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Department of the Treasury Internal Revenue Service

# **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

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

A	For the	2012 cale	ndar year, or tax year l				and ending			, 20	
В	Check if	applicable	C Name of organization V	ETERANS (	OF FOREIGN WA	RS OF THE 110	8 VFW-INC		D Employer identification number		
	Address	change	Doing Business As VF	N POST 110	08					35-6068017	
	Name ch	-	Number and street (or P.	O. box if mail	is not delivered to s	treet address)	Room/suit	e	E Telephor	ne number	
$\Box$	Initial reti	•	213 S 8TH STREET							765-966-6441	
$\overline{\sqcap}$	Terminat	<b>-</b>	City, town or post office	state, and ZII	P code						
ᆸ	Amende		RICHMOND IN 47374						G Gross re	ceiots \$	
┌		on pending	F Name and address of pri					H(a) is this a		for affiliates? Yes No	
	Applicati		JEROME MARCUM, C	<del>-</del>	R 103 ELMHURS	T DR RICHMON	D IN 4737	1		cluded? Yes No	
	Tay-ever	npt status	501(c)(3)	<del></del>	19 ) <b>◄</b> (insert no )		527	— ' <i>'</i>		list. (see instructions)	
<u>:</u>	Website			<u> </u>	, , , , , , , , , , , , , , , , , , ,	<u> </u>	<u> </u>	H(c) Group	exemption	number ▶	
K		<u> </u>	Corporation Trust	Association	on Other ▶	L Yes	ar of formation			of legal domicile IN	
_	art I	Summ			<u>.</u>	1 - 1 - 1 - 1			1		
	1		escribe the organization	n's missio	n or most signif	icant activities:	SERVIC	E TO PAST	AND PRE	SENT MEMBERS OF	
	'	-	IED FORCES	J/1 0 110010	or moot eight						
ဥ											
n Ta											
Activities & Governance	2	Check th	is box ▶ ☐ if the orga	anization di	scontinued its o	perations or di	sposed o	f more than	25% of	its net assets.	
Ĝ	3		of voting members of			•	-		3	505	
•ජ ග	4		of independent voting	_	• •				4	0	
ij.	5		nber of individuals en	•					5	14	
₹	6		nber of volunteers (es						6	32	
¥	7a		elated business rever						7a	0	
	b		ated business taxable						7b	0	
_	- 5	ivet unite	ated business taxable	e income in	01111 01111 990-1	, 11110 04	<del></del>	Prior Ye		Current Year	
	8	Contribut	tions and grants (Part	VIII line 1	h)		-		75428	111252	
ã	9		service revenue (Part				-		73420	111232	
ν	10	•	ent income (Part VIII, o					•	1700	2832	
Grag	11		enue (Part VIII, colum						235385	239140	
2012 evenue	12		enue—add lines 8 thro						312513	353224	
	13		nd similar amounts pa		<del></del>				7 2313	000221	
<b>6</b> 9	14		paid to or for membe				<del></del>			<del></del>	
	1		other compensation, e				<u> </u>		125893	128926	
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တ္ဆန	16a		onal fundraising fees ( draising expenses (Pa					· · · ,	7	•	
	·  _b			-			-	<u> </u>	183043	159125	
Щ	17		penses (Part IX, colur penses. Add lines 13-				<u>-</u> ′ ⊢		308936	288051	
3	18 19	Douglex	less expenses. Subt	and line 16	qual Partis Col	ullil (A), lille 23	"	_	3577	65173	
SCANNED SEP	<u> 19</u>	nevenue	less expenses. Subti	actime 19	Trom Men 2	-NIER	<del>   -</del>	Beginning of Cu		End of Year	
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(C) 25	20		sets (Part X, line 16)	11	Alic v	8 2012 19	<i>)†</i>		261380	337468	
det.	21		oilities (Part X, line 26)			8.5013 [8	Ŋ ⊢		261380	337468	
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<u> </u>	av tho II		address ► s this return with the	nrangrar al	nown above? (co	ee instructions		Į Pho	ne no.	Yes No	
_						ce manachoris)		- 1100004	<del></del>	Form <b>990</b> (2012)	
FC	π rape∩	work Hedl	iction Act Notice, see t	ne separati	e ilibulucuons.		cat N	o 11282Y		Form 330 (2012)	

Part	V Checklist of Required Schedules			
T CIT	Chooking of Froquitor Constitution		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1		~
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		~
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		V
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	_	٧
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which 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		~
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		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		,
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; 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		,
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		,
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.	t to for		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	~	
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		,
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		,
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		,
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		~
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		,
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		~
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 and XII is optional	12b		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14ь		,
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV.	15		,
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		,
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 (see instructions)	17		,
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		~
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	,	
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H.	20a	<del>                                     </del>	1
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		1

Part	Checklist of Required Schedules (continuea)			
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization		Yes	No
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		~
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		~
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		~
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 Schedule K. If "No," go to line 25	24a		V
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		>
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		<b>&gt;</b>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		V
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II .	26		٧
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		>
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):			e.
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV .  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		>
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		,
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	29 30		v
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		,
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		v
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		,
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		,
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
ь	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2	35b		~
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		•
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	27		,
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	37		ļ -
	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	~	

art				
	Check If Schedule O contains a response to any question in this Part V	<u></u>		
4_	5 4 - 4		Yes	No
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a  Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b	0		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and	_		
	reportable gaming (gambling) winnings to prize winners?	1c	~	k
2a		:52	9	
	Statements, filed for the calendar year ending with or within the year covered by this return 2a		e e e e e e	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		/ <sub>2</sub>	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	~	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	~	ļ
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authorit over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	"   4a		~
b	If "Yes," enter the name of the foreign country: ▶	78		
•	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	An		<i>p.</i>
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		~
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	е		
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions of			
_	gifts were not tax deductible?	6b		e de la companya de
7 a	Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for good	اً ا		
	and services provided to the payor?	7a	k : 24	
ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it wa			
	required to file Form 8282?	7с		
d	If "Yes," indicate the number of Forms 8282 filed during the year		, v	<i>*</i>
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b]			
11	Section 501(c)(12) organizations. Enter:			
a b	Gross income from members or shareholders			
	against amounts due or received from them.)	7		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	12.0		
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		<b>:</b>	
	the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	<b> </b>	<u> </u>
מ	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b		L

Form 99	0 (2012)				Page <b>6</b>
Part					
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes				
Sacti	Check if Schedule O contains a response to any question in this Part VI	· · · · · ·	<u></u>	• •	<u> </u>
Secti	on 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 505	، پُگي وستو ،	7 "	*
	If there are material differences in voting rights among members of the governing body, or		1 1 1 1 1 1		a second
	if the governing body delegated broad authority to an executive committee or similar			4 1918.	
	committee, explain in Schedule O.		32	A. A.	
b	Enter the number of voting members included in line 1a, above, who are independent .	1b	1000		400
2	Did any officer, director, trustee, or key employee have a family relationship or a business any other officer, director, trustee, or key employee?		2	<b>****</b>	•
3	Did the organization delegate control over management duties customarily performed by or supervision of officers, directors, or trustees, or key employees to a management company or other	er person? .	3_		v
4	Did the organization make any significant changes to its governing documents since the prior Form 99		4		~
5	Did the organization become aware during the year of a significant diversion of the organization		5		~
6 7a	Did the organization have members or stockholders?		6	~	-
, a	one or more members of the governing body?		7a	~	
b	Are any governance decisions of the organization reserved to (or subject to approval				<del>                                     </del>
_	stockholders, or persons other than the governing body?		7b	~	
8	Did the organization contemporaneously document the meetings held or written actions un	dertaken during		. 👾	7 7 7 7
	the year by the following:		<b>.</b>	· •	.509
a	The governing body?		8a	<b>V</b>	<u> </u>
Ь	Each committee with authority to act on behalf of the governing body?		8b	~	<u> </u>
9	the organization's mailing address? If "Yes," provide the names and addresses in Schedule C		9		,
Secti	on B. Policies (This Section B requests information about policies not required by the			ode.)	
				Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		~
b	If "Yes," did the organization have written policies and procedures governing the activities of				
440	affiliates, and branches to ensure their operations are consistent with the organization's exem		10b	~	<del> </del>
11a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before Describe in Schedule O the process, if any, used by the organization to review this Form 990.	-	11a		1000
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a		~
u	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	e rise to conflicts?	12b		<u> </u>
C	Did the organization regularly and consistently monitor and enforce compliance with the			-	
	describe in Schedule O how this was done		12c		
13	Did the organization have a written whistleblower policy?		13		~
14	Did the organization have a written document retention and destruction policy?		14	4	V
15	Did the process for determining compensation of the following persons include a review a independent persons, comparability data, and contemporaneous substantiation of the deliberation		د میر در در از ارتون <mark>ی</mark> در	مين مير <i>اندو</i> مايد	Amit da s
а	The organization's CEO, Executive Director, or top management official		15a	98( <del>2</del> )-	<b>'</b>
b	Other officers or key employees of the organization		15b		7
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		100	wer it will	SX.
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar	lar arrangement		33.00	184
	with a taxable entity during the year?		16a	ļ	~
b	If "Yes," did the organization follow a written policy or procedure requiring the organization		3		<i>j</i> p
	participation in joint venture arrangements under applicable federal tax law, and take steps to organization's exempt status with respect to such arrangements?			< : "	
Secti	on C. Disclosure		16b		
17	List the states with which a copy of this Form 990 is required to be filed ► IN				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, a	nd 990-T (Section	n 501(	c)(3)s	only)
	available for public inspection. Indicate how you made these available. Check all that apply.	•	Ì		
	☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Sci				
19	Describe in Schedule O whether (and if so, how), the organization made its governing doct	uments, conflict o	f inte	rest p	olicy,
00	and financial statements available to the public during the tax year.		-641		
20	State the name, physical address, and telephone number of the person who possesses the boundary atton. Programmer of the person who possesses the boundary atton.		or the	;	

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Dart VII	Compensation of Officers, Directors	Tructose	Key Employees	Highest Compensated	Employees and
rart VII	•	, ilustees,	itey Employees,	ingliest Compensated	Employees, and
	Independent Contractors				

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, 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 eniployees 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.

Check this box if neither the organization no	r any relate	d org	anız			ompe	nsa	ted any curren	t officer, director	, or trustee.
(A) Name and Title	(B) Average	(C) Position (do not check more than one box, unless person is both an						(D) Reportable	(E) Reportable	<b>(F)</b> Estimated
	hours per week (list any hours for related organizations below dotted line)	Individua or direct	_	a Officer	Key employee	Highest compensated employee	ee) Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(1) JEROME MARCUM COMMANDER	10			v				o	0	
(2) THOMAS OWENS SR VICE	5			,				o	o	
(3) PHILLIP KAUFMAN QUARTERMASTER	20			,				0	0	
(4)		-								
(5)										
(6)							-			
(7)										
(8)										<u> </u>
(9)			-							
(10)										
(11)										
(12)	†			-	-					
(13)	<del>                                     </del>									-
(14)										

Part	VII Section A. Officers, Directors, Trus	tees, Key E	mploy	/ees	s, aı	nd H	lighe	st C	ompensated E	mployees	(continu	ıed)	
						C)							
	(A)	(B)	(do n	ot ch		ition more	e than o	one	(D)	(E)		(F)	
	Name and title	Average hours per	box, 1	unles	s pe	rson	ıs both	an	Reportable compensation	Reportation compensation		Estimated amount of	
		week (list any			_		or/trust	, –	from	related		other	"
		hours for related	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Form	the organization	organizati (W-2/1099-I		compensat from the	
		organizations	ecto	utio	뾱	풀	est c	<u> </u>	(W-2/1099-MISC)	(**-2710001	,,,,,,	organizatio	on
		below dotted line)	3 2	nal t		loye	"ä				Ì	and relate organizatio	
		""',	stee	rusto		•	ens					Organizano	
				Ж			ated						
(15)		-											
44.51			ļ <u>.</u>		<u> </u>		<u> </u>	_					
(16)									]				
(17)										-			-
(,													
(18)					Γ		T					· <del>-</del>	
(19)			1										
/00\													
(20)													
(21)				-	-	<del> </del>							
<b>\-</b> \ <b>-</b> \ <b>/</b>													
(22)													
								<u> </u>					
(23)													
(0.4)					-	-		-					
(24)									1				
(25)			<b></b>	-				$\vdash$					
,													
1b	Sub-total							<b>&gt;</b>				•	
С	Total from continuation sheets to Part			•	-			<b>&gt;</b>					
d	Total (add lines 1b and 1c)							<u> </u>	ļ	L			
2	Total number of individuals (including bu reportable compensation from the organ			iose	list	ted	above	e) w	ho received m	ore than \$1	100,000	) of	
	reportable compensation from the organ	ization > 0							· · · · ·			Yes	s No
3	Did the organization list any former of	fficer, direc	tor, c	or tr	ust	ee,	key e	emp	oloyee, or high	est compe	ensated		
	employee on line 1a? If "Yes," complete											3	~
4	For any individual listed on line 1a, is the												<b>y</b> 330
	organization and related organizations	_						s,"	complete Sch	nedule J fo	or such	7	
_	ındıvidual							•				4	V 200 500 5
5	Did any person listed on line 1a receive of for services rendered to the organization											5 5	
Section	on B. Independent Contractors	111 103, 0		-			3/0 0 /	0, 0	den person	<u> </u>	• •		
1	Complete this table for your five highest	compensat	ed inc	dep	end	ent	contr	act	ors that receive	ed more that	an \$100	0.000 of	
-	compensation from the organization. Re year.												tax
	(A)								(B)			(C)	
	Name and business add	dress							Description of s	ervices		Compensation	
								_			ļ		
								$\vdash$					
								-	<del></del>		-		
								├-			<del>                                     </del>		
2	Total number of independent contractor	ors (includu	ng bi	ıt n	ot	limi	ted to	th	nose listed ab	ove) who	TERM	C. C. C.	
_	received more than \$100,000 of compan									-,	120	Y 1832 3 18 18 18	

Part	VIII	Statement of Revenue			Al	.:- n4	. ////					
ý		Check if Schedule O conf	ains a respo	onse to any ques		A) evenue	Rela ex fur	(B) ated or empt action renue	Unre bus	C) elated iness enue	exclu	(D) Revenue uded from tax der sections , 513, cr 514
ıts	1a	Federated campaigns .	1a	T	* ''		7,00	44	<i>"</i>	,		
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b	4516		- 48	2 -4	160	,	<b>*</b> . ?	136	A se se
s, G	С	Fundraising events	1c	915	]	*	ľ	*		* ;	1	••••
ar /	d	Related organizations .	1d		* *	Á	₹ .≱·	A .			¥	
s, C	e	Government grants (contribu	utions) 1e		1						l	ž.
ioi r Si	f	All other contributions, gifts,			ng je	* :	<b>1</b> *	₩ 4	40.p	11/3 11/4	2	
the th		and similar amounts not include		106736	1.			5	∞° æ	ta Y		ن مالد ئ
<u>i</u>	g	Noncash contributions included in		<del>'</del>	*	~4	j* *	;	<i>30</i>	\$ <b>→</b> 5	3 FF''	Affin sais 1
and a	h	Total. Add lines 1a-1f.		•		112167	1 %		*	<i>6</i> 4	- 180	bun 🐞 .
				Business Code			<del>                                     </del>					
en	2a										<b></b>	
Re	b				<del> </del>	-	i					-
Se	C										<del>                                     </del>	
eZ.	d										<u> </u>	
n S	e											
gran	f	All other program service	revenue		-							
Program Service Revenue	g	Total. Add lines 2a-2f.		•					l	÷	· ·	,
_	3	Investment income (incl					<del> </del>		Ι.	<del> </del>		
		and other similar amounts	_	•		2832		2832				
	4	Income from investment of t	-		-			2002			<del> </del>	
	5		•	•	-						<del> </del>	•
	, J	Royalties	(i) Real	(ii) Personal	· · · · · · · · · · · · · · · · · · ·	200	<del>                                     </del>				<del> </del>	
	6a	Gross rents	4520	<del> </del>		Sa.	tor in-		i.	,		
	b	Less rental expenses	3598	<del> </del>	f *	77		*		3	1	ዏ.
		Rental income or (loss)	922	<del> </del>	pr 32	3	2		ĺ			
	d	Net rental income or (loss)				922	<del> </del>		<u> </u>		<del> </del>	
	7a		i) Secunties	(ii) Other		722			ļ <del></del>		<del> </del>	
	/a	assets other than inventory		(11) 0(1)07	-						1	
	ь	Less: cost or other basis		<u> </u>	}				,		1	
	ן ו	and sales expenses .										
		·		<del> </del>	{			c	ക മ			
	C	Gain or (loss)		•					<u> </u>		<del>                                     </del>	
	ď	Net gain or (loss)		· · · · <b>P</b>	-		<u> </u>			<u></u>	<del> </del>	<del></del>
venue	8a	Gross income from fundreevents (not including \$	aising									J
Other Re		of contributions reported o See Part IV, line 18	n line 1c). · · · a	915								
£ C	ь	Less: direct expenses .	b	740							<u> </u>	-
•		Net income or (loss) from		events . ►		175		<i>,,,,,,,,</i> , ,,,,,,,,,,,,,,,,,,,,,,,,,,				
	9a	Gross income from gamin							]			i
		See Part IV, line 19	$\cdot$ $\cdot$ $\cdot$ a	432773	}		1		1		ŀ	
	b	Less: direct expenses .					<u> </u>					
	С	Net income or (loss) from	gaming act	ivities ▶		223455	<u> </u>	223455				
	10a	Gross sales of inven	tory, less									
		returns and allowances	$\cdots$ a	140853								
	ь	Less: cost of goods sold	b	116265						_	L	
	C	Net income or (loss) from	sales of inv	rentory ►		24588	3	24588				
		Miscellaneous Reven	iue	Business Code								
	11a	-										
	ь											
	С											
	d	All other revenue										
	е	Total. Add lines 11a-11d	l	•								
	12	Total revenue. See instru	uctions.	•		364139	1	250875			1	

### Part IX Statement of Functional Expenses

	n 501(c)(3) and 501(c)(4) organizations must com	plete all columns. A	l other organization	ons must complete co	lumn (A).
	Check if Schedule O contains a respons	se to any question i	n this Part IX .		
	t include amounts reported on lines 6b, 7b, , 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 United States. See Part IV, line 21		,		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees			Andre Sant Sant	
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 8	Other salaries and wages	90832		90832	
9	Other employee benefits				•
10	Payroll taxes	38094		38094	
11	Fees for services (non-employees):				·
а	Management				
b	Legal	23225		1062	22163
c	Accounting	5441		444	4997
d	Lobbying	3411		111	****
e	Professional fundraising services. See Part IV, line 17		Mar de de		
f	Investment management fees				
-	Other. (If line 11g amount exceeds 10% of line 25, column				
g	(A) amount, list line 11g expenses on Schedule O.)	2011			
12	Advertising and promotion	2064			2064
13	Office expenses	5358		780	4578
14	Information technology	5130	<del></del>		5130
15	Royalties				
16	Occupancy	49297		2549	46748
17 18	Travel				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	240		240	<del></del>
20	Interest				
21	Payments to affiliates		• •		<u> </u>
22	Depreciation, depletion, and amortization .				
23	Insurance	9721		2084	7637
24	Other expenses. Itemize expenses not covered			4ar * a190	
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	FLOWERS & DONATIONS EXP	54316			54316
b	MEMBERSHJP EXP	4333		4308	25
С					
d			.= .		
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	288051		140393	147658
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here    if following SOP 98-2 (ASC 958-720)				

Form 990 (2012)

Part X **Balance Sheet** Check if Schedule O contains a response to any question in this Part X. (A) (B) Beginning of year End of year 63185 1 158688 2 Savings and temporary cash investments . . . . . . 44587 2 47388 3 3 4 4 Loans and other receivables from current and former officers, directors. trustees, key employees, and highest compensated employees. 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L. . . . . . . . . . . . . . . 6 Assets 7 7 Inventories for sale or use . . . . . . 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 135500 153608 10c Less: accumulated depreciation . . . . 10b 4108 131392 b 11 11 12 Investments—other securities. See Part IV. line 11 . . . . . . . . . 12 13 13 Investments—program-related. See Part IV, line 11 . . . . . . . . 14 14 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . . . 261380 16 337468 17 17 18 18 Deferred revenue . . . . . . . . . . . . . . . . 19 19 20 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D. Loans and other payables to current and former officers, directors. 22 Liabilities trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . . . . 22 23 Secured mortgages and notes payable to unrelated third parties . . . 23 24 Unsecured notes and loans payable to unrelated third parties . . . Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X 25 Total liabilities. Add lines 17 through 25 ... 26 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and Balances complete lines 27 through 29, and lines 33 and 34. 27 27 Temporarily restricted net assets . . . 28 28 29 29 or Fund Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds . . . . . . . . . Assets 31 31 Paid-in or capital surplus, or land, building, or equipment fund . . . 261380 **32** 337468 32 Retained earnings, endowment, accumulated income, or other funds . 33 261380 **33** 337468 34 261380 34 337468 Total liabilities and net assets/fund balances . .

Page	1	2

Part	VI Describition of Not Access			
	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		364139
2	Total expenses (must equal Part IX, column (A), line 25)	2		288051
3	Revenue less expenses. Subtract line 2 from line 1	3		76088
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		261380
5	Net unrealized gains (losses) on investments	5		
6	Donated services and use of facilities	6		
7	Investment expenses	7		
8	Prior period adjustments	8		
9	Other changes in net assets or fund balances (explain in Schedule O)	9		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	33, column (B))	10		337468
Part	XII Financial Statements and Reporting			
	Check if Schedule O contains a response to any question in this Part XII	<u> </u>		🗆
			<b></b>	Yes No
1	Accounting method used to prepare the Form 990: 🗹 Cash 🔲 Accrual 🔲 Other		_	
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plaın ıı	n  ‴	
	Schedule O.		<u> </u>	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			V
	If "Yes," check a box below to indicate whether the financial statements for the year were com	oiled o	ır 🎼	· ( )
	reviewed on a separate basis, consolidated basis, or both:		¥~	***
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		F	
b	Were the organization's financial statements audited by an independent accountant?		. 2b	V 1000 1
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	ed on	ν.	
	separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or			
	of the audit, review, or compilation of its financial statements and selection of an independent accounts.			V
	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O.	piain ii	l	1 '1
_		4		<del> </del>
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set the Single Audit Act and OMB Circular A-133?	ionn I		
	•		. 3a	V
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	-	8   3b	
	required addit of addits, explain why in ochequie o and describe any steps taken to didergo such a	uuito		m <b>990</b> (2012)

# SCHEDULE D (Form 990)

## **Supplemental Financial Statements**

OMB No 1545-0047 20**12** 

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

VETER	RANS OF FOREIGN WARS OF THE 1108 VFW-IND	35-6068017
Par		nds or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6.	
1 2 3 4 5	Total number at end of year	
6	funds are the organization's property, subject to the organization's exclusive legal cont Did the organization inform all grantees, donors, and donor advisors in writing that grantly for charitable purposes and not for the benefit of the donor or donor advisor, or conferring impermissible private benefit?	ant funds can be used for any other purpose
Par	Conservation Easements. Complete if the organization answered "Yes"	" to Form 990, Part IV, line 7.
2	Purpose(s) of conservation easements held by the organization (check all that apply).  Preservation of land for public use (e.g., recreation or education)  Protection of natural habitat  Preservation  Preservation of open space  Complete lines 2a through 2d if the organization held a qualified conservation contribute easement on the last day of the tax year.	of a certified historic structure
a b c d	Total number of conservation easements	2a 2b 2c ton a 2d
3 4 5	tax year ►  Number of states where property subject to conservation easement is located ►  Does the organization have a written policy regarding the periodic monitoring, in	nspection, handling of
6	violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation	
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation ease. ▶ \$	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements (i) and section 170(h)(4)(B)(ii)?	· · · · · · Yes 🗌 No
9	In Part XIII, describe how the organization reports conservation easements in its revenue balance sheet, and include, if applicable, the text of the footnote to the organization's forganization's accounting for conservation easements	inancial statements that describes the
Par	Complete if the organization answered "Yes" to Form 990, Part IV, line 8	i
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in a works of art, historical treasures, or other similar assets held for public exhibition, a public service, provide, in Part XIII, the text of the footnote to its financial statements the	education, or research in furtherance of nat describes these items.
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its works of art, historical treasures, or other similar assets held for public exhibition, a public service, provide the following amounts relating to these items:	education, or research in furtherance o
2	(i) Revenues included in Form 990, Part VIII, line 1	▶ \$ ar assets for financial gain, provide the items:
a b	Revenues included in Form 990, Part VIII, line 1	

_			
P	٦a	e	2

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection terms (check all that apply):  a	Part	III Organizations Maintaining	Coll	ections of	Art, His	torical 1	reasures,	or O	ther Similar A	sets (continue	id)
b	3			ssion, and of	ther reco	rds, chec	k any of the	follo	wing that are a s	significant use o	fits
c	а	☐ Public exhibition			d	☐ Loan	or exchange	prog	rams		
A Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?	b	☐ Scholarly research			е	☐ Othe	r				
XIII.  5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?	C										
During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?	4	•	tion's	collections	and expl	aın how t	hey further tl	he org	ganization's exe	npt purpose in F	art <sup>2</sup>
assets to be sold to raise funds rather than to be maintained as part of the organization's collection?											
Part IV	5										
Inne 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  b If "Yes," explain the arrangement in Part XIII and complete the following table:  C Beginning balance  d Additions during the year  e Distributions during the year  f Ending balance  2D off the organization include an amount on Form 990, Part X, line 21?  Do If the organization include an amount on Form 990, Part X, line 21?  Do If the organization include an amount on Form 990, Part X, line 21?  Do If the organization include an amount on Form 990, Part X, line 21?  Do If the organization include an amount on Form 990, Part X, line 21?  Do If the organization include an amount on Form 990, Part X, line 21?  Do If the organization include an amount on Form 990, Part X, line 21?  Do If the organization include an amount on Form 990, Part X, line 21?  Do If the organization include an amount on Form 990, Part X, line 21?  Do If the organization include an amount on Form 990, Part X, line 21?  Do If the organization include an amount on Form 990, Part X, line 21?  Do If the organization include an amount on Form 990, Part X, line 21?  Do If the organization include an amount on Form 990, Part X, line 21?  Do If the organization include an amount on Form 990, Part X, line 21?  Do If the organization include an amount on Form 990, Part X, line 21?  Do If the organization include an amount on Form 990, Part X, line 10.  Do If the organization include an amount on Form 990, Part X, line 10.  Do If the organization include an amount on Form 990, Part X, line 10.  Do If the endowment Include organization in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations  (ii) related organizations  (iii) related organizations  Do If the organization include an amount on Form 990, Part X, line 10.  Do If the endowment Include an amount on Form 990, Part X, line 1											
1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?	Part		_			_	janization a	nswe	red "Yes" to F	orm 990, Part I	V,
included on Form 990, Part X?											
b If "Yes," explain the arrangement in Part XIII and complete the following table:  Amount  C Beginning balance	1a										No
c Beginning balance	h										
d Additions during the year e Distributions during the year f Ending balance Did the organization include an amount on Form 990, Part X, line 217  Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.  Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.  Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance b Permanent endowment ► % The percentages in lines 2a, 2b, and 2c should equal 100%.  3a Ave there endowment funds not in the possession of the organization that are held and administered for the organization by If "Yes" to 3a(i), are the related organizations.  (ii) related organizations (iii) related organizations Describe in Part XIII the intended uses of the organization Sendowment funds.  (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back	•	ii 100, OAPiaii iio airailgoiioiit ii 1	u , , , , ,	ii una compi		,	<b>u</b> D.0.			mount	
d Additions during the year e Distributions during the year f Ending balance Did the organization include an amount on Form 990, Part X, line 217  Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.  Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.  Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance b Permanent endowment ► % The percentages in lines 2a, 2b, and 2c should equal 100%.  3a Ave there endowment funds not in the possession of the organization that are held and administered for the organization by If "Yes" to 3a(i), are the related organizations.  (ii) related organizations (iii) related organizations Describe in Part XIII the intended uses of the organization Sendowment funds.  (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back	c	Beginning balance						10	:		
e Distributions during the year  1 Ending balance.  2 Did the organization include an amount on Form 990, Part X, line 217.	_							<u> </u>			
f Ending balance . If f		<u> </u>						16			
Did the organization include an amount on Form 990, Part X, line 21?	f	<del>-</del> •						11			
b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII.  Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.  1a Beginning of year balance	2a									☐ Yes ☐	No
1a Beginning of year balance   (a) Current year   (b) Phor year   (c) Two years back   (d) Three years back   (e) Four years back   (e) Four years back   (d) Three years back   (e) Four years   (e) Fou	b	If "Yes," explain the arrangement in Pa	art XII	II. Check her	e if the e	xplanatio	n has been p	rovid	ed in Part XIII	🗆	
Beginning of year balance	Part	V Endowment Funds. Compl	ete if	the organiz	zation a	nswered	"Yes" to Fo	orm 9	90, Part IV, line		
b Contributions c Net investment earnings, gains, and losses d Grants or scholarships Other expenditures for facilities and programs f Administrative expenses End of year balance Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: Board designated or quasi-endowment % Fermanent endowment % The percentages in lines 2a, 2b, and 2c should equal 100%.  Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b if "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.  Describe of property (a) Cost or other basis (other) (other) (other) (d) Book value depreciation b Buildings Land Cause or other basis (investment) Cause or other basis (other) Cause of the Cause Cause of th			(a)	Current year	<b>(b)</b> Pr	or year	(c) Two years	back	(d) Three years bac	k (e) Four years ba	ıck
C Net investment earnings, gains, and losses	1a	Beginning of year balance									
d Grants or scholarships	b	Contributions									
d Grants or scholarships	C									•	
e Other expenditures for facilities and programs		losses			<u> </u>						
f Administrative expenses	-	•		<del> </del>							
f Administrative expenses	е	-									
g End of year balance		· <del>-</del>									
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  Board designated or quasi-endowment ▶ %  Permanent endowment ▶ %  Temporarily restricted endowment ▶ %  The percentages in lines 2a, 2b, and 2c should equal 100%.  Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations	f	•	<u> </u>				<b>_</b>				
a Board designated or quasi-endowment ▶ %  b Permanent endowment ▶ %  c Temporarily restricted endowment ▶ %  The percentages in lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations	_		<u> </u>		<u> </u>		L		ļ		
b Permanent endowment ▶ %  c Temporarily restricted endowment ▶ %  The percentages in lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations	2	· · · · · · · · · · · · · · · · · · ·		irrent year er		e (line 1g	j, column (a))	held	as:		
Temporarily restricted endowment ► % The percentages in lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations	_				%						
The percentages in lines 2a, 2b, and 2c should equal 100%.  Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations			%								
Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations	С		مام مام	, -	200/						
organization by:  (i) unrelated organizations	32					zation th	at are held a	nd ac	Iministered for th	20	
(i) unrelated organizations	Ja		e pos	3633,011 01 11	ie organ	zadon tra	at are field a	iiu ac	inimistered for the		
(ii) related organizations		· ·									•
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other)  (investment)  (b) Cost or other basis (c) Accumulated depreciation  (d) Book value		.,						• •		<del></del>	—
4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (other) (other) (c) Accumulated depreciation (d) Book value (other) (other) (other) (other) (other) (other) (d) Book value (other) (	h	•				on Sched	 ule R?	• •			
Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other)  (b) Cost or other basis (other)  (c) Accumulated depreciation  (d) Book value  (d) Book value  (d) Book value  (e) Equipment  (d) Book value  (d) Book value  (e) Equipment  (f) Accumulated depreciation  (h) Cost or other basis (other)  (other)  (h) Cost or other basis (other)  (other)  (h) Cost or other basis (other)  (h) Cost or other basis (other)  (h) Equipment  (h)								•			—
Description of property  (a) Cost or other basis (other)  (investment)  (b) Cost or other basis (other)  (c) Accumulated depreciation  (d) Book value  (d) Book value  (d) Book value  (d) Book value  (e) Cost or other basis (other)  (other)  (other)  (other)  (d) Book value  (e) Cost or other basis (other)  (other)  (other)  (other)  (d) Book value  (e) Cost or other basis (other)  (other)  (other)  (d) Book value  (e) Cost or other basis (other)  (o	Part										
b         Buildings				(a) Cost or o	ther basis	(b) Cost	or other basis		L L	(d) Book value	
b         Buildings	12	Land				<u> </u>	62000	• •	, · · · ·		500
c         Leasehold improvements         .           d         Equipment         .         .           e         Other         .         .	_		•					· ·			
d Equipment		<u> </u>		-			. 0000				
e Other				· ·							
				<u> </u>		1					
	Total.		nust e	equal Form 9	90, Part	X, columi	n (B), line 10(	c).)	<u></u> ▶	146	506

Part VII	Investments—Other Securities	See Form 990, Part X,	line 12	
(a	) Description of security or category (including name of security)	(b) Book value	(c) Method of valuatio Cost or end-of-year marke	
(1) Financia	derivatives			
	neld equity interests			
(3) Other				
(A)				<del> </del>
(B)				
(C)				<del>-</del>
(D)			· · · · · · · · · · · · · · · · · · ·	
(E) (F)				<del></del>
(G)				<del></del>
(H)				
(1)				· · · · · · · · · · · · · · · · · · ·
	(b) must equal Form 990, Part X, col (B) line 12)			· 100 元年 100 年
Part VIII	Investments-Program Related	. See Form 990, Part X,		
	(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year marke	
(1)				
(2)				
(3)				
(4)				
<u>(5)</u>				
_(6)		,		
(7)				
(8)				
(9)				
(10)	(b) must equal Form 990, Part X, col (B) line 13.)		- Charles and the second secon	AND CONTRACTOR OF
Part IX	Other Assets. See Form 990, Pa	urt X line 15	In your morning and an apply and added a production on a State Company of the	
T GIT IX		a) Description		(b) Book value
(1)	<del></del>	<del> </del>		
(2)				
(3)				
(4)				
(5)				
(6)				
(7)		<del></del>		·
	<del></del>			
(9)		<del> </del>		
(10)	(h)	al (D) line 45 )		<del>.</del>
Part X	imn (b) must equal Form 990, Part X, c Other Liabilities. See Form 990,		· · · · · · · · · <u>· •                                      </u>	<del></del>
1.	(a) Description of liability	(b) Book value		KORONO PROPERTY DE LA COMPA
	Income taxes	(0) 2001 1220		Kourdine (et l
(2)			2/2/2	
(3)				
(4)	<del></del>			
(5)				
(6)	<del></del>	<u> </u>		MEDIAN STREET
(7)		<u> </u>		1126
(8)			73.4 50.50 11.1 11.2 11.3	16.7
(9)				
(10)				
(11)				
	(b) must equal Form 990, Part X, col (B) line 25 ) ▶			
2 FIN 48 (A	SC 740) Footpote In Part XIII provide the	text of the footnote to the or	ranization's financial statements that ren	orte the organization's

liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII . . . . . .

D	,
Page	4

Part	XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	Return
1	Total revenue, gains, and other support per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	K> .44
а	Net unrealized gains on investments	
b	Donated services and use of facilities	
С	Recoveries of prior year grants	
d	Other (Describe in Part XIII.)	<u> 3-40</u>
е	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	2.4
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	
b	Other (Describe in Part XIII.)	
C	Add lines <b>4a</b> and <b>4b</b>	4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	er Return
1	Total expenses and losses per audited financial statements	1
1	Total expenses and losses per audited financial statements	
1 2	Total expenses and losses per audited financial statements	
1 2 a	Total expenses and losses per audited financial statements	
1 2 a b	Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:  Donated services and use of facilities	
1 2 a b	Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:  Donated services and use of facilities	1 2e
1 2 a b c	Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:  Donated services and use of facilities  Prior year adjustments  Other losses  Other (Describe in Part XIII.)  Add lines 2a through 2d  Subtract line 2e from line 1	1
1 2 a b c d	Total expenses and losses per audited financial statements	2e 3
1 2 a b c d e 3	Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:  Donated services and use of facilities  Prior year adjustments  Other losses  Other (Describe in Part XIII.)  Add lines 2a through 2d  Subtract line 2e from line 1  Amounts included on Form 990, Part IX, line 25, but not on line 1:  Investment expenses not included on Form 990, Part VIII, line 7b  4a	1 2e
1 2 a b c d e 3 4	Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:  Donated services and use of facilities	2e 3
1 2 a b c d e 3 4 a	Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:  Donated services and use of facilities  Prior year adjustments  Other losses  Other (Describe in Part XIII.)  Add lines 2a through 2d  Subtract line 2e from line 1  Amounts included on Form 990, Part IX, line 25, but not on line 1:  Investment expenses not included on Form 990, Part VIII, line 7b  4a	2e 3

Part XIII Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Part XIII Supplemental Information (continued)

### **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

Department of the Treasury Internal Revenue Service  Department of the Treasury Internal Revenue Service  Attach to Form 990 or Form 990-EZ. ▶				\$15,000 on 0-EZ. ▶ Sec	Form 990-EZ, line 6a. separate instruction	is.	Open to Public Inspection		
Name o	of the organization	•	·				Employer identific		
VETE		GN WARS OF THE		35-6068017					
Par		sing Activities. 0-EZ filers are r				vered "Yes" to F	orm 990, Part IV,	line 17.	
1						owing activities. C	heck all that apply.		
' a	☐ Mail solicit	_	on raised funds i			on of non-govern	, , ,		
b	=	d email solicitatio	ine			on of government	-		
C	☐ Phone sol		113	g [		fundraising events	_		
ď	_	solicitations		9 –	) Opeciai	didiaising events	•		
2a			tten or oral agre	ement with	any individ	dual (including off	icers, directors, trus	tees	
							fundraising services		
b		e ten highest paid at least \$5,000 b			draisers) p	ursuant to agreem	nents under which th	ne fundraiser is to be	
	(i) Name and addre or entity (fur		(ii) Activity	custody or	draiser have r control 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	
	<del></del>			Yes	No		<del></del>		
1									
2							· · · · · · · · · · · · · · · · · · ·		
3	·								
4									
5									
6		· <del></del> -							
7									
8									
9	-								
10									
Total					▶				

List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

	rt II	Fundraising Events. Con than \$15,000 of fundraising	ng event contributions			
		gross receipts greater tha	(a) Event #1  GOLF (event type)	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	915	(2.5	(1000)	915
_	2 3	Less: Contributions Gross income (line 1 minus line 2)	915			
	4	Cash prizes				
	5	Noncash prizes				
enses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
Dire	8	Entertainment				
	9	Other direct expenses .	740			740
Do	10 11	Direct expense summary. Ac Net income summary. Comb <b>Gaming.</b> Complete if the	oine line 3, column (d), ai	nd line 10		740 ) 175
	rt III	than \$15,000 on Form 9		ed res to ronn 99	o, Part IV, line 19, or	reported more
Revenue	i.		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Re	1	Gross revenue	90882	341891		432773
ses	2	Cash prizes				
rect Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs	16429	61808		78237
	5	Other direct expenses .	27527	103554	☐ Yes %	131081
	6	Volunteer labor	□ No	□ No	□ No	, Agr., 1 m
ļ	7	Direct expense summary. Ac	dd lines 2 through 5 in c	olumn (d)	•	( 209318 )
	8	Net gaming income summar	y. Combine line 1, colur	nn d, and line 7		223455
	a Is	nter the state(s) in which the or the organization licensed to o "No," explain:			3?	🗹 Yes 🗌 No
10		ere any of the organization's g	gaming licenses revoked	l, suspended or termina	ated during the tax year	? . ☐ Yes ☑ No

Schedu	le G (Form 990 or 990-EZ) 2012				Page <b>3</b>
11 12	Does the organization operate gaming activities with nonmembers?	entity		Yes 🖸	
	formed to administer charitable gaming?		Ш	Yes 🗹	∐ No
13	Indicate the percentage of gaming activity operated in:	ا ـ ا			0/
a	The organization's facility	13a		10	00 % 0 %
b	An outside facility	13b			0 %
14	Enter the name and address of the person who prepares the organization's gaming/special events book records:	s and			
	Name ▶ PHILLIP KAUFMAN				
	Address ► 426 S 24TH ST RICHMOND IN 47374				
15a	Does the organization have a contract with a third party from whom the organization receives garevenue?	ımıng	П	Yes ਯ	√ No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and th	е	_		
	amount of gaming revenue retained by the third party ▶ \$				
C					
	Name ►				
	Address ►				
16	Gaming manager information:				
	Name ► SHERRY COOK				
	Gaming manager compensation ▶ \$ 0				
	Description of services provided ► RUNS BINGO				
	☑ Director/officer ☐ Employee ☐ Independent contractor				
17	Mandatory distributions:				
		ds to			
	retain the state gaming license?			Yes 🗹	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organization spent in the organization's own exempt activities during the tax year ▶ \$	ns or	_		
Part					
	columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. All part to provide any additional information (see instructions).	so co	mple	ete this	s 

### SCHEDULE O (Form 990 or 990-EZ)

# 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

2012

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

**VETERANS OF FOREIGN WARS OF THE 1108 VFW-IND** 

Inspection Employer identification number

35-6068017

FORN 990 PART VI #10 THE MEMBERSHIP REVIEWS AND VOTES ON THE 990 FORM AT THE MONTHLY MEETING OF ALLMEMBERS PRESENT.

Page	2

Schedule O (Form 990 or 990-EZ) (2012)

Name of the organization

Employer identification number