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990-EZ

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, 2011

OMB No 1545-1150

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 Department of the Treasury Internal Revenue Service at the end of the year may use this form

Open to Public Inspection

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

A For the 2011 calendar year, or tax year beginning 2011, and ending B Check if applicable C Name of organization D Employer identification number Guitars for Vets. Inc 510662347 Address change Room/suite Name change Number and street (or P O box, if mail is not delivered to street address) E Telephone number Initial return 855-448-4376 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Milwaukee, Wl. 53201 Number ▶ Application pending ☐ Cash ✓ Accrual H Check ► ✓ If the organization is **not** G Accounting Method Other (specify) Website: ▶ www.quitarsforvets.org required to attach Schedule B (Form 990, 990-EZ, or 990-PF). ☐ 527 K Check > If the organization is not a section 509(a)(3) supporting organization or a section 527 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 80248 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 \square 1 Contributions, gifts, grants, and similar amounts received 71701 2 Program service revenue including government fees and contracts 2 3 Membership dues and assessments 3 4 Investment income 5a Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 6a Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . Less: direct expenses from gaming and fundraising events . . . 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 8547 7a Gross sales of inventory, less returns and allowances 7a 6587 b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 1960 7c C 8 8 Other revenue (describe in Schedule O) 73661 9 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 10 0 10 Grants and similar amounts paid (list in Schedule O) O 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits . 12 13886 13 Professional fees and other payments to independent conf 13 7531 rāç 13444 14 14 Occupancy, rent, utilities, and maintenance . . . 15 15 5781 Printing, publications, postage, and shipping. 16 16 38667 Other expenses (describe in Schedule O) . . . 17 79319 17 **Total expenses.** Add lines 10 through 16. Excess or (deficit) for the year (Subtract line 17 from line 9) -5658 18 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with Net Asse 19 14462 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 8804

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form 990-EZ (2011)



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rom	990-EZ	(2011)	

Page 2

Pai	t II Balance Sheets. (see the instruction	•		_		
	Check if the organization used Sched	dule O to respond to a	ny question in this		<u>. </u>	
00	Cook assissa and investments			(A) Beginning of year	_	(B) End of year
22 23	Cash, savings, and investments		· · · · · -	15914	23	4584
24	Other assets (describe in Schedule O)			15097	_	9404
25	Total assets		• • • • •	817		13988
26	Total liabilities (describe in Schedule O) .			13645		5184
27	Net assets or fund balances (line 27 of colu		h line 21)	14462		8804
Par					==	<u> </u>
	Check if the organization used Sched	•		,	/D.	Expenses equired for section
Wha	t is the organization's primary exempt purpose	? To enhance the live	s of ailing and injured	i veterans		1(c)(3) and 501(c)(4)
as m	ribe the organization's program service accom- neasured by expenses. In a clear and concis-	e manner, describe th	of its three largest p e services provided	rogram services, , the number of	49	ganizations and section 47(a)(1) trusts, optional others.)
<u>28</u>	ons benefited, and other relevant information for We provide ailing and injured military veterans we		a quitar in hone of re	octoring	_	
20	the feelings of joy and purpose that can be lost a	· Bor cufforing trauma	a guitar in nope or re			
	(Grants \$) If this amo	ount includes foreign gra	ants, check here .	▶ 🗆	28	a 79319
29						
						ľ
					ŀ	
	(Grants \$) If this amo	ount includes foreign gra	ants, check here .	▶ □	29	а
30						
	(O					.
24		ount includes foreign gra			30	a
31	Other program services (describe in Schedule	-				_
32	(Grants \$) If this amo	ount includes foreign gra	ants, check here .	· · · · <u> </u>	31	
Par						
. Gi	Check if the organization used Sched					
	Oneok ii tilo organization acca conoc	(b) Title and average	(c) Reportable	(d) Health benefits,	Ť	<u> </u>
	(a) Name and address	hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)		l'	e) Estimated amount of other compensation
Rog	er Hewins	President				
		As required	C		0	0
Pete	Ruzicka	Vice President				
	Maria de la companya	As required	ļ <u></u>		0	0
Davi	d Globig	Treasurer				
		As required	<u> </u>)	0	0
Mare	cella Jones	Secretary]			_
	and I Dakhan	As required	ļ	'	0	0
Berr	nard J. Bobber	As required		,		0
Date	ick A. Nettesheim	<u> </u>		'	0	0
		As required		1	0	0
					┪	<u>_</u>
					+	
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					\perp	_

Part	-			
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	Pan	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	162	\(\sigma\)
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		1
35 _a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		Ť
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		
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		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a	ļ <u>.</u>	_	_
b	Did the organization file Form 1120-POL for this year?	37b	<u> </u>	- ✓
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	\vdash	
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	30a		┞ ▼
39	Section 501(c)(7) organizations. Enter:	1	1	
а	Initiation fees and capital contributions included on line 9		ĺ	
b	Gross receipts, included on line 9, for public use of club facilities]		ļ
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit		<u> </u>	
	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		1
С	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			
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		
41	List the states with which a copy of this return is filed ▶ Wisconsin			
42a	The organization a books are in care of P	855-44	8-437	6
_	Located at ► P.O. Box 617, Milwaukee, WI. 53201 ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	_	
	If "Yes," enter the name of the foreign country: ▶	123	i –	
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	L <u>.</u>	✓
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		•	▶ □
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1
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	44b		✓
С	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an		<u> </u>	<u> </u>
	explanation in Schedule O	44d	 	 ,
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	\vdash	✓
45b	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)	45b	-	

FORM 990-E	22 (2011)							rage 🖚	
, ,					£ - u ! u . u		Yes	No	
	id the organization engage, directly or in candidates for public office? If "Yes," of						16		
Part VI								<u> </u>	
, are vi	501(c)(3) organizations and section								
	and 52, and complete the tables				Ť				
	Check if the organization used Sch	nedule O to respond	I to any question in	this Part	<u>VI</u>	<u> </u>		. 🗆	
						_	Yes	No	
	id the organization engage in lobbying				ct during the			_ ا	
•	ear? If "Yes," complete Schedule C, Part						47	1	
	the organization a school as described in						48	 	
	nd the organization make any transfers to						9a 9b	✓	
	"Yes," was the related organization a se complete this table for the organization's					_		nd kev	
	mployees) who each received more than								
			(c) Reportable		ealth benefits,	-,			
I	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week	compensation	benefit ni	ons to employee		nated amo compensa		
	paid more than \$100,000	devoted to position	(Forms W-2/1099-MISC	a	npensation	00101	Aries compensation		
None	,								
-			·-						
				+					
f T	otal number of other employees paid ov	er \$100,000	. ▶0						
	Complete this table for the organization			nt contrac	_ tors who each	recei	ed mor	e than	
\$	100,000 of compensation from the orga	inization. If there is no	one, enter "None."						
(a) Na	ime and address of each independent contractor pa	ud more than \$100,000	(b) Type of se	ervice	(c) Compe	nsation		
None		<u> </u>							
None			-						
									
*********		·	†						
			Ī						
						-			
			_						
			1 2100 000						
	otal number of other independent contra	_	•	• <u> </u>	47(=)(1)	0			
	Old the organization complete Schedule A conexempt charitable trusts must attach			ns and 49		▶ 🕢	Vas 🗆	No	
_	alties of perury, I declare that I have examined this								
true, corre	ct, and complete Declaration of preparer (other that	n officer) is based on all inf	ormation of which prepare	er has any kn	owledge	lowledge	and bene	zı, ıt ıs	
					4/15/1	<u></u>			
Sign	Signature of officer				Date	_			
Here	David Globig, Treasurer								
	Type or print name and title								
Paid	Print/Type preparer's name	Preparer's signature		Date	Check] ^{IL} [57	TIN		
Prepa	rer				self-emplo	oyed			
Use O					Firm's EIN ▶				
Navith -	Firm's address >	r shown shows? Can	instructions		Phone no			Me	
iviay trie	IRS discuss this return with the prepare	I PUOMU ADOVE L'OGE	เกอน นบนบทีจี .				Yes 📙	No	

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

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

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization ▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Inspection

Employer identification number

Guita	rs Fo	r Vets, Inc.								51066	52347		
Par	t I	Reason f	or Public Cha	rity Status (All orga	nization	s must c	omplete	this par	rt.) See i	nstructio	ns.		
The c	rgani			ation because it is: (Fo								_	
1	□ A	church, con-	vention of churc	hes, or association of	churches	s describe	ed in sec	tion 170((b)(1)(A)(i).			
2	□ A	school desc	ribed in <mark>section</mark>	170(b)(1)(A)(ii). (Attac	ch Sched	ule E.)							
3	□ A	hospital or a	cooperative ho	spital service organiza	ation desc	cribed in s	section 1	170(b)(1)((A)(iii).				
4			earch organizatione, city, and state	on operated in conjunction of the conjunction of th	ction with	n a hospit	al descril	bed in se	ction 170	O(b)(1)(A)((iii). Ente	r the	
5			on operated for)(1)(A)(iv). (Com	the benefit of a colle- plete Part II.)	ge or uni	versity ov	wned or	operated	by a go	vernment	al unit d	escrib	ed ir
6 7	☐ Aı	n organizatio	on that normally	nment or government	al part of					nit or from	n the ger	neral p	ublic
8				(A)(vi). (Complete Par n section 170(b)(1)(A	•	mnlete Pa	ort II \						
9				receives: (1) more that		•		om contr	butione	mambare	hin foos	and a	77000
J	re sı	eceipts from upport from	activities related gross investme	d to its exempt functed to its exempt functed to its exempt functed to its exempt function of the its exempt function in the its	ions-su lated bus	bject to d siness ta	certain ex xable ind	ceptions	s, and (2) ss sectio	no more	than 33	31/3%	of its
10	☐ Aı	n organizatio	n organized and	l operated exclusively	to test fo	or public s	safety. Se	e sectio	n 509(a)(4).			
11	ρι	urposes of c	ne or more pub	nd operated exclusive oblicly supported organ	nizations	described	d in sect	ion 509(a	a)(1) or se	ection 509	9(a)(2). S		
		Type I	_	describes the type of					ite imes i		_		
е	☐ By	y checking t	his box, I certify indation manage	Type II c that the organization ers and other than one	is not co		lirectly or	' indirectl		or more		ed pe	rsons
f	lf	the organiz	ation received a	a written determinatio				а Туре	I, Type	II, or Typ	e III sup	portin	g
g	Sı	•	17, 2006, has t	he organization accep				n from a	ny of the				
		A person v	who directly or i	ndirectly controls, eit							nd	Yes	No
				ody of the supported	_						11g(i)		
		_	· · · · · · · · · · · · · · · · · · ·	on described in (i) abo							11g(ii)		
	-		-	a person described in	., .,						11g(iii		
h			1	ion about the support		• • •							
(1)		of supported nization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	in col (i) li	organization sted in your document?	the organ	ou notify nization in of your port?	organizat (i) organi	s the tion in col zed in the S?		mount o	of
		_		(000 1110 100 1010 110 11)	Yes	No	Yes	No	Yes	No			_
(A)													
(B)													
(C)		·											_
(D)											-		
(E)						_							
Tota	1								_				

Schedul	e A (Form 990 or 990-EZ) 2011						Page 2
Part	Support Schedule for Organiza	itions Descr	ribed in Sect	ions 170(b)(1)(A)(iv) and 1	70(b)(1)(A)(/i)
	(Complete only if you checked th				_	•	ualify under
	Part III. If the organization fails to	qualify unde	er the tests lis	sted below, p	lease comple	ete Part III.)	
	on A. Public Support						
	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization'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		ļ				
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 amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.	·					<u> </u>
	on B. Total Support	(-) 0007	(L) 0000	4-1.0000	L 4-13 004 0	(-) 0044	(0.T-4-1
Calen 7	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10		l .				
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the organization, check this box and stop he	re	<u> </u>	nd, third, fourth	n, or fifth tax y	ear as a sect	ion 501(c)(3) ► □
	on C. Computation of Public Suppor			14		14	
14 15	Public support percentage for 2011 (line (Public support percentage from 2010 Sci		-	• • • •		15	<u>%</u>
16a	331/x% support test—2011. If the organic box and stop here. The organization qua	zation did not	check the box	on line 13, an	d line 14 is 33	1/3% or more,	check this
b	331/3% support test—2010. If the organ check this box and stop here. The organ	nization did n	ot check a bo	x on line 13 o	r 16a, and line		or more,
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part IV how the organization meets the "forganization".	ets the "facts-	-and-circumsta	ances" test, ch	eck this box a	nd stop here.	Explain in
b	10%-facts-and-circumstances test—2t 15 is 10% or more, and if the organizate Explain in Part IV how the organization members supported organization	tion meets the neets the "fact	e "facts-and-c ts-and-circums	ircumstances" stances" test. 1	test, check to	his box and son qualifies as	stop here. a publicly
18	Private foundation. If the organization di	id not check a	box on line 13	3, 16a, 16b, 17a	a, or 17b, ched	k this box an	d see

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

<u>Secti</u>	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees	<u></u> -					
	received. (Do not include any "unusual grants.")		8497	12870	69099	71701	162167
2	Gross receipts from admissions, merchandise						_
	sold or services performed, or facilities furnished in any activity that is related to the					ļ	
	organization's tax-exempt purpose		18037	21211	4804	8547	52599
3	Gross receipts from activities that are not an				·		
	unrelated trade or business under section 513		1				
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge		1487	0	0	0	1487
6	Total. Add lines 1 through 5.		28021	34081	73903	80248	216253
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
_			0	0			
С 8	Add lines 7a and 7b		U	U	0	0	0
0	line 6.)						
Secti	on B. Total Support		<u> </u>				
	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	(a) 2001	28021	34081	73903	80248	216253
10a	Gross income from interest, dividends,		2002.1	3-1001	73303	00240	£ 10£33
100	payments received on securities loans, rents,						
	royalties and income from similar sources .		3	9	17	o	29
ь	Unrelated business taxable income (less				, , ,		
_	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						_
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)	1					
13	Total support. (Add lines 9, 10c, 11,		1				
	and 12.)		28024	34090	73920	80247	216281
14	First five years. If the Form 990 is for the	-			-		
	organization, check this box and stop he			<u> </u>			> 🗸
	on C. Computation of Public Suppor					1.5	
15	Public support percentage for 2011 (line 8					15	%
16 Sooti	Public support percentage from 2010 School D. Computation of Investment In			<u></u>	<u> </u>	16	%
				uline 12 police	(f)	[47]	0/
17	Investment income percentage for 2011 (• • •	•	, ,,,	17	<u>%</u>
18 19a	Investment income percentage from 2010 331/3% support tests—2011. If the organ					18 ore than 331ng	% and line
134	17 is not more than 331/3%, check this box						
ь	331/a% support tests—2010. If the organiz		_			_	_
U	line 18 is not more than 33½%, check this						
20	Private foundation. If the organization di						
	The state of the s			,		a 000 III0II U	

Scriedule A (r	-Onli 950 Or 950-E2) 2011	Page 4
Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).	

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

90-EZ or to provide any additional information.

Open

► Attach to Form 990 or 990-EZ.

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Guitars For Vets, Inc. 510662347 Page 1, Line 16, Other Expenses: Guitars and supplies \$30,213 Office supplies 1,909 Telephone 2,563 Travel 3,522 **Board expense** 470 Total \$38,677 Page 2, Line 24, Other Assets \$9,404 Inventory Page 2, Line 26, Other Liabilities Accounts payable \$5,184