WHICH BENEFIT THE MEMBERS AND/OR THEIR DESCENDANTS | |

| ldentifier | Return Reference | Explanation |
|------------|-----------------------------------|--|
| | FORM 990-EZ, PART III, LINE 29 | SCHOLARSHIP PROGRAMS THE AMERICAN LEGION AUXILIARY-UNIT 114 ESTABLISHES AND SUPPORTS SHCOLARSHIP OPPORTUNITIES FOR STUDENTS AND ALERTS ELIGIBLE STUDENTS TO EXISTING SCHOLARSHIP RESOURCES |

| Identifier | Return Reference | Explanation | |
|-------------|-------------------|--|--|
| THIRD | FORM 990-EZ, PART | VETERANS AND MILITARY FAMILY PROGRAMS THE AMERICAN LEGION AUXILIARY -UNIT 114 | |
| ACHIEVEMENT | III, LINE 30 | ADMINISTERS THE POPPY PROGRAM, WHICH PROVIDES CONTRIBUTIONS TO ASSIST VETERANS | |

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TY 2010 Compensation Explanation

Name: AMERICAN LEGION AUXILIARY

POST 114 HENRY MELDRUM

EIN: 43-1300535

| Person Name | Explanation |
|----------------|-------------|
| BARBARA LOONEY | |
| MARY ROACH | |
| ANNI CUMMINS | |
| LISA HICKS | |
| VICKI WILSON | |
| ANGELA ADAMS | |
| ANNE QUICK | |
| TAMMY CUMMINS | |

Additional Data

Software ID: Software Version:

EIN: 43-1300535

Name: AMERICAN LEGION AUXILIARY

POST 114 HENRY MELDRUM

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

| (A) Name and address | (B) Title and average hours per week devoted to position | (C) Compensation (If not paid, enter -0) | (D) Contributions to employee benefit plans & deferred compensation | (E) Expense account and other allowances |
|---|--|--|--|--|
| BARBARA LOONEY \$\frac{\pi}{2}\$ 313 EDMONDSON SIKESTON, MO 63801 | PRESIDENT 2 00 | 0 | | |
| MARY ROACH DO BOX 1005 SIKESTON, MO 63801 | 1ST VICE PRE 2 00 | 0 | | |
| ANNI CUMMINS DO BOX 1005 SIKESTON, MO 63801 | 2ND VICE PRE 2 00 | 0 | | |
| LISA HICKS 205 ANDREA ST SIKESTON, MO 63801 | SECRETARY 2 00 | 0 | | |
| VICKI WILSON DO PO BOX 1154 SIKESTON, MO 63801 | TREASURER 2 00 | 0 | | |
| ANGELA ADAMS PO BOX 1005 SIKESTON, MO 63801 | SGT @ ARMS 2 00 | 0 | | |
| ANNE QUICK® PO BOX 1005 SIKESTON, MO 63801 | HISTORIAN 2 00 | 0 | | |
| TAMMY CUMMINS D PO BOX 1005 SIKESTON, MO 63801 | CHAPLAIN 2 00 | 0 | | |