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2012

Open to Public Inspection

Form 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, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

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

Department of the Treasury Internal Revenue Service

A For the 2012 calendar year, or tax year beginning 2012, and ending , 20

B Check if applicable: Address change, Name change, Initial return, Terminated, Amended return, Application pending. C Name of organization: AMERICAN SOCIETY OF MILITARY COMPTROLLERS. D Employer identification number: 63-0930164. E Telephone number: 256-313-2382. F Group Exemption Number.

G Accounting Method: [X] Cash [ ] Accrual Other (specify) . . . . . H Check [X] if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

I Website: . . . . . J Tax-exempt status (check only one) - [ ] 501(c)(3) [X] 501(c) (6) (insert no) [ ] 4947(a)(1) or [ ] 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 \$

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 [X]

Table with 21 rows and 2 columns. Rows 1-9 are Revenue, 10-17 are Expenses, 18-21 are Net Assets. Includes a 'RECEIVED' stamp dated OCT 21 2013.

SCANNED NOV 6 2013

Handwritten initials 'UP' at the bottom right of the page.

<b>Part II Balance Sheets</b> (see the instructions for Part II)			
Check if the organization used Schedule O to respond to any question in this Part II <input type="checkbox"/>			
	(A) Beginning of year		(B) End of year
<b>22</b> Cash, savings, and investments	69909	<b>22</b>	59290
<b>23</b> Land and buildings		<b>23</b>	
<b>24</b> Other assets (describe in Schedule O)		<b>24</b>	
<b>25</b> Total assets	69909	<b>25</b>	59290
<b>26</b> Total liabilities (describe in Schedule O)		<b>26</b>	
<b>27</b> Net assets or fund balances (line 27 of column (B) must agree with line 21)	69909	<b>27</b>	59290

<b>Part III Statement of Program Service Accomplishments</b> (see the instructions for Part III)		Expenses (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)
Check if the organization used Schedule O to respond to any question in this Part III <input checked="" type="checkbox"/>		
What is the organization's primary exempt purpose? _____		
Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.		
<b>28</b>	_____	
	(Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>28a</b>
<b>29</b>	_____	
	(Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>29a</b>
<b>30</b>	_____	
	(Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>30a</b>
<b>31</b>	Other program services (describe in Schedule O) _____	
	(Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	<b>31a</b>
<b>32</b>	<b>Total program service expenses</b> (add lines 28a through 31a) _____	<b>32</b>

<b>Part IV List of Officers, Directors, Trustees, and Key Employees</b> List each one even if not compensated (see the instructions for Part IV)				
Check if the organization used Schedule O to respond to any question in this Part IV <input type="checkbox"/>				
(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
MARTIN ROGGIO, PRESIDENT		0		0
DEBBIE O'NEIL, VICE PRESIDENT		0		0
AUDREA EDWARDS, TREASURER		0		0
LINDSEY HARPER, ASST TREASURER		0		0
TERESA SALMON, CORRESPONDING SECRETARY		0		0
JUDY SMITH, RECORDING SECRETARY		0		0

**Part V Other Information** (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V

		Yes	No
<b>33</b>	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 . . . . .		✓
<b>34</b>	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) . . . . .		✓
<b>35a</b>	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)? . . . . .		✓
<b>b</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 . . . . .		
<b>c</b>	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 . . . . .		
<b>36</b>	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 . . . . .		✓
<b>37a</b>	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ <b>37a</b> _____		
<b>b</b>	Did the organization file <b>Form 1120-POL</b> for this year? . . . . .		✓
<b>38a</b>	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? . . . . .		✓
<b>b</b>	If "Yes," complete Schedule L, Part II and enter the total amount involved . . . . . <b>38b</b> _____ <b>NA</b>		
<b>39</b>	Section 501(c)(7) organizations. Enter: . . . . .		
<b>a</b>	Initiation fees and capital contributions included on line 9 . . . . . <b>39a</b> _____ <b>NA</b>		
<b>b</b>	Gross receipts, included on line 9, for public use of club facilities . . . . . <b>39b</b> _____ <b>NA</b>		
<b>40a</b>	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ▶ _____, section 4912 ▶ _____, section 4955 ▶ _____		
<b>b</b>	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I . . . . .		
<b>c</b>	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 . . . . . ▶ _____		
<b>d</b>	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization . . . . . ▶ _____		
<b>e</b>	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 . . . . .		✓
<b>41</b>	List the states with which a copy of this return is filed ▶ _____		
<b>42a</b>	The organization's books are in care of ▶ <u>AUDREA EDWARDS</u> Telephone no ▶ <u>256-313-2382</u> Located at ▶ <u>BLDG 5400 REDSTONE ARSENAL AL</u> ZIP + 4 ▶ <u>35898</u>		
<b>b</b>	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ▶ _____ See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts</b> .		✓
<b>c</b>	At any time during the calendar year, did the organization maintain an office outside the U.S.? . . . . . If "Yes," enter the name of the foreign country: ▶ _____		✓
<b>43</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here . . . . . ▶ <input checked="" type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year . . . . . ▶ <b>43</b> _____		
<b>44a</b>	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ . . . . .		✓
<b>b</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 . . . . .		✓
<b>c</b>	Did the organization receive any payments for indoor tanning services during the year? . . . . .		✓
<b>d</b>	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . . . .		✓
<b>45a</b>	Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . .		✓
<b>45b</b>	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) . . . . .		✓

<b>46</b> Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I . . . . .	<b>46</b>	<b>Yes</b>	<b>No</b>
			<input checked="" type="checkbox"/>

**Part VI Section 501(c)(3) organizations only**

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51

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

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

(a) Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				

**f** Total number of other employees paid over \$100,000 . . . . .

**51** Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

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

**d** Total number of other independent contractors each receiving over \$100,000 . . . . .

**52** Did the organization complete Schedule A? **Note** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A . . . . .  Yes  No

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

<b>Sign Here</b>	Signature of officer: <u>Martin J. Roggio</u> Type or print name and title: <u>MARTIN J. ROGGIO, Chapter President, Redstone/Huntsville Chapter, ASMC</u>	Date: <u>16 OCT 2013</u>
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<b>Paid Preparer Use Only</b>	Pnnt/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶				Firm's EIN ▶
	Firm's address ▶				Phone no

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

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

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

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

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No 1545-0047

**2013**

**Open to Public  
Inspection**

Name of the organization	Employer identification number
AMERICAN SOCIETY OF MILITARY COMPTROLLERS (ASMC)	63-0930164

TOTAL OTHER EXPENSES \$28,704

COMMUNITY PROJECTS \$3751

MONTHLY LUNCHEON COST OF FOOD \$8191

MONTHLY LUNCHEON COST OF FACILITIES \$3019

MONTHLY LUNCHEON PROGRAM COST \$368

AWARDS \$875

COOKBOOK \$2004

INSURANCE/FIDELITY BOND \$119

P.O. BOX RENTAL /POSTAGE FEES PD \$74

PRESIDENTIAL MISC \$63

SCHOLARSHIP AWARDS \$3,000

SPECIAL EVENTS (PICNIC & CHRISTMAS PARTY) \$3081

TRAINING & EDUCATION \$3153

WAYS & MEANS (DOORE PRIZES FOR LUNCHEONS) \$1006

Name of the organization

Employer identification number

AMERICAN SOCIETY OF MILITARY COMPTROLLERS

63-0930164

Community Projects: Our chapter donates both time and financial support for various community projects in order to give something back to our community. Our goal is at least one community project per month. Community Projects for the past year were:

Madison County Special Olympics; Annually, Milton Frank Stadium, Huntsville AL. We average volunteering 215 hours for this event.

Kids to Love, Huntsville AL; Meet the needs of foster children while they wait for permanent homes. Help with the School Supply Drive.

Christmas for the Kids and giftwrapping fundraiser; annually.

Salvation Army; North Alabama; annually; Angel Tree Project-assist others in the selection of angels and also select around 5 angels for our

Chapter to sponsor.

Toiletries Program-provide toiletry items for the homeless.

Hospice Family Care, Huntsville AL; Provide care and support for terminally ill patients and their families. We sponsor a pizza and bowling party for children who have lost someone close to them and help with their annual Caring House Carnival.

American Cancer Society Relay For Life, Limestone and Madison Counties, AL; annually; Raise money for cancer research.

Huntsville Hospital Foundation (Liz Hurley Breast Cancer Fund), Huntsville AL; Annually; Raise funds to support programs that create awareness about breast cancer, to purchase equipment for breast cancer treatment and to fund breast cancer research projects.

Cookbook project was held this past year in order to raise funds for charity. Proceeds were donated to the following charitable organizations:

CASA of Madison County, AL ; provides services to individuals age 60 and older and to the homebound of all ages. A New Leash on Life

(ANOL); Rescue mission to reduce the homeless pet population and find caring homes for those in need; AGAPE of North AL; provides short and/or long term foster care and adoption for children.

American Heart Association, Huntsville AL ; helps to fund research for cardiovascular diseases and strokes. Helps to fight for stronger public health policies and provide lifesaving tools and information to local residents.

Luncheons are held monthly to keep our members informed of current events in military comptrollership, Huntsville AL.

Mini Professional Development Institute (PDI) which is an annual training event hosted by our chapter for our members and non members who are in the financial and resource management communities at Redstone Arsenal. Annually; Attendees receive 7 hrs for Continuous Learning Training Credit.

Scholarship Program-provide approximately 3 annual scholarships for members and/or family members for continuing education.