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Return of Organization Exempt From Income Tax

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Inspection

| Α | For the 2 | 013 cale | ndar year, or tax year beginning 01/01 , 2013, and ending | 12/: | 31 | , 20 13 | |
|-----------------------------|----------------|-------------|---|--------------------|---------------|--|----------------|
| В | Check if ag | pplicable | C Name of organization VETERANS OF FOREIGN WARS 4008 HENRY T. WASHKO | OW C | Employ | er identification n | umber |
| | Address ch | hange | Doing Business As | | | 74-6066507 | |
| ī | Name char | - | Number and street (or P O box if mail is not delivered to street address) Room/suite | | ETelephoi | ne number | |
| = | | • | ` I | | - · · · · · | | |
| ⇉ | Initial retur | | PO BOX 36 | —— | | 254-939-7159 | |
| = | Terminated | d | City or town, state or province, country, and ZIP or foreign postal code | l | | | |
| _ | Amended i | return | BELTON, TX 76513 | | Gross re | | 1154292 |
| ┙ | Application | n pending | F Name and address of principal officer | H(a) Is this a gro | up return for | subordinates? 🔲 Yes | s ☑ No |
| | | | | H(b) Are all su | bordinates | s included? 🔲 Yes | i 🗌 No |
| l | Tax-exemp | ot status | ☐ 501(c)(3) | If "No | " attach a | list (see instruction | ons) |
| | Website: | | | H(c) Group e | xemption | number ▶ · | 1723 |
| _ | | | ✓ Corporation Trust Association Other L Year of formation | | <u> </u> | of legal domicile | TX |
| | art I | Summ | | | I W Clare | or legal dollinoile | |
| | | | | DE 05014 | 250 4415 | | |
| _ | 1 | - | scribe the organization's mission or most significant activities: TO PROVI | DE SERVIC | ES ANL | PROGRAMS | |
| Governance | <u> </u> | OR MILI | TARY VETERANS AND THEIR FAMILIES | | | | |
| ā | 1 | | | | | | |
| 19/ | 2 (| Check th | is box ▶ ☐ if the organization discontinued its operations or disposed of n | nore than a | 25% of | its net assets. | |
| ŏ | 3 N | Number (| of voting members of the governing body (Part VI, line 1a) | | 3 | | 393 |
| 8 | 1 | | of independent voting members of the governing body (Part VI, line 1b) | | 4 | ····· | 393 |
| es | li . | | nber of individuals employed in calendar year 2013 (Part V, line 2a) | • • • | 5 | | |
| Activities & | | | | | | | 21 |
| Ę | ł | | nber of volunteers (estimate if necessary) | | 6 | | 36 |
| ď | 1 | | elated business revenue from Part VIII, column (C), line 12 | | 7a | | 5156 |
| | b N | let unrei | ated business taxable income from Form 990-T, line 34 | <u>.</u> | 7b | | 0 |
| | | | <u> </u> | Prior Yea | r | Current Y | ear |
| Revenue | 8 0 | Contribut | ions and grants (Part VIII, line 1h) | | 3022 | | 5308 |
| | l. | | service revenue (Part VIII, line 2g) | | 765 | | 1607 |
| Ş | | | nt income (Part VIII, column (A), lines 3, 4, and 7d) | | 464 | | 62 |
| æ | 1 | | enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | |
| | | | | | 417943 | | 381694 |
| | | | enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 422194 | | 388671 |
| | 1 | | nd sımılar amounts paid (Part IX, column (A), lines 1-3) | | 0 | | 0 |
| | 14 E | Benefits | paid to or for members (Part IX, column (A), line 4) | | 11575 | 11575 | |
| Ś | 15 S | Salaries, i | other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 160509 | | 170220 |
| Expenses | 16a F | Professio | nal fundraising fees (Part IX, column (A), line 11e) | · <u>-</u> | | | |
| ē | ht | otal fun | traising expenses (Part IX, column (D)_line-25) | | | | |
| ŭ | 17 0 | Other exi | penses (Part IX column (A) lines 11 a 11 d File Mail VE | | 241103 | • | 255832 |
| | 18 T | Catal ave | enses. Add lines 13–17 (must equal PartylX, column (A), line 25) | | | | |
| | | | enses. Add lines 13-17 (must equal ranth A-column (A), line 23) | | 413187 | | 436665 |
| | | revenue | enses. Add lines 13–17 (must equal Part IX, column (A), line 25) less expenses. Subtract line 18 from 12 12 17 2 114 | | 9007 | | (-47994) |
| 200 | | | | Inning of Curr | ent Year | End of Ye | ear |
| et Assets or nd Balances | 20 T | | ets (Part X, line 16) | | 474640 | | 426646 |
| 뚫 | 21 T | Total liab | illties (Part X, line 26) | | | | |
| 55 | 22 N | let asse | s or fund balances. Subtract line 21 from line 20 | | 474640 | | 426646 |
| Ρá | art II | Signat | ure Block | | | | |
| _ | | | ry, I declare that I have examined this return, including accompanying schedules and statement | rts, and to the | best of r | ny knowledge, and | t belief it is |
| | | | ete. Declaration of preparer (other than officer) is based on all information of which preparer has | | | , | |
| | -T | 1 | · | | | | |
| o:_ | | 3 | A A - 45 | | | | |
| Sig | | Sign | ature of officer | Date | MAY | 1 2 2014 | |
| He | re | K | | | rini | | |
| | | <u>,</u> | or print name and title | | | | |
| Da | id | Pnnt/Ty | pe preparer's name Preparer's signature Date | - | Check | √ rf PTIN | |
| | | CHAR | ES S. DUNCAN Chules & 2000 51 | 1-14 | self-emp | . . | 39931 |
| | eparer | | | | s EIN ▶ | | |
| US | e Only | | | | | 254 000 11 | 107 |
| 14- | v the IDC | | ddress > 204 2. LONITA,NOLANVILLE,TX 76559 | Phon | е по | 254-698-12 | |
| ıvıa | y trie ins | uiscus | s this return with the preparer shown above? (see instructions) | | | [<u>√</u>] Ye | s No |

| Form 99 | 90 (2013) | | | | Page 2 |
|--------------|---------------|---|---|--|-------------------------------|
| Part | | ment of Program Service | Accomplishments esponse or note to any line in this P | art III | 🗇 |
| - | | ribe the organization's mission | | <u> </u> | |
| • | • | • | S FOR MILITARY VETERANS AND THEIR | D FAMILIES | |
| | 10 PROVIDE | ES SERVICES AND PROGRAM | S FOR MILITARY VETERANS AND THEIR | R FAMILIES | |
| | | | | | |
| 2 | | | ficant program services during the ye | | |
| | • | 990 or 990-EZ? scribe these new services on | | | Yes 🗹 No |
| 3 | Did the org | | g, or make significant changes in h | | Yes ☑ No |
| | | scribe these changes on Sch | | | |
| 4 | expenses. S | Section 501(c)(3) and 501(c)(| rvice accomplishments for each of its 4) organizations are required to repor for each program service reported. | three largest program services, as the amount of grants and allocation | measured by ons to others, |
| | the total exp | penses, and revenue, it any, i | or each program service reported. | | |
| 4a | | | 10613 including grants of \$ | | |
| | BENEFIT OF | THANKSGIVING/CHRISTMAS | DINNERS PLUS BAR COMMODITIES,FL | OWERS AND MEMORIALS FOR DECE | ASED |
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| | | | | | |
| 4b | (Code | \(Evnenses \$ | including grants of \$ | \ (Revenue \$ |) |
| 40 | (Code | / (Expenses w | |) (riovolido ψ | ' |
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| 4c | (Code: |) (Expenses \$ | including grants of \$ |) (Revenue \$ |) |
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| | Other progr | ram services (Describe in Sci | nedule O \ | | · · · · · |
| 40 | (Expenses | | | \$) | |
| 4e | Total aroan | am service expenses | 10613 | | |

| Part | V Checklist of Required Schedules | | | |
|------|---|-----|--|------------|
| | | | Yes | No |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," | 1 | | |
| | 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 | | 1 |
| 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? <i>If "Yes," complete Schedule C, Part II</i> | 4 | | 1 |
| 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 | _ | | 1 |
| 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 | 5 | | _ |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | 6 | | _ |
| 8 | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | 7 | | ✓ _ |
| | 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 | | 1 |
| 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. | | | |
| 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 | | 1 |
| 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 | | <u>,</u> |
| 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 | | → |
| e | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | 7 |
| 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 | | 1 |
| 12 a | Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> | 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 | | 1 |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | 1 |
| 14 a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | 1 |
| 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 | 14b | | ✓ |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | 1 |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. | 16 | , | 1 |
| 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 | | 1 |
| 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 | - | 1 |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | Ė |
| | | | n 99 0 | (2013) |

| Part | Checklist of Required Schedules (continued) | | | |
|------|--|------------|-----|----------|
| | | | Yes | No |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | 1 |
| 22 | Did the organization report more than \$5,000 of grants or 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 | | 1 |
| 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 25a | 24a | | ✓ |
| | 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 | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | <u>√</u> |
| 25a | 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 | 25a | | · |
| 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 | | ✓ |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II | 26 | | √ |
| 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 | | 1 |
| 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): | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | 1 |
| | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | 1 |
| 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 | | 1 |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | ✓ |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M | 30 | | ✓ |
| 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 | | ✓ |
| 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 | | 1 |
| 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 | | |
| b | 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? <i>If</i> "Yes," <i>complete Schedule R, Part V, line</i> 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 | 37 | | |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O | 38 | 1 | |
| | the state of the s | | | |

| Part | | | | |
|---------|--|-----|----------|--|
| _ | Check if Schedule O contains a response or note to any line in this Part V | | · · | |
| 4 | 5 - 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0 | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | | | İ |
| С | reportable gaming (gambling) winnings to prize winners? | 4. | | |
| 20 | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | 1c | ✓ | |
| 2a | | | 1 | ŀ |
| | Statements, filed for the calendar year ending with or within the year covered by this return 28 15 at least one as provided as line 22 did the great rate file all required foders ample year to year they get year. | 2b | √ | ļ |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . | 20 | V | |
| 32 | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | 1 | |
| 3a | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | 3b | 1 | - |
| b 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority | JD | | |
| -+- | over, a financial account in a foreign country (such as a bank account, securities account, or other financial | | |] |
| | account)? | 4a | | 1 |
| b | If "Yes," enter the name of the foreign country: ▶ | | | |
| | See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | 1 |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | 1 |
| C | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | 7 |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | <u> </u> |
| | 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 or | | | |
| | gifts were not tax deductible? | 6b | | 1 |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| a | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | | |
| | and services provided to the payor? | 7a | | 1 |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | <u> </u> |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | |
| | required to file Form 8282? | 7c | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | |
| 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? | 7g | | |
| 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: | | | |
| a | 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 | Gross income from members or shareholders | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) | | | |
| 100 | against amounts due or received from them.) | 120 | | |
| 12a | | 12a | - | |
| 12 | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | } | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | 13a | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 138 | | |
| b | Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which | } | | 1 |
| ., | the organization is licensed to issue qualified health plans | | | |
| С | Enter the amount of reserves on hand | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | |
| ь | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. | 14b | | _ |
| | The state of the s | | | |

| rart | | | | |
|-------------|--|----------|-------------|--|
| • | response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S | | | |
| Cooti | Check if Schedule O contains a response or note to any line in this Part VI | | <u> </u> | . ✓ |
| Secu | on A. Governing Body and Management | | Yes | No |
| 10 | Enter the number of voting members of the governing body at the end of the tax year . 1a | | 163 | NO |
| ıa | If there are material differences in voting rights among members of the governing body, or | - | | |
| | if the governing body delegated broad authority to an executive committee or similar | | | |
| | committee, explain in Schedule O. | | | ŀ |
| b | Enter the number of voting members included in line 1a, above, who are independent . 1b | | | İ |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with | 1 | | |
| | any other officer, director, trustee, or key employee? | 2 | | 1 |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct | <u> </u> | | |
| | supervision of officers, directors, or trustees, or key employees to a management company or other person? . | 3 | | 1 |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | 1 |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? . | 5 | | 1 |
| 6 | Did the organization have members or stockholders? | 6 | 1 | |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint | | | |
| | one or more members of the governing body? | 7a | ✓ | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, | | | |
| | stockholders, or persons other than the governing body? | 7b | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during | | | |
| | the year by the following: | | | |
| а | The governing body? | 8a | ✓ | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at | | | |
| | the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | L | <u> </u> |
| Secti | on B. Policies (This Section B requests information about policies not required by the Internal Reven | ue Co | | |
| 40- | Did the construction have level shooten because of the construction | 40- | Yes | No |
| 10a b | Did the organization have local chapters, branches, or affiliates? | 10a | | ✓ |
| | affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | | <u> </u> |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | 114 | | |
| 12a | Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i> | 12a | 1 | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | 7 | |
| C | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | | | |
| | describe in Schedule O how this was done | 12c | ✓ | |
| 13 | Did the organization have a written whistleblower policy? | 13 | | 1 |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | ✓ | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by | | | |
| | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | | |
| b | Other officers or key employees of the organization | 15b | ✓ | ļ |
| 40. | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement | | | , |
| | with a taxable entity during the year? | 16a | | / |
| D | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the | | | 1 |
| | organization's exempt status with respect to such arrangements? | 16b | | |
| Secti | on C. Disclosure | 100 | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ► TEXAS | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section | າ 501(| c)(3)s | only |
| | available for public inspection. Indicate how you made these available. Check all that apply. | (| ,,_, | ,) |
| | ☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O) | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int | erest | policy | , and |
| | financial statements available to the public during the tax year. | 1 | | - |
| 20 | State the name, physical address, and telephone number of the person who possesses the books and records | of the | , | |
| | organization: ► LARRY YOUNGBLOOD, 2311 PEARL, BELTON TX 76513 (254) 939-7159 | | | |

| n - | _ | _ | 7 |
|------------|---|---|---|
| ra | а | е | • |

| Form | aan | (201 | 31 |
|------|-----|------|----|

| Part VII | Compensation of Officers, Dire | ectors, Trustees, | Key Employees, Hi | ghest 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 employees 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 orga | aniz | atio | n c | ompe | nsa | ted any currer | t officer, director | r, or trustee |
|---|--|-------------|-----------------------|----------------------|--------------|---------------------------------|--------------|--|---|---|
| (A) Name and Title | (B) Average | box, office | unles er and | Pos leck is pe | rson | e than o is both or/trust | an | | (E) Reportable compensation from | (F) Estimated amount of |
| | week (list any hours for related organizations below dotted line) | | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the organization (W-2/1099-MISC) | related organizations (W-2/1099-MISC) | other compensation from the organization and related organizations |
| (1) JOHN PRATT | 25 | | | | ; | | | | | |
| COMMANDER | | | | ✓ | | | | 0 | 0 | 0 |
| (2) DANIEL CHRISTMAN | 20 | ł | | ١, | | • | | | | |
| SR VICE CIOMMANDER | | | | ✓ | | | - | 0 | 0 | 0 |
| (3) ROBERT T. NOBLE | 15 | | | , | | | | _ | | _ |
| JR VICE COMMANDER | | - | - | 1 | - | | | 0 | 0 | . 0 |
| (4) LARRY YOUNGBLOOD | 35 | | | 1 | | } | | | | _ |
| QUARTERMASTER | <u> </u> | | - | * | | ļ | | 27540 | 0 | 0 |
| (5) RONNY BROWN | 6 | ł | | 1 | ŀ | | | | | |
| TRUSTEE | | | | · | | ļ | ⊢ | 0 | 0 | 0 |
| (6) EDDIE WILLIAMS | 6 | | | ١, | | | | | | |
| TRUSTEE | | | ├ | ✓ | | | | 0 | 0 | 0 |
| (7) DENNIS BATTON | 6 | ł | | 1 | 1 | | • | | | |
| TRUSTEE | | - | - | • | | | ├ | 0 | 0 | 0 |
| (8) PAMELA DUNCAN | 40 | | | | 1 | 1 | | 20000 | | 0 |
| MANAGER | | ├ | ├─ | - | ۲ | - | ┝┈ | 28000 | . 0 | |
| <u>(9)</u> | | ł | | | | | | | İ | |
| (10) | | | | | | | | | | |
| (11) | | | | | | | | | | |
| (12) | 1 | | | | | | | | | |
| (13) | | | | | | | | | | |
| (14) | | | | | | | | | | |

| • | (A) Name and title | (B) Average hours per week (list any hours for related organizations below dotted line) | office or dire | ot ch unles | s pe | ntion more | than both shiphest compensated employee | n an | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportation compensation related organizatii (W-2/1099-N | n from ons | am comp fro orga and | (F) inmated ount of other oensation im the inization related nizations | |
|--------------|--|---|-------------------|----------------|------|---------------|---|-----------------|---|--|---------------|----------------------------------|--|---------|
| (15) | | | | | | | | | | | | | | |
| (16) | | | | | | | | <u> </u> | | | | | | |
| (17) | | | | | | | | - | | | | | _ | |
| (18) | | | | | | | - | - | | | | | | |
| (40) | | | | | | | : | - | | | | | | |
| | | | | | | | | _ | 1 | | | | | |
| | | | | | | | - | - | | | | | | |
| | | | | | | | | _ | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| (24) | | | | } | | | | | | | | | | |
| (25) | | | | | | | | | | | | | | |
| 1b c d | Sub-total | VII, Sectio | n A | • | · | | | ▶ ▶ e) w | 55540 0 55540 tho received me | ore than \$1 | 00,00 | 0 of | | - |
| 3 | Did the organization list any former of employee on line 1a? If "Yes," complete | Schedule J | for su | ıch i | ındı | ividu | ıal | | | | | 3 | Yes | No √ |
| 4 | For any individual listed on line 1a, is the organization and related organizations individual | greater that | an \$1 | 50, | 000 | ? /i | f "Ye. | s," | complete Sch | edule J fo | or suc | th 4 | | ✓ |
| 5 | Did any person listed on line 1a receive of for services rendered to the organization | | | | | | | | | | | al5 | | ✓ |
| | on B. Independent Contractors | | | | | | | | | | - | | <u> </u> | |
| 1 | Complete this table for your five highest compensation from the organization. Repyear. | | | | | | | | | | | | | • |
| | (A) Name and business add | ress | | | | | | | (B) Description of s | ervices | | (C) Compen | | |
| | | | | | | | | | | | - | | | |
| | | | | | | | | - | | | | | | |
| 2 | Total number of independent contractor received more than \$100,000 of compensations. | | | | | | | o th | nose listed abo | ove) who | | | | |

| Form 990 (2013) Page | | | | | | | | |
|--|------------|---|------------------|------------------------------------|--|---|--|--|
| Part | VIII | | | | | · · | | |
| | | Check if Schedule O contains a res | ponse or note to | any line in this (A) Total revenue | Part VIII (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 | |
| इं इ | 1a | Federated campaigns 1a | T | | | | | |
| ts, Grants Amounts | b | Membership dues 1b | 1398 | | | | | |
| S, G | С | Fundraising events 1c | | İ | | | | |
| Sift. | d | Related organizations 1d | | | ļ | | | |
| inii | е | Government grants (contributions) 1e | | | | | | |
| tior er S | f | All other contributions, gifts, grants, | | | } | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | and similar amounts not included above 11 | 3910 | | | | | |
| Contra | g | Noncash contributions included in lines 1a-1f. \$ | | | | | | |
| | h | Total. Add lines 1a-1f | ▶ | 5308 | | | | |
| Program Service Revenue | | DUDDY DODDIES | Business Code | | | | | |
| eve | 2a | BUDDY POPPIES | 9000099 | 1607 | | | | |
| ce R | b | | | | | | | |
| ŞŢ. | d | | | · | | | | |
| ı. S | e | | ļ- | | | | | |
| grar | f | All other program service revenue . | | | | | | |
| P. | g | Total. Add lines 2a–2f | | 1607 | | | 1 | |
| | 3 | Investment income (including divid | | | | | | |
| | | and other similar amounts) | 🕨 | 62 | | | | |
| | 4 | Income from investment of tax-exempt b | ond proceeds ▶ | | | | | |
| | 5 | Royalties | | | | | | |
| | | (i) Real | (II) Personal | ļ | 1 | | | |
| | 6a | Gross rents 904 | | | | | | |
| | b | Less: rental expenses | | | | | | |
| | С | Rental income or (loss) | L | | | | | |
| | _ d | Net rental income or (loss) | | 904 | | | | |
| | 7a | Gross amount from sales of (i) Securities | (ii) Other |] | ; | | | |
| | ь | assets other than inventory Less cost or other basis | | | | | | |
| | " | and sales expenses . | | | | | | |
| : | c | Gain or (loss) | | | | | | |
| | d | | • | | | | | |
| | | rvot gam or (1000) | | | | | | |
| une | 8a | Gross income from fundraising | | | | | | |
| Other Revenu | | events (not including \$ | 1 | | | | | |
| æ | ŀ | of contributions reported on line 1c). | | | | | | |
| Jer | | See Part IV, line 18 | 258921 | [| | | | |
| 8 | b | Less: direct expenses | | | | | | |
| | C | Net income or (loss) from fundraising | events . ▶ | 108765 | | | 108765 | |
| | 9a | Gross income from gaming activities. | | | | | | |
| | ١. | See Part IV, line 19 | | | } | | | |
| | b | Less: direct expenses k | | | | | | |
| | 10a | Net income or (loss) from gaming actions sales of inventory, less | | 68606 | | | | |
| | 108 | returns and allowances | 076444 | | ł | | | |
| | ь | | 276141 77878 | | | | | |
| | C | Net income or (loss) from sales of inv | | 198263 | | | · | |
| | _ <u> </u> | Miscellaneous Revenue | Business Code | _130203 | | | | |
| | 11a | DAUDED CALES | 9000099 | 3195 | | 3195 | · | |
| | ь | VENDING SALES | 9900099 | 1961 | | 1961 | | |
| | С | | | | | | | |
| | d | All other revenue | | | | | | |
| | е | Total. Add lines 11a-11d | ▶ | 5156 | | | | |
| | 12 | Total revenue. See instructions | 🟲 | 388671 | 274750 | 5156 | 108765 | |

| Part IX | Statement of Functional Expenses | |
|------------|---|------------|
| Section 50 | c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete co | olumn (A). |

| | Troo (o)(o) and co (o)(+) organizatione made com | | | | |
|--------|---|-----------------------|---------------------------------------|-------------------------------------|--|
| _ | Check if Schedule O contains a respons | se or note to any lin | e in this Part IX . | | <u></u> . 🗆 |
| | 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 | 10613 55540 | | | |
| 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 | 74450 | | | |
| 9 | Other employee benefits | į | | | |
| 10 | Payroll taxes | 40230 | | | |
| | | 40230 | · · · · · · · · · · · · · · · · · · · | - | |
| 11 | Fees for services (non-employees): | | | | · · |
| а | Management | | | | |
| b | Legal [| | | | |
| С | Accounting | 1200 | | | |
| d | Lobbying | | | | |
| | | | | | |
| е | Professional fundraising services. See Part IV, line 17 | | | · | ···· |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, column | | | | |
| | (A) amount, list line 11g expenses on Schedule O.) |] | | | |
| 12 | Advertising and promotion | 1389 | · · · · · · · · · · · · · · · · · · · | | |
| 13 | Office expenses | 1165 | | | · · · · · · · · · · · · · · · · · · · |
| 14 | Information technology | 1103 | | | |
| | | | | | |
| 15 | Royalties | | | | ···· |
| 16 | Occupancy | | | | |
| 17 | Travel | 17117 | | | |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | · · · · · · · · · · · · · · · · · · · |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | 1458 | | | |
| 22 | Depreciation, depletion, and amortization . | 5356 | | - | · |
| 23 | Insurance | 12342 | · · · · · · · · · · · · · · · · · · · | | |
| 24 | Other expenses. Itemize expenses not covered 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 | DEE SCHEDULE 990-5 ATTACHED | 215805 | | <u> </u> | <u> </u> |
| - | | 213603 | | | |
| b | | | | | |
| С | | | | | |
| d | | | | | |
| е | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 436665 | | | |
| 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) | | | | |
| | | | | | L |

| P | art X | Balance Sheet | | | | |
|-----------------------------|----------|--|-------------------------------|--------------------------|--|---|
| | | Check if Schedule O contains a response or | r note to any line in this Pa | <u>rt X </u> | <u> </u> | <u> </u> |
| - | | | | (A) Beginning of year | | (B) End of year |
| - | 4 | Cook non-interest bassing | | | 1 | 111787 |
| | 1 | Cash—non-interest-bearing | | 154106 173756 | 2 | 173741 |
| | 2 | Pledges and grants receivable, net | | 1/3/30 | 3 | 1/3/41 |
| | 3 4 | - | | | 4 | |
| | 5 | Loans and other receivables from current and | | | 7 | |
| | 5 | trustees, key employees, and highest co | | • | | |
| | | Complete Part II of Schedule L | | | 5 | |
| | | Loans and other receivables from other disqualified pers | | | | |
| | 6 | 4958(f)(1)), persons described in section 4958(c)(3)(B), ar | , | | | |
| | | sponsoring organizations of section 501(c)(9) volum | | | | |
| " | | organizations (see instructions). Complete Part II of Sche | | | 6 | |
| et | 7 | Notes and loans receivable, net | ŀ | | 7 | • |
| Assets | 8 | Inventories for sale or use | i i | 5765 | | 5451 |
| • | 9 | | | 3703 | 9 | 3431 |
| | 10a | Land, buildings, and equipment cost or | 1, 1, , , , , , , | | | |
| | 100 | other basis. Complete Part VI of Schedule D | 10a 449548 | | - | |
| | ь | Less: accumulated depreciation | 10b 310891 | 141013 | 10c | 135657 |
| | 11 | · · · · · · · · · · · · · · · · · · · | | | 11 | 100007 |
| | 12 | Investments—other securities. See Part IV, line | | 12 | | |
| | 13 | Investments—program-related. See Part IV, line | | | 13 | |
| | 14 | Intangible assets | | 14 | | |
| | 15 | Other assets. See Part IV, line 11 | | 15 | | |
| | 16 | Total assets. Add lines 1 through 15 (must equi | | 474640 | 16 | 426646 |
| | 17 | Accounts payable and accrued expenses | | | 17 | |
| | 18 | Grants payable | | 18 | | |
| | 19 | Deferred revenue | | 19 | | |
| | 20 | Tax-exempt bond liabilities | | 20 | | |
| | 21 | Escrow or custodial account liability. Complete | Part IV of Schedule D . | | 21 | |
| S | 22 | Loans and other payables to current and for | | | | |
| Ħ | | trustees, key employees, highest comper | | | | |
| Liabilities | | disqualified persons. Complete Part II of Schedu | ule L | | 22 | |
| Ĩ | 23 | Secured mortgages and notes payable to unrela | ated third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated | | | 24 | |
| | 25 | Other liabilities (including federal income tax, | | | | |
| | | parties, and other liabilities not included on line | | | | |
| | | of Schedule D | | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 26 | |
| s | | Organizations that follow SFAS 117 (ASC 958 | | | 1 | |
| 5 | | complete lines 27 through 29, and lines 33 an | | | | |
| ā | 27 | Unrestricted net assets | | | 27 | |
| Net Assets or Fund Balances | 28 | Temporarily restricted net assets | | | 28 | |
| 2 | 29 | Permanently restricted net assets | | ···· | 29 | |
| Ī | | Organizations that do not follow SFAS 117 (ASC 9 | oo), cneck nere ► 📋 and | | | |
| ō | | complete lines 30 through 34. | | | | |
| ets | 30 | Capital stock or trust principal, or current funds | | 154108 | | 111787 |
| SS | 31 | Paid-in or capital surplus, or land, building, or e | | | 31 | |
| ¥ ¥ | 32 | Retained earnings, endowment, accumulated in | | 320534 | 32 | 314859 |
| ž | 33 34 | Total net assets or fund balances Total liabilities and net assets/fund balances | | 474040 | | 400040 |
| | J44 | TOTAL HADINIES AND HEL ASSETS/TUND DAIANCES . | <u> </u> | 474640 | _ | 426646 |

| Form 9 | 90 (2013) | | | Pε | age 12 |
|--------|--|-----------|----|-----|-------------|
| Par | t XI Reconciliation of Net Assets | ······ | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | . 🗆 |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | | 88671 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | | 36665 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | 47994 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . | 4 | | 4 | 74640 |
| 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 | | 4 | 26646 |
| Par | XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | <u></u> | | | . 🔲 |
| | | | | 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 | plain in | | | |
| | Schedule O. | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | 1 | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were com | piled or | | | |
| | reviewed on a separate basis, consolidated basis, or both: | | | | ŀ |
| | ☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | | ✓ |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audite | ed on a | | | |
| | separate basis, consolidated basis, or both: | | | | İ |
| | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis | | | | |
| С | | | | | 1 |
| | of the audit, review, or compilation of its financial statements and selection of an independent accou | | 2c | | 1 |
| | If the organization changed either its oversight process or selection process during the tax year, ex | kplain ın | | | |

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

3a

3b

Form **990** (2013)

SCHEDULE D (Form.990)

Supplemental Financial Statements

▶ 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. OMB No 1545-0047 2013

Open to Public

► Attach to Form 990. Department of the Treasury ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Inspection Internal Revenue Service **Employer identification number** Name of the organization **VETERANS OF FOREIGN WARS 4008 HENRY T. WASKOW** 74-6066507 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year 2 Aggregate contributions to (during year). 3 Aggregate grants from (during year) . . Aggregate value at end of year 4 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). ☐ Preservation of land for public use (e.g., recreation or education) ☐ Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation Held at the End of the Tax Year easement on the last day of the tax year. 2a 2b Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year ▶ Number of states where property subject to conservation easement is located ▶ 4 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) 8 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and 9 balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

| Part | III Organizations Maintaining | Collections of | Art, Hist | torical T | reasures | , or Ot | her Similar A | ssets (continued) |
|--------|--|-----------------------|-------------|-------------|------------------------|----------|--|------------------------|
| 3 | Using the organization's acquisition, a collection items (check all that apply): | | | | | | | |
| · | ■ Public exhibition | | d | ⊠ Loan | or exchang | e proa | rams | |
| b | Scholarly research | | | | | | | |
| C | ▼ Preservation for future generations | | | | | | | |
| 4 | Provide a description of the organizati XIII. | | nd expla | ain how th | ney further | the org | janization's exe | empt purpose in Part |
| 5 | During the year, did the organization | solicit or receive of | donation | s of art, I | historical ti | reasure | s, or other sim | ılar |
| | assets to be sold to raise funds rather | | | | | | | |
| Part | V Escrow and Custodial Arra | ngements. | | | | | | |
| | Complete if the organization 990, Part X, line 21. | | | | | | | |
| 1a | Is the organization an agent, trustee, included on Form 990, Part X? | | | | | | | |
| b | If "Yes," explain the arrangement in Pa | rt XIII and comple | te the fo | llowing ta | ıble: | | | |
| | | | | | | | | Amount |
| C | Beginning balance | | | | | 10 | ; | |
| d | Additions during the year | | | | | 1d | <u> </u> | |
| e | Distributions during the year | | | | | 1e | | |
| f | Ending balance | | | | | 1f | | |
| 2a | Did the organization include an amoun | t on Form 990, Pa | art X, line | 21? | | | | . 🛛 Yes 🗓 No |
| b | If "Yes," explain the arrangement in Pa | rt XIII. Check here | if the ex | planation | has been | provide | ed in Part XIII | x |
| Part | | | | | | | | |
| | Complete if the organization | | | | | | | |
| | 1 | (a) Current year | (b) Pro | or year | (c) Two year | rs back | (d) Three years ba | ck (e) Four years back |
| 1a | Beginning of year balance | | | | | | | |
| b | Contributions | | | | | | | |
| С | Net investment earnings, gains, and losses | | | | | | | |
| d | Grants or scholarships | | | | | | | |
| е | Other expenditures for facilities and programs | | | | | | | |
| f | Administrative expenses | | | | | | | |
| g | End of year balance | | | | | .] | | |
| 2 | Provide the estimated percentage of the | ne current year en | d balanc | e (line 1g | , column (a |)) held | as: | |
| а | Board designated or quasi-endowmen | t ▶ | % | | | | | |
| b | Permanent endowment ▶ | % | - | | | | | |
| C | Temporarily restricted endowment ▶ | % | | | | | | |
| | The percentages in lines 2a, 2b, and 2c | c should equal 10 | 0%. | | | | | |
| 3a | Are there endowment funds not in the | possession of the | e organi: | zation tha | t are held | and ad | ministered for | the |
| | organization by: | | | | | | | Yes No |
| | (i) unrelated organizations | | | | <i>.</i> | | | . 3a(i) X X |
| | (ii) related organizations | | | | | | | . 3a(ii) X X |
| b | If "Yes" to 3a(ii), are the related organize | zations listed as re | equired o | n Schedu | ule R? . | | | . 3b X X |
| 4 | Describe in Part XIII the intended uses | | n's endo | wment fu | ınds. | | | |
| Part | | | | | | | | |
| | Complete if the organization | answered "Yes" | to Forr | n 990, P | art IV, line | 11a. S | See Form 990 | , Part X, line 10. |
| | Description of property | (a) Cost or oth | | 1 | r other basis ther) | de | Accumulated epreciation | (d) Book value |
| 1a | Land | | | | | Prof. M. | The State of the s | |
| b | Buildings | | | | 446548 | | 310891 | 135667 |
| С | Leasehold improvements | | | | - | | | |
| d | Equipment | | | | | | | |
| е | Other | | | | | | | |
| Total. | Add lines 1a through 1e. (Column (d) m | ust equal Form 99 | 00, Part) | K, column | (B), line 10 |)(c).) | ▶ | |

| Part VII | Investments - Other Securities | | 000 Deat IV Ive | 11h Con Form 000 Do | -t V 15 10 |
|------------------|--|---|---------------------------------------|---|---|
| | Complete if the organization ans | ···· | T | | |
| • | (a) Description of security or categor (including name of security) | у | (b) Book value | (c) Method of valua Cost or end-of-year ma | |
| (1) Financial | derivatives | | | | |
| (2) Closely-h | eld equity interests | | | | |
| (3) Other | | | | | |
| (A) | | | | | |
| (B) | | | | | |
| (C) | | | | | |
| (D) | | | | | |
| (E) | | | | | |
| (F) | | | | | |
| (G) | | | | <u> </u> | |
| (H) | | | | | |
| Total. (Column (| b) must equal Form 990, Part X, col (B) line 12.) 🕨 | | | | |
| Part VIII | Investments-Program Relate | d. | | | |
| | Complete if the organization ans | wered "Yes" to For | m 990, Part IV, line | 11c. See Form 990, Pa | rt X, line 13. |
| | (a) Description of investment | | (b) Book value | (c) Method of valu Cost or end-of-year ma | |
| (1) | | | | | |
| (2) | | | | | |
| (3) | <u> </u> | | | | |
| (4) | | | | | |
| (5) | | | | | · · · · · · · · · · · · · · · · · · · |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | *************************************** | | | |
| | b) must equal Form 990, Part X, col. (B) line 13.) | | | | |
| Part IX | Other Assets. | | | | |
| | Complete if the organization ans | swered "Yes" to For a) Description | m 990, Part IV, line | | rt X, line 15. Book value |
| (4) | | a) Description | | (2) | 2001. 14140 |
| (1) | | | | | |
| (2) | | · | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | · · · · · · · · · · · · · · · · · · · | | | |
| (6) | | · · · · · · · · · · · · · · · · · · · | | | |
| <u>(7)</u> | | | · · · · · · · · · · · · · · · · · · · | | |
| (8) | | | | - | |
| (9) | mn (b) must equal Form 990, Part X, c | col. (B) line 15.) | | | • |
| Part X | Other Liabilities. | | · · · · · · · · · · · · · · · · · · · | | • |
| Tartx | Complete if the organization ans | wered "Ves" to For | m 990 Part IV line | 11e or 11f See Form 9 | ۹۸ Part X |
| | line 25. | | 111 000, 1 art 10, mile | | |
| 1. | (a) Description of liability | (b) Book value | | | |
| (1) Federal in | icome taxes | | | | |
| (2) | | | | | |
| (3) | | <u> </u> | | , | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | · · · · · · · · · · · · · · · · · · · | | | | |
| (8) | | 1 | | | |
| (9) | | | | | |
| | b) must equal Form 990, Part X, col. (B) line 25.) | | | | |
| 2. Liability fo | r uncertain tax positions. In Part XIII, prov | ude the text of the footi | note to the organization' | s financial statements that re | eports 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

| Part | | | Return. |
|------|---|--|------------|
| | Complete if the organization answered "Yes" to Form 990, Part | | |
| 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: | 1 | |
| 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> </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: | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b 4a | 1 | |
| b | Other (Describe in Part XIII.) | | |
| C | Add lines 4a and 4b | | 4c |
| _5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | 5 |
| Part | | | er Return. |
| | Complete if the organization answered "Yes" to Form 990, Part | IV, line 12a. | |
| 1 | Total expenses and losses per audited financial statements | | 1 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | |
| а | Donated services and use of facilities | <u> </u> | |
| b | Prior year adjustments | | |
| C | Other losses | | |
| d | Other (Describe in Part XIII.) | | |
| е | Add lines 2a through 2d | | 2e |
| 3 | Subtract line 2e from line 1 | | 3 |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b 4a | | |
| b | Other (Describe in Part XIII.) |) | |
| С | Add lines 4a and 4b | To the state of th | 4c |
| _5_ | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 | .) | 5 |
| Part | XIII Supplemental Information. le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; l | | |
| | t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pi | | |
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| Schedule B (Fo | | Page 5 |
|----------------|--------------------------------------|---------------|
| Part XIII | Supplemental Information (continued) | |
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SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundralsing 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.

Department of the Treasury Internal Revenue Service Name of the organization

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

| Name of the organization | | | | | Employer identific | cation number |
|--|--------------------|---------------|---|-----------------------------------|---|---|
| VETERANS OF FOREIGN WARS 4408 HENRY T. WASKOW | | | | | | 6066507 |
| Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. | | | | | | |
| 1 Indicate whether the organization | | | | owing activities. Ch | neck all that apply. | |
| a Mail solicitations | | | | ion of non-governr | | |
| b Internet and email solicitation | ns | f [| Solicitat | on of government | grants | |
| c Phone solicitations | | g [|] Special i | fundraising events | | |
| d In-person solicitations | | | | | | |
| 2a Did the organization have a wri | | | | | | |
| or key employees listed in Form | - | - | | | | |
| b If "Yes," list the ten highest paid | | | draisers) p | ursuant to agreem | ents under which th | ne fundraiser is to be |
| compensated at least \$5,000 by | the organization | on. | | | | |
| ************************************** | | 1 | | | · · · · · · · | |
| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | custody o | draiser have or control of outions? | (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 |
| | | Yes | No | | · | |
| 1 | | | | | | |
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| 10 | | | | | | |
| | <u> </u> | | | | | |
| Total | <u> </u> | | ▶ | eliait aantehutian | ar has been setifi | ad it is avament from |
| 3 List all states in which the organization or licensing. | riization is regi: | stered or iit | enseu to s | SOIICH COITHIDUNOIS | or has been noun | ed it is exempt irom |
| registration of licensing. | | | | | | |
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Part II

| Pa | rt II | Fundraising Events. Cor | nplete if the organization | on answered "Yes" to | Form 990, Part IV, line | 18, or reported more |
|-----------------|-----------|---|----------------------------|--|--------------------------|--|
| | | than \$15,000 of fundraising gross receipts greater that | | and gross income on | Form 990-EZ, lines 1 a | nd 6b. List events with |
| | | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events (add col (a) through |
| | | | (event type) | (event type) | (total number) | col (c)) |
| Revenue | 1 | Gross receipts | 258921 | | | 258921 |
| ъ. | 2 | Less: Contributions | | · · · · · · · · · · · · · · · · · · · | | |
| | 3 | Gross income (line 1 minus line 2) | 258921 | · · · · · · · · · · · · · · · · · · · | | 258921 |
| | 4 | Cash prizes | 150156 | | | 150156 |
| | 5 | Noncash prizes | | ····· | | |
| Direct Expenses | 6 | Rent/facility costs | | · · · · · · · · · · · · · · · · · · · | | |
| Exp | 7 | Food and beverages | | | | |
| Direct | 8 | Entertainment | | | | |
| | 9 | Other direct expenses . | | | | |
| | 10 11 | Direct expense summary. Ac Net income summary. Subtra | | | | 15168 |
| Pa | rt III | Gaming. Complete if the than \$15,000 on Form 9 | e organization answer | | | eported more |
| Revenue | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col (a) through col (c)) |
| Rè | 1 | Gross revenue | 498007 | 108192 | | 606193 |
| ses | 2 | Cash prizes | 382500 | 74882 | | 457382 |
| xper | 3 | Noncash prizes | | | | |
| Direct Expenses | 4 | Rent/facility costs | | | | |
| _ | 5 | Other direct expenses . | 80205 | | | 80205 |
| | 6 | Volunteer labor | ☐ Yes % | ☐ Yes% | ☐ Yes % | |
| | 7 | Direct expense summary. Ac | | - | | 537587 |
| | 8 | Net gaming income summar | y. Subtract line 7 from li | ne 1, column (d) | | 68606 |
| | | | | | · | |
| | a Is | nter the state(s) in which the or the organization licensed to o "No," explain: | perate gaming activities | in each of these states | | 🗹 Yes 🗌 No |
| 10 | a \\/ | ere any of the organization's g | | | | |
| 10 | | "Vee " evoluin: | - | • | ted during the tax year? | |
| | | | | | | |

| 11 | Does the organization operate gaming activities with nonmembers? | ✓ Ye | | nge 3 |
|------|---|------|----------|------------|
| 12 | Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? | Ŭ Ye | | |
| 13 | Indicate the percentage of gaming activity operated in: | | <u>.</u> | |
| | The organization's facility | | 100 |) % |
| | An outside facility | | | % |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books and records: | | | |
| | Name ► LRRY YOUNGBLOOD | | · | |
| | Address ► 2311 PEARL STREET,BELTON,TX 76513 | | | |
| 15a | Does the organization have a contract with a third party from whom the organization receives gaming revenue? | ☐ Ye | s 🗹 | No |
| b | If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the | | | |
| | amount of gaming revenue retained by the third party ► \$ | | | |
| С | If "Yes," enter name and address of the third party. | | | |
| | Name ► | | | |
| | Address ▶ | | | |
| 16 | Gaming manager information | | | |
| | Name ► LARRY YOUNGBLOOD | | | |
| | Gaming manager compensation ▶ \$0 | | | |
| | Description of services provided ► COLLECTS AND COUNTS RECEIPTS AND PAYOUTS | •••• | | |
| | ☑ Director/officer ☐ Employee ☐ Independent contractor | | | |
| 17 | Mandatory distributions: | | | |
| ''a | Is the organization required under state law to make charitable distributions from the gaming proceeds to | | | |
| _ | retain the state gaming license? | ☐ Ye | s ✓ | No |
| b | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ | | | |
| Part | Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) a Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide additional information (see instructions). | | and | |
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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.

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service ► 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.

w.irs.gov/form990. Inspection

Employer identification number

| Name of the organization | Employer identification number |
|---|--------------------------------|
| VETERANS OF FOREIG WARS 4008 HENRY T. WASHKOW | 74-6066507 |
| | |
| PART VI SECTION B | |
| LINE 11A THE 990 IS REVIEWED BY THE OFFICERS, COMMANDER. SENOIR VICE COMMANDE, JUNIO | R VICE COMMANNDER |
| CINC TA THE 33V to REVIEWED BY THE OFFICERON, COMMINANDER, CONTO | N VIOL COMMANNEX |
| AND TRUSTEES AND IS AVAILABLE FOR REVIEW BY THE MEMBERSHIP | |
| | |
| PART VI SECTION B | |
| LINE 12C THE OFFICERS,TRUSTEES AND HOUSE COMMITTEE RVIEW THE POLICY ON ANNUAL BAS | IS FOR |
| LINE 120 THE OFFICERS, TROSTEES AND HOUSE COMMITTEE RALW THE FOCIOT ON ANNUAL DAG | |
| ANY CHANGES AND COMPLIANCE WITH THE POLICY | |
| , | |
| PART VI SECTION B | |
| LINE 15B THE OFFICERS, MANGER AND HOUSE COMMITTEE OF THE ORGANIZATION REVIEW COMP | ENSATION FOR |
| LINE 13B THE OFFICERS, MANGER AND HOUSE COMMITTEE OF THE ORGANIZATION REVIEW COMP | LIGATION 1 OK |
| OFFICERS AND EMPLOYEES ON AN ANNUAL BASIS | |
| | |
| PART VI SECTION C | |
| LINE 19 THE GOVERNING DOCUMENTS AR AVAILABLE FOR REVIEW BY THE PUBLIC AND MEMBER: | SHIP LIDON REQUEST |
| LINE 15 THE GOVERNMENTS AN AVAILABLE FOR REVIEW BY THE FORCE AND MEMBER. | SHIF OF ON REQUEST |
| SECTION XII | |
| | |
| LINE 2 THE ORGANIZATION HAS TRUSTEES AS INDEPENDENT AUDITORS TO REVIEW AND AUDIT A | LL FINANCIAL RECORDS |
| ON YEARLY BASIS FOR THE YEAR, IE AUDITS ARE DONE IN APRIL, JULY, SEPTEMBER AND JANUAR | Y OF THE YEAR |
| ON TEARET BASIS FOR THE TEAR, IE ASSITS ARE SOME IN ALMESSEE, SET TEMBER AND SANSAN | 1 Of the real |
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| Schedule O (Form 990 or 990-EZ) (2013) | Page 2 |
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| | Employer identification number |
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| VFW POST 4008 EIN 74-6066 | 507 | |
|---------------------------|-----|------------------|
| SCHEDULE 990-5,LINE 24A | | |
| SCHEDULE | | |
| TELEPHONE/UTILITIES | | \$ 36,380.00 |
| BANK FEE | | \$ 420.00 |
| CONTRIBUTIONS | | \$ 45,489 00 |
| POSTAGE | | \$ 196.00 |
| SALES TAX | | \$ 16,472 00 |
| SUPPLIES | | \$ 2,859 00 |
| LICENSE | | \$ 2,500 00 |
| TABC TAX | | \$ 39,440 00 |
| JANITORIAL | | \$ 3,288 00 |
| BAR SUPPLIES | | \$ 9,371 00 |
| EXTERMINATORS | | \$ 116.00 |
| AWARDS | | \$ 3,500 00 |
| SAFETY INSPECTION | | \$ 275.00 |
| MAJOR PURCHASES | | \$ 3,537.00 |
| SECURITY | | \$ 1,520.00 |
| CREDIT CARD FEES | 1 | \$ 1,426.00 |
| BAD DEBTS | | \$ 210 00 |
| BINGO TAX | | \$ 17,213 00 |
| BANDS/DJ'S | | \$ 9,825.00 |
| BINGO SUPPLIES | | \$ 6,210.00 |
| DONATIONS | | \$ 2,594.00 |
| FUNDRAISER EXPENSES | | \$ 655 00 |
| REPAIRS | | \$ 12,309 00 |
| TOTAL TO LINE 24A | | \$ 215,805 00 |
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