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Short Form
Return of Organization Exempt From Income TaxOpen to Public
Inspection

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 year may use this form.

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

A For the 2010 calendar year, or tax year beginning

09/01

, 2010, and ending

08/31

, 20 11

B Check if applicable

Address change
 Name change
 Initial return
 Terminated
 Amended return
 Application pending

C Name of organization

MILITARY ORDER OF THE COOTIE OF THE UNITED STATES V F W MILITARY ORD

Number and street (or P.O. box, if mail is not delivered to street address) Room/suite

c/o 14431 Hillview Drive

City or town, state or country, and ZIP + 4

Largo, FL 33774

D Employer identification number

43-6064284

E Telephone number

727-596-8461

F Group Exemption

Number ► 1710

G Accounting Method: Cash Accrual Other (specify) ► CASH/ACCRAULH Check ► if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

I Website: ►

J Tax-exempt status (check only one) — 501(c)(3) 501(c) (4) ◀ (insert no) 4947(a)(1) or 527

K Check ► if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions) But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ.

► \$ 112,059

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.)

Check if the organization used Schedule O to respond to any question in this Part I

Revenue	1 Contributions, gifts, grants, and similar amounts received	1	0
	2 Program service revenue including government fees and contracts	2	53,347
	3 Membership dues and assessments	3	32,563
	4 Investment income	4	798
	5a Gross amount from sale of assets other than inventory	5a	0
	b Less: cost or other basis and sales expenses	5b	0
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0
	6 Gaming and fundraising events		
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	0
	b Gross income from fundraising events (not including \$ _____ 0 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	0
	c Less: direct expenses from gaming and fundraising events	6c	0
	d Net income or (loss) from gaming-and-fundraising events (add lines 6a and 6b and subtract line 6c)	6d	0
	7a Gross sales of inventory, less returns and allowances	7a	25,351
	b Less: cost of goods sold	7b	8,148
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	17,203
	8 Other revenue (describe in Schedule O)	8	0
	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	103,911
Expenses	10 Grants and similar amounts paid (list in Schedule O)	10	0
	11 Benefits paid to or for members	11	0
	12 Salaries, other compensation, and employee benefits	12	27,604
	13 Professional fees and other payments to independent contractors	13	530
	14 Occupancy, rent, utilities, and maintenance	14	4,858
	15 Printing, publications, postage, and shipping	15	7,088
	16 Other expenses (describe in Schedule O)	16	62,003
	17 Total expenses. Add lines 10 through 16	17	102,083
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	1,828
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	228,555
	20 Other changes in net assets or fund balances (explain in Schedule O)	20	0
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	230,383

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 10642I

Form 990-EZ (2010)

23 NCP

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Part II Balance Sheets. (see the instructions for Part II.)

Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	189,668	215,851
23 Land and buildings	0	0
24 Other assets (describe in Schedule O)	54,777	58,285
25 Total assets	244,445	274,136
26 Total liabilities (describe in Schedule O)	15,890	43,753
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	228,555	230,383

Part III Statement of Program Service Accomplishments (see the instructions for Part III.)

Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose? **Assist hospitalized veterans and to award scholarships.** Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses
Required for section
1(c)(3) and 501(c)(4)
organizations and section
47(a)(1) trusts; optional
others)

28	Donate to VA Hospitals for hospitalized veterans, Widows Home and the Parke scholarship.		
	(Grants \$ 11,000) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	28a	6,367
29	VFW National Home for Children awarded scholarships, donated for Christmas party, donated the money to replace a barn for 4H projects.		
	(Grants \$ 12,430) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	29a	70
30	Scholarships awarded to students pursuing medical careers.		
	(Grants \$ 8,500) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	30a	289
31	Other program services (describe in Schedule O)		
	(Grants \$ 0) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	31a	63,427
32	Total program service expenses (add lines 28a through 31a)		70,153

Part IV **List of Officers, Directors, Trustees, and Key Employees.** List each one even if not compensated. (see the instructions for Part IV.)

Check if the organization used Schedule O to respond to any question in this Part IV

(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
K Rosemarie Brown	President, 20	0	0	11,920
707 Greenlawn, Dayton, OH 45403				
Gloria Roberts	Senior Vice President, 5	0	0	0
104 Emerson Road, Pittsburgh, PA 15209				
Lorna Piper	Junior Vice President, 5	0	0	0
6202 Westside Road, Redding, CA 96001				
Sandra McKinley	Treasurer, 40	0	0	14,400
14431 Hillview Drive, Largo, FL 33774				
Joyce Gerlach	Secretary, 5	0	0	1,284
120 Lightner Lane, Union, OH 45322				

Part V Other Information (Note the statement requirements in the instructions for Part V.)
 Check if the organization used Schedule O to respond to any question in this Part V.

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

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)

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

a 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?

b If "Yes," has it filed a tax return on **Form 990-T** for this year (see instructions)?

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

37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ► **37a** 0

b Did the organization file **Form 1120-POL** for this year?

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?

b If "Yes," complete Schedule L, Part II and enter the total amount involved

39 Section 501(c)(7) organizations. Enter:

a Initiation fees and capital contributions included on line 9

b Gross receipts, included on line 9, for public use of club facilities

40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► _____ ; 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

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 ►

d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ►

e 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.

41 List the states with which a copy of this return is filed. ► _____

42a The organization's books are in care of ► **Sandra McKinley** Telephone no. ► **727-596-8461**
 Located at ► **14431 Hillview Drive, Largo, FL 33774** ZIP + 4 ► **33774**

b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?

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.?
 If "Yes," enter the name of the foreign country: ► _____

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041**—Check here and enter the amount of tax-exempt interest received or accrued during the tax year ► **43**

44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ

b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ

c Did the organization receive any payments for indoor tanning services during the year?

d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

	Yes	No
33	✓	
34	✓	
35a	✓	
35b		
36	✓	
37b	✓	
38a	✓	
39a		
39b		
40b		✓
40c		
40d		
40e		✓

	Yes	No
42b	✓	
42c		✓

	Yes	No
44a	✓	
44b	✓	
44c	✓	
44d		

		Yes	No
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? a. Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions).	45	✓
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.	45a	
		46	✓

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

		Yes	No
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	47	
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	
49a	Did the organization make any transfers to an exempt non-charitable related organization? b. If "Yes," was the related organization a section 527 organization?	49a	
50	Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."	49b	

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
None				

f. Total number of other employees paid over \$100,000 ►
 51. Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
None		

d. Total number of other independent contractors each receiving over \$100,000 ►
 52. Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A ► Yes No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here	<i>Sandra McKinley</i>	<i>12/29/11</i>
	Signature of officer	Date
► Sandra McKinley, Treasurer		
Type or print name and title		

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ►	Firm's EIN ►			
	Firm's address ►	Phone no			

May the IRS discuss this return with the preparer shown above? See instructions ► Yes No

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.

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization

MILITARY ORDER OF THE COOTIE OF THE UNITED STATES V F W MILITARY ORDER OF THE COOTI

Employer identification number

43-6064284

Form 990-EZ, Part I, Line 16 - Bank Charges 121. Chaplain Expenses 174. Equipment Repair/Replacement 1026. Historian Awards 60.

Hospital and VAVS Expenses 17367. Membership Program Awards 680. National Home Program 12500. Scholarship Program 8789.

Supreme Convention Awards and Expenses 2410 Travel and Lodging 15504. Office Assistant 930. Treasurer's Supplies 1603. Ways and Means 839.

Form 990-EZ, Part I, Line 20 - Inventory Adjustment -1898

Form 990-EZ, Part II, Line 24 - Accounts Receivable 10056. Equipment Rent and Repair Fund 1,000. Inventory Asset 47229.

Form 990-EZ, Part II, Line 26 - Accounts Payable 30732 Escrow Account for Ohio 13022

Schedule O, Statement 1

Form 990-EZ

Page 2

Line Number Part III Line 31

MILITARY ORDER OF THE COOTIE OF THE UNITED STATES

43-6064284

Other Program Service Accomplishments

Description	Grants And Allocations	Includes Foreign Grants	Program Service Expenses
Various expenses to accomplish the above program services	0		63,427
Total:			63,427