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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 private foundations)

2013

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990. January 1 , 2013, and ending A For the 2013 calendar year, or tax year beginning December 31 B Check if applicable C Name of organization D Employer Identification number Address change Veterans of Foreign Wars Post 1480 7460630035 Room/suite Number and street (or P.O box, if mail is not delivered to street address) E Telephone number Name change Initial return 830-896-3494 22 Thompson Drive Terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ Kerrville, TX 78028-5901 Application pending H Check ► ☑ if the organization is not required to attach Schedule B I Website: ▶ http://vfwtx1480.org (Form 990, 990-EZ, or 990-PF). J Tax-exempt status (check only one) — 501(c)(3) 1501(c) (19) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 ☐ Trust ☐ Association 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, 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) Part I Check if the organization used Schedule O to respond to any question in this Part I. Contributions, gifts, grants, and similar amounts received 1 14904.11 2 2 Program service revenue including government fees and contracts 3 3 4032.00 4 4 0 Gross amount from sale of assets other than inventory 0 Gain or (loss)-from sale of assets other than inventory (Subtract line 5b from line 5a) 5c 0 Gaming and fundraising events: Gross income from gaming (attach) Schedule G if greater than \$15,000) APP 2014 Gross income from fundraising events (not including \$ o of contributions from fundraising events-reported-engline 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 0 Less: direct expenses from gaming and fundraising events . . . 6с Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 0 Gross sales of inventory, less returns and allowances . . . 7a Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 89116.71 8 8 21746.50 9 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 129799.32 10 Grants and similar amounts paid (list in Schedule O) 10 35266 APR 17 2014 11 11 Benefits paid to or for members 12 Salaries, other compensation, and employee benefits 12 42005.00 13 Professional fees and other payments to independent contractors . 13 14 14 101821.71 15 15 Other expenses (describe in Schedule O) 16 16 17 17 Total expenses. Add lines 10 through 16 . 143826.71 18 Excess or (deficit) for the year (Subtract line 17 from line 9) -14027.39 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 336566.00 20 20 Other changes in net assets or fund balances (explain in Schedule O) M Net assets or fund balances at end of year. Combine lines 18 through 20 21 322538.61 Form **990-EZ** (2013) For Paperwork Reduction Act Notice, see the separate instructions. Cat No 106421

						- 9
Pa	t II Balance Sheets (see the instructions					
	Check if the organization used Schedule	O to respond to a	ny question in this			
	0 1 1 1 1 1 1 1 1 1		-	(A) Beginning of year	001	(B) End of year
22	Cash, savings, and investments		· · · · · · -	-13434.00		25634.61
23	Land and buildings		-	350000.00	24	450000.00
24 25	Total assets			336566.00		475625.00
26	Total liabilities (describe in Schedule O)			330300.00	26	475635.00 200000.00
27	Net assets or fund balances (line 27 of column			347609.00		402604.00
Par						
	Check if the organization used Schedule	•		•	/Daa	Expenses juired for section
Wha	t is the organization's primary exempt purpose?					c)(3) and 501(c)(4)
Desc as m	enbe the organization's program service accomplineasured by expenses. In a clear and concise nons benefited, and other relevant information for e	shments for each on nanner, describe the	f its three largest p		4947	nizations and section (/a)(1) trusts, optional thers.)
28						
	(Grants \$) If this amount	ingludos forman ara	unto aback hara		200	
29	(Grants \$) If this amount	includes foreign gra	inis, check here .	🗾	28a	
25						
	(Grants \$) If this amount	includes foreign gra	nts, check here	▶ □	29a	
30) Traine different					
-						
	(Grants \$) If this amount	includes foreign gra	nts, check here .	▶ □	30a	
31	Other program services (describe in Schedule O)					
		t includes foreign gra			31a	
32	Total program service expenses (add lines 28a	through 31a)	. 	>	32	
Par	t IV List of Officers, Directors, Trustees, and Ke				nstruc	ctions for Part IV)
	Check if the organization used Schedule	O to respond to ar			•, •	🗆
	(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 employ benefit plans, and deferred compensation	0	Estimated amount of their compensation
John	V. Ramirez - Commander					
220 1	Thompson Drive, Kerrville, TX 78028-5901	30	0		0	
Willia	am C. Brown - Quartermaster					
220	Thompson Drive, Kerrville, TX 78028-5901	40	0		0	650/mo-expenses
	er E. Martin - Sr. Vice Commander	.∤				
	Thompson Drive, Kerrville, TX 78028-5901	15	<u></u>		<u> </u>	
	s Pinto - Jr. Vice Commander	-	_	ł	_	
	Thompson Drive, Kerrville, TX 78028-5901	10	0		<u> </u>	
	Rinearson - Trustee	-				
	Thompson Drive, Kerrville, TX 78028-5901 ard Ferris - Trustee	2	0		<u> </u>	· · · · · · · · · · · · · · · · · · ·
	Thompson Drive, Kerrville, TX 78028-5901	2	O		0	
	Scott - Trustee	 	<u>_</u>		* -	
	Thompson Drive, Kerrville, TX 78028-5901	2	l	ł	0	
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Part	instructions for Part V) Check if the organization used Schedule O to respond to any question in this			П		
	Instructions for Part V) Check if the organization used Schedule O to respond to any question in this	rait	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					
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)					
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)?					
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	35a 35b		<u> </u>		
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					
37a b	Enter amount of political expenditures, direct or indirect, as described in the instructions 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		1		
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	- CC-		-		
39	Section 501(c)(7) organizations. Enter:	1	!			
а	Initiation fees and capital contributions included on line 9			İ		
b	Gross receipts, included on line 9, for public use of club facilities	-		}		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶; section 4912 ▶; section 4955 ▶					
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I					
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958					
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization					
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1		
41	List the states with which a copy of this return is filed ▶					
42a	The diganization's books are in date of P 1 out quarter in the distribution of the dis	830-896-3494				
_	Located at ▶ 220 Thompson Drive, Kerrville, Texas ZIP + 4 ▶ 7					
Đ	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?					
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank					
	and Financial Accounts.					
c	At the state of th					
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. [▶ 🗆		
	and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	No		
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	163	√		
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1		
c	Did the organization receive any payments for indoor tanning services during the year?	44c		1		
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an					
	explanation in Schedule O	44d	<u> </u>	1		
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		

Lown aAr	J-EZ (20	(43)								rage -		
		e organization engage, directly or included at the control of the							Yes	No		
Part \	71 :	Section 501(c)(3) organizations All section 501(c)(3) organizations	only		<u>-</u>		·	I	for lir	nes		
		50 and 51. Check if the organization used Sch	edule O to respond	I to any question in	n this Pa	rt VI				. 🗆		
									Yes	No		
47	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											
48	Is the	organization a school as described in	section 170(b)(1)(A)(i	i)? If "Yes," comple	te Sched	ule E		. 48				
49a							. 49a	ıT				
b	If "Yes	s," was the related organization a sec	ction 527 organizatio	on?				. 49t	,			
50		plete this table for the organization's			other tha	n office	ers, direct	ors, trust	ees ar	nd key		
	emplo	oyees) who each received more than	\$100,000 of comper	nsation from the or	ganızatıo	n. If the	ere is non	e, enter "l	None.	97		
	(a) l	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contrib		employee nd deferred		stimated amount of her compensation			
			4		_	,		·				
					-							
51	Comp \$100,	number of other employees paid over olete this table for the organization's 000 of compensation from the organ Name and business address of each independent	s five highest compenization. If there is no	ensated independe one, enter "None."	·	actors		Compensa		e thar		
					•							
	-											
							•					
d	Total	number of other independent contra	ctors each receiving	over \$100,000	. •							
52	Did th	ne organization complete Schedule A sempt charitable trusts must attach a	? Note. All section 5	01(c)(3) organization	ons and 4	947(a)	(1)	► ☐ Ye:	s □	No		
Under pe	enalties	of perjury, I declare that I have examined this red complete Declaration of preparer (other than	etum, including accompan	ying schedules and state	ements, and er has any	to the b	est of my kr	nowledge an	d belief	, it is		
		Sullian (1)		_	4/	12/20	14					
Sign Here		Signature of officer William C. Brown - Post Quarterma	Signature of officer Date									
	Type or print name and title											
Paid		Print/Type preparer's name	Preparer's signature				Check Self-emplo	ıf PTIN				
Prepa		Firm's name ▶					Firm's EIN ▶					
Use (JNIY							Phone no.				
May th	ie IRS	discuss this return with the preparer	shown above? See	instructions				► ☐ Ye	s 🗆	No		

SCHEDULE Q (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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization ► 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.

Open to Public Inspection

Employer identification number

Veterans of Foreign Wars Post 1480	7460630035				
PART I - Line 8 Shows money paid to Post 1480 by the City of Kerrville for a permanent utility easement.					
PART II - Line 26 Shows mortgage aquired for purchase of former National Guard Armory in Kerrville.					
	·····				