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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)

OMB No. 1545-1150 2012

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

Open to Public Inspection

Department of the Treasury

at the end of the year may use this form. Internal Revenue Service ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. A For the 2012 calendar year, or tax year beginning 20 January 1 2012, and ending December 31 C Name of organization D Employer identification number B Check if applicable: Address change Veterans of Foreign Wars Post 1480 d 460630035 Number and street (or P.O. box, if mail is not delivered to street address) Name change E Telephone number Initial return 220 Thompson Drive $P_{i}O_{i}BOX$ 2.909 830-896-3494 Terminated City or town, state or country, and ZIP + F Group Exemption Amended return Number ▶ Kerrville<u>, TX 78028-5901</u> 1723 Application pending H Check ▶ ✓ If the organization is not G Accounting Method: ✓ Cash ☐ Accrual Other (specify) ▶ Website: ► http://vfwtx1480.org required to attach Schedule B 527 (Form 990, 990-EZ, or 990-PF). f 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 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 . . . 1 Contributions, gifts, grants, and similar amounts received 0 2 2 Program service revenue including government fees and contracts 0 3 3 4569 4 Investment income 4 0 5a Gross amount from sale of assets other than inventory . . . 0 Less: cost or other basis and sales expenses 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5с 0 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 6a Gross income from fundraising events (not including \$ o of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b 0 6с Less: direct expenses from gaming and fundraising events . . . Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 0 Gross sales of inventory, less returns and allowances . . . 162293 **7**b 87690 Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . 7с 74603 8 Other revenue (describe in Schedule O) 8 0 9 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 79172 10 Grants and similar amounts paid (list in Schedule O) . . . 10 0 11 Benefits paid to or for members 11 0 12 12 Salaries, other compensation, and employee benefits . . . 50081 13 Professional fees and other payments to independent contractors. 13 14 Occupancy, rent, utilities, and maintenance 14 40134 15 Printing, publications, postage, and shipping 15 16 Other expenses (describe in Schedule O) 16 Total expenses. Add lines 10 through 16 17 17 90215 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 18 -11043 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 347609 Other changes in net assets or fund balances (explain in Schedule O) . . . 20 20 0 Net assets or fund balances at end of year. Combine lines 18 through 20 21 336566 Form **990-EZ** (2012)

4

| Par | t II | Balance Sheets (see the instructions t | | | | | |
|--|---|---|---|--|---|-------------|--|
| | | Check if the organization used Schedule | O to respond to ar | ny question in this | Part II | · | <u> 🗅</u> |
| | | | | | (A) Beginning of year | | (B) End of year |
| 22 | Cas | h, savings, and investments | | [| -2391 | 22 | -13434 |
| 23 | Land | d and buildings | | [| 350000 | 23 | 350000 |
| 24 | Othe | er assets (describe in Schedule O) | | <i>.</i> [| | 24 | |
| 25 | | al assets | | | 347609 | 25 | 336566 |
| 26 | Tota | al liabilities (describe in Schedule O) | | | | 26 | |
| 27 | | assets or fund balances (line 27 of column | | | 347609 | 27 | 336566 |
| Pari | | Statement of Program Service Accom | | | | | |
| | | Check if the organization used Schedule | | | • | 100 | Expenses equired for section |
| What | is the | | Social, Fraternal and | · | | | 1(c)(3) and 501(c)(4) |
| | | | | | rogram continos | | janizations and section |
| oesc ae m | NDE II | ne organization's program service accompli- ed by expenses. In a clear and concise m | sninents for each o canner describe the | i its tillee largest p services provide | the number of | | 47(a)(1) trusts; optional |
| | | nefited, and other relevant information for ea | | , scrinces provides | a, the number of | HOF | others.) |
| | | ns Administration Hospital, Patieint Bingo Gar | | | | | |
| | | P. C. f | | | | | |
| | | ins Administration Hospital, Volunteer Service: | | | | İ | |
| | (Grant | te \$ an inistration rospital, volunteer service: | includes foreign gra | nts check here | ▶ □ | 28 | a 1760 |
| 29 | | | | | | | 1700 |
| 29 | | | | | | | |
| | | ion Army | | | | | |
| | | m Veterans of America | ıncludes foreign gra | nto obsolvboro | | 29 | 500 |
| 00 | (Grant | | includes foreign gra | ins, thethere . | · · · • <u> </u> | 23 | a 500 |
| 30 | | ligh School | | | | | |
| | Junior ROTC Program at Tivy High School, Scholarship | | | | | | |
| | Hill Country Shrine Club (Grants \$ 0) If this amount includes foreign grants, check here ▶ □ | | | | | | |
| | (Grant | | | | | 30 | a 690 |
| 31 | | program services (describe in Schedule O) | | | | | _] |
| | (Grant | | includes foreign gra | | | 31 | |
| | | program service expenses (add lines 28a | | | | 32 | |
| Pari | W | List of Officers, Directors, Trustees, and Key | | | | stru | ctions for Part IV) |
| | | Check if the organization used Schedule | O to respond to a | y question in this | (d) Health benefits, | ÷ | <u> L</u> |
| | | | (b) Average | compensation | contributions to employ | | |
| | | (a) Alama and Adla | | compensation | contributions to employ | /ee (e | e) Estimated amount of |
| | | (a) Name and title | hours per week devoted to position | compensation (Forms W-2/1099-MISC | contributions to employ benefit plans, and | | e) Estimated amount of other compensation |
| | | | hours per week | compensation | contributions to employ benefit plans, and | | |
| 220 T | | Casey - Commander | hours per week | compensation (Forms W-2/1099-MISC | contributions to employ benefit plans, and | | |
| | homps | Casey - Commander son Drive, Kerrville, TX 78028-5901 | hours per week | compensation (Forms W-2/1099-MISC (If not paid, enter -0-) | contributions to employ benefit plans, and | | |
| Willia | homps m C. B | Casey - Commander son Drive, Kerrville, TX 78028-5901 Brown - Quartermaster | hours per week devoted to position | compensation (Forms W-2/1099-MISC (If not paid, enter -0-) | contributions to employ benefit plans, and deferred compensatio | | other compensation |
| Willia | homps m C. B | Casey - Commander son Drive, Kerrville, TX 78028-5901 | hours per week devoted to position | compensation (Forms W-2/1099-MISC (If not paid, enter -0-) | contributions to employ benefit plans, and deferred compensatio | | |
| Willia 220 T | homps m C. E homps | Casey - Commander son Drive, Kerrville, TX 78028-5901 Brown - Quartermaster | hours per week devoted to position | compensation (Forms W-2/1099-MISC (If not paid, enter -0-) | contributions to employ benefit plans, and deferred compensatio | | other compensation |
| Willia 220 T Walte | homps m C. B homps er Mart | Casey - Commander son Drive, Kerrville, TX 78028-5901 Brown - Quartermaster son Drive, Kerrville, TX 78028-5901 | hours per week devoted to position | compensation (Forms W-2/1099-MISC (If not paid, enter -0-) | contributions to employ benefit plans, and deferred compensatio | | other compensation |
| Willia 220 T Walte 220 T | homps m C. E homps er Marti homps | Casey - Commander son Drive, Kerrville, TX 78028-5901 Brown - Quartermaster son Drive, Kerrville, TX 78028-5901 in - Sr. Vice Commander | hours per week devoted to position 30 | compensation (Forms W-2/1099-MISC (If not paid, enter -0-) | contributions to employ benefit plans, and deferred compensation | 0 0 | other compensation 0 650/mo expenses |
| Willia 220 T Walte 220 T Georg | homps m C. B homps r Marti homps ge Etie | Casey - Commander son Drive, Kerrville, TX 78028-5901 Brown - Quartermaster son Drive, Kerrville, TX 78028-5901 in - Sr. Vice Commander son Drive, Kerrville, TX 78028-5901 | hours per week devoted to position 30 | compensation (Forms W-2/1099-MISC (If not paid, enter -0-) | contributions to employ benefit plans, and deferred compensation | 0 0 | other compensation 0 650/mo expenses |
| Willia 220 T Walte 220 T Georg | homps m C. B homps r Marti homps ge Etie homps | Casey - Commander son Drive, Kerrville, TX 78028-5901 Brown - Quartermaster son Drive, Kerrville, TX 78028-5901 in - Sr. Vice Commander son Drive, Kerrville, TX 78028-5901 inne, Jr Jr. Vice Commander | hours per week devoted to position 30 40 | compensation (Forms W-2/1099-MISC (If not paid, enter -0-) | contributions to employ benefit plans, and deferred compensation | 0 0 | other compensation 0 650/mo expenses |
| Willia 220 T Walte 220 T Georg 220 T Frank | homps m C. E homps or Marti homps ge Etie homps c Gear | Casey - Commander son Drive, Kerrville, TX 78028-5901 Brown - Quartermaster son Drive, Kerrville, TX 78028-5901 in - Sr. Vice Commander son Drive, Kerrville, TX 78028-5901 enne, Jr Jr. Vice Commander son Drive, Kerrville, TX 78028-5901 | hours per week devoted to position 30 40 | compensation (Forms W-2/1099-MISC (If not paid, enter -0-) | contributions to employ benefit plans, and deferred compensation | 0 0 | other compensation 0 650/mo expenses |
| Willia 220 T Walte 220 T Georg 220 T Frank 220 T | homps m C. E homps r Mart homps ge Etie homps Gear | Casey - Commander son Drive, Kerrville, TX 78028-5901 Brown - Quartermaster son Drive, Kerrville, TX 78028-5901 in - Sr. Vice Commander son Drive, Kerrville, TX 78028-5901 enne, Jr Jr. Vice Commander son Drive, Kerrville, TX 78028-5901 - Trustee | hours per week devoted to position 30 40 15 | compensation (Forms W-2/1099-MISC (If not paid, enter -0-) | contributions to employ benefit plans, and deferred compensation | 0 0 | other compensation 0 650/mo expenses |
| Willia 220 T Walte 220 T Georg 220 T Frank 220 T Richa | homps m C. B homps or Marti homps Gear homps and Fer | Casey - Commander son Drive, Kerrville, TX 78028-5901 Brown - Quartermaster son Drive, Kerrville, TX 78028-5901 in - Sr. Vice Commander son Drive, Kerrville, TX 78028-5901 enne, Jr Jr. Vice Commander son Drive, Kerrville, TX 78028-5901 - Trustee son Drive, Kerrville, TX 78028-5901 | hours per week devoted to position 30 40 15 | compensation (Forms W-2/1099-MISC (If not pald, enter -0-) | contributions to employ benefit plans, and deferred compensation | 0 0 | other compensation 0 650/mo expenses |
| Willia 220 T Walte 220 T Geor 220 T Frank 220 T Richa 220 T | homps m C. E homps r Marti homps ge Etie homps Gear homps and Fer homps | Casey - Commander son Drive, Kerrville, TX 78028-5901 Brown - Quartermaster son Drive, Kerrville, TX 78028-5901 in - Sr. Vice Commander son Drive, Kerrville, TX 78028-5901 sinne, Jr Jr. Vice Commander son Drive, Kerrville, TX 78028-5901 - Trustee son Drive, Kerrville, TX 78028-5901 ris - Trustee | hours per week devoted to position 30 40 15 | compensation (Forms W-2/1099-MISC (If not pald, enter -0-) | contributions to employ benefit plans, and deferred compensation | 0 0 0 | other compensation 0 650/mo expenses |
| Willia 220 T Walte 220 T Georg 220 T Frank 220 T Richa 220 T Jack | homps m C. E homps or Mart homps Gear homps and Fer homps Scott | Casey - Commander Son Drive, Kerrville, TX 78028-5901 Brown - Quartermaster Son Drive, Kerrville, TX 78028-5901 sin - Sr. Vice Commander Son Drive, Kerrville, TX 78028-5901 sinne, Jr Jr. Vice Commander Son Drive, Kerrville, TX 78028-5901 - Trustee Son Drive, Kerrville, TX 78028-5901 ris - Trustee Son Drive, Kerrville, TX 78028-5901 ris - Trustee Son Drive, Kerrville, TX 78028-5901 | hours per week devoted to position 30 40 15 | compensation (Forms W-2/1099-MISC (If not pald, enter -0-) | contributions to employ benefit plans, and deferred compensation | 0 0 0 | other compensation 0 650/mo expenses |
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| Willia 220 T Walte 220 T Georg 220 T Frank 220 T Richa 220 T Jack | homps m C. E homps or Mart homps Gear homps and Fer homps Scott | Casey - Commander Son Drive, Kerrville, TX 78028-5901 Brown - Quartermaster Son Drive, Kerrville, TX 78028-5901 sin - Sr. Vice Commander Son Drive, Kerrville, TX 78028-5901 sinne, Jr Jr. Vice Commander Son Drive, Kerrville, TX 78028-5901 - Trustee Son Drive, Kerrville, TX 78028-5901 ris - Trustee Son Drive, Kerrville, TX 78028-5901 ris - Trustee Son Drive, Kerrville, TX 78028-5901 | hours per week devoted to position 30 40 15 2 | compensation (Forms W-2/1099-MISC (If not pald, enter -0-) | contributions to employ benefit plans, and deferred compensation | 0 0 0 | other compensation 0 650/mo expenses |

| Part | instructions for Part V) Check if the organization used Schedule O to respond to any question in this | | | r |
|----------|--|------------|---------------|------------------------|
| | instructions for Part V) Check if the organization used Schedule O to respond to any question in this | Part | 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 | | 1 |
| 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 | | ▼ |
| 35a | 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 | | √ |
| 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 | | |
| 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 | | ✓ |
| 37a b | Enter amount of political expenditures, direct or indirect, as described in the instructions > 37a 0 Did the organization file Form 1120-POL for this year? | 37b | | ✓ |
| 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 | | ✓ |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved | 1 | | |
| 39 | Section 501(c)(7) organizations. Enter: | | | |
| 'а b | Initiation fees and capital contributions included on line 9 | ┨ | | |
| 40a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► ; section 4915 ► ; section 4955 ► | | | |
| b | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | | |
| C | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | | |
| đ | 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 | | 1 |
| 41 | List the states with which a copy of this return is filed ▶ | | | |
| 42a | | | 6-3494 | 4 |
| b | Located at ► 220 Thompson Drive, Kerrville, TX ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over | 78028 | 8-5901 Yes | No |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 42b | | 140 √ |
| | If "Yes," enter the name of the foreign country: ▶ | | | _ |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | | | |
| С | At any time during the calendar year, did the organization maintain an office outside the U.S.? | 42c | <u> </u> | ✓ |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here | | . 1 | ▶ □ |
| | and enter the amount of tax-exempt interest received or accrued during the tax year | | Yes | 1 41- |
| 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 | | No |
| 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 | 44a 44b | | ∀ |
| С | Did the organization receive any payments for indoor tanning services during the year? | 44c | _ | 7 |
| đ | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 44d | | Ť |
| 45a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | | 1 |
| 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 | | 1 |

| | | | | | | | | | Yes | No | |
|---|--|---|---------------------------------------|--|---------------|-----------------------------------|--------------|--------------------|--------------|-------------|--|
| 46 | | he organization engage, directly or in | | | | | | | | | |
| | | indidates for public office? If "Yes," of | | , Part I | | | • | 46 | | ✓ | |
| Part | VI | Section 501(c)(3) organizations | | | | | | | | | |
| | | All section 501(c)(3) organization | s must answer que | stions 47–49b ar | nd 52, and | d complete t | he tabl | les f | or line | es | |
| | | 50 and 51 | | | 5 | | | | | | |
| | | Check if the organization used Scl | nedule O to respond | to any question i | n this Par | t VI | · · | · · | | | |
| 47 | Did 4 | the every instance in labely in a | andusiding on bours of | tion 501/h) alo | | | - - Γ | | Yes | No | |
| 47 | Did the organization engage in lobbying activities or have a section 501(h) election in effect during year? If "Yes," complete Schedule C, Part II | | | | | rect during th | e tax | 4- | | | |
| 40 | • | • | | | | | | 47 | | <u> </u> | |
| 48 | | Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | | | | | | 48 | | | |
| 49a | | , , , , , , , , , , , , , , , , , , , | | | | | | 49a | | | |
| b If "Yes," was the related organization a section 527 organization? | | | | | | | | 49b | ec an | d key | |
| 55 | | omplete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key apployees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." | | | | | | | | | |
| | | ayees, mie each received mere arai | · · · · · · · · · · · · · · · · · · · | · | | lealth benefits, | 7 | | 0110. | | |
| | (a) | Name and title of each employee | (b) Average hours per week | (c) Reportable compensation (Forms W-2/1099-MISC | contribu | | | d amo | | | |
| | | paid more than \$100,000 | devoted to position | | | olans, and deferre Ompensation | d othe | other compensation | | | |
| | - | | | · · · · · · · · · · · · · · · · · · · | | | + | | | | |
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| | | | | | | | | | | | |
| f | Total | number of other employees paid over | er \$100,000 | . ▶ | | | | | | | |
| 51 | Com | plete this table for the organization' | s five highest compe | ensated independe | ent contra | ctors who ea | ch rece | ıved | more | than | |
| | \$100 | ,000 of compensation from the orga | nization. If there is no | one, enter "None." | | | | | | | |
| (a) Name and address of each independent contractor | | and address of each independent contractor pa | id more than \$100,000 | (b) Type of : | service | 1Ce (c) C | | | compensation | | |
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| d | Total | number of other independent contra | actors each receiving | over \$100.000 | . ▶ | - | | | | | |
| 52 | | Total number of other independent contractors each receiving over \$100,000 ▶ | | | | | | | | | |
| | | onexempt charitable trusts must attach a completed Schedule A | | | | | | | | No | |
| Under p | enalties | of perjury, I declare that I have examined this r | eturn, including accompan | ying schedules and stat | ements, and | to the best of my | knowledg | e and | belief, | rt is | |
| true, cor | rect, ar | nd complete. Declaration of preparer (other than | officer) is based on all info | rmation of which prepa | rer has any k | nowledge. | | | | | |
| | | Mulliand & Brown | ٠ | May (4, 1613 | | | | | | | |
| Sign | | Signature of officer | | Date | | | | | | | |
| Here | William C. Brown, Post Quartermaster | | | · · · · · · · · · · · · · · · · · · · | | | | | | | |
| | | Type or print name and title | | | | | | | | | |
| Paid | | Print/Type preparer's name | Preparer's signature | reparer's signature Date | | | ⊐ rf F | MIT | | | |
| Prep | arer | | | | self-emp | self-employed | | | | | |
| Use | | Firm's name ▶ | . · · | | | Firm's EIN ▶ | | | | | |
| | | Firm's address ▶ Phone no. | | | | | | | | | |
| may th | ie IHS | discuss this return with the preparer | r snown above? See | instructions | | | ▶ 📗 | Yes | | No | |

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