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### -aŗm 990

Department of the Treasury

Internal Revenue Service

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

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.

2013

OMB No 1545-0047

Open to Public Inspection

Form 990 (201

,2014 For the 2013 calendar year, or tax year beginning 07-01 2013, and ending 06-30 C Name of organization VFW OF IL, RANDOLPH CO, POST 2698 Check if applicable D Employer identification no. 37-0841333 Address change Doing Business As Name change Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone number Initial return PO BOX 253 (618) 443 - 5851 423,873 City or town, state or province, country, and ZIP or foreign postal code Teminated SPARTA, IL 62286 G Gross receipts \$ Amended return Application pending Name and address of principal officer Is this a group return for subordinates? Yes X No Yes X 501(c) ( 19 ) ◀ (insert no ) re all subordinates included? You'le all subordinates included? You'le all the subordinates are the subordinates are the subordinates are subordinates. 501(c)(3) 4947(a)(1) or 527 Tax-exempt status Website: ► N/A H(c) Group exemption number Trust X Association Form of organization Corporation L Year of formation 1946 M State of legal domicile Part I Summarv Briefly describe the organization's mission or most significant activities: PROMOTE BENEVOLENT AND PATRIOTIC PURPOSES Activities & Governance Check this box ▶ ☐ If the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 4 0 Number of independent voting members of the governing body (Part VI, line 1b) Total number of individuals employed in calendar year 2013 (Part V, line 2a) 5 11 6 Total number of volunteers (estimate if necessary) 7a 24,231 7a Total unrelated business revenue from Part VIII, column (C), line 12 Expenses 2014 Prevenue 5 2014 b Net unrelated business taxable income from Form 990-T, line 34 0 Prior Year Current Year 27,689 Contributions and grants (Part VIII, line 1h) 26,621 0 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 712 689 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e, -. 8 2014. 75,030 191,991 11 Total revenue - add lines 8 through 11 (must equal Part VIII) column (A), line 12) 102,363 220,369 12 11,138 27,063 13,516 10,862 50,296 63,247 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0 **b** Total fundraising expenses (Part IX, column (D), line 25) 68,195 79,012 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 180,184 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 143,145 Revenue less expenses Subtract line 18 from line 12 . . . . . . . . . (40,782 40,185 Net Assets or Fund Balances **Beginning of Current Year** End of Year 465,863 425,358 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 2,106 2,426 22 Net assets or fund balances Subtract line 21 from line 20 . . . . . . . 423,252 463,437 Part II Signature Block Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is base; on all information of which preparer has any knowledge 11-14-2014 Sian Here GARY STORK, QUARTERMASTER Type or print name and title Date Print/Type preparer's name Check Paid SHEILA L UCHTMANN CPA self-employed P00586306 Preparer Firm's EIN 🕨 FALKENHEIN ACCT & TAX SERVICE Firm's name **Use Only** Firm's address PO BOX 263 Phone no SPARTA IL 62286 618-443-5254 

For Paperwork Reduction Act Notice, see the separate instructions.

Form	990 (2013) VFW OF IL, RANDOLPH CO, POST 2698	37-0841333	Page 2
Pa	Statement of Program Service Accomplishments		_
	Check if Schedule O contains a response or note to any line in this Part III	<u> </u>	<u></u>
1	Briefly describe the organization's mission.		
	PROMOTE BENEVOLENT AND PATRIOTIC PURPOSES		
2	Did the organization undertake any significant program services during the year which were not listed on the	□ v	₽ Na
	prior Form 990 or 990-EZ?	<u>□</u> res	K) NO
•	If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program		
3	services? services?	☐ Yes	₩ No
	If "Yes," describe these changes on Schedule O		<u></u>
4	Describe the organization's program service accomplishments for each of its three largest program services, as measure	d by	
7	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other		
	the total expenses, and revenue, if any, for each program service reported	,	
4a	(Code. ) (Expenses \$ 4,794 including grants of \$ ) (Revenue	\$	)
	DONATIONS TO LOCAL, CIVIC AND NATIONAL CHARITIES AND ORGANIZATIONS		
4b	(Code:) (Expenses \$11,837 including grants of \$) (Revenue	\$	<i>'</i>
	SUPPORT TO VETERANS		
	,		
4c	(Code: ) (Expenses \$ 275 including grants of \$) (Revenue	\$	)
	SUPPORT TO LOCAL YOUTH	_	
	<del>-</del> ·		
	1 1		
4.4	Other pregram convene (Departhe in Schodule O.)		
4d	Other program services. (Describe in Schedule O.) (Expenses \$ 21,019 including grants of \$ ) (Revenue \$	•	
4e	Total program service expenses > 37,925	<del>/</del>	
EEA	Total program service expenses	For	m <b>990</b> (2013
		. •	- ,

Part IV **Checklist of Required Schedules** Yes Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," X 1 Х 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 Х candidates for public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 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 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 X "Yes." complete Schedule D. Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II X 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," X complete Schedule D. Part III 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 Χ 9 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted X endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," Х 11a b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c 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 Χ 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 e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses Χ the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 12a Х 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 Х 12b Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E X 13 13 Did the organization maintain an office, employees, or agents outside of the United States? 14a 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 Χ 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 X 15 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 X 16 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 X 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Х 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 Х 19 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H X If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

<u> </u>				
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		Yes	No
	government on Part IX, column (A), line 1? If "Yes," complete Scheudle I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States	-		11
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
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		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	H		
	\$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		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	<del> </del>		
·	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
LJa	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
ь	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	254		
U	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	230		
26			1	
	current or former officers, directors, trustees, key employees, highest compensated employees, or	20		Х
	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,	1 [		
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	27		v
20	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
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):	20-		v
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		<u>X</u>
þ	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	201		Х
	Schedule L, Part IV	28b		
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	00-		v
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
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	20	İ	v
• •	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	24		v
22	Part I	31		<u>X</u>
32	complete Schedule N, Part II			v
22	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		X
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	İ	х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	33		Λ
<del></del>	or IV, and Part V, line 1	34	l	Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	334		
U	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	ĺ	Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	330		
JU	related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		
Ji	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	97		v
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	37		<u>X</u>
J0	400 11 4 5 6 000 51	20	x	
	19? Note. All Form 990 filers are required to complete Schedule O	38	<u> </u>	

'Par				_
	Check if Schedule O contains a response or note to any line in this Part V	• • •	• • •	$\perp$
4-	Enter the number recorded in Day 2 of Form 4000 Fater 0 if and analysis to		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	. 1	[ ]	ĺ
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	.		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	1c	x	İ
2a	reportable gaming (gambling) winnings to prize winners?  Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	16		<b></b>
Za	Statements, filed for the calendar year ending with or within the year covered by this return	]		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	$\mathbf{x}$	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	x	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	X	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
74	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	j		
	account)?	4a		Х
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	i	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly, as a contribution and partly for goods			į
	and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		
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?	7е		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		X
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.	1		i
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	ļ	
0	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12	. ]		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:	. 1		
а	Gross income from members or shareholders	.		į
b	Gross income from other sources (Do not net amounts due or paid to other sources	+	,	
	against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	······································	,
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	ŧ		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	<del>-</del>	-	
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
L	Note. See the instructions for additional information the organization must report on Schedule O.	]	: [	
b	Enter the amount of reserves the organization is required to maintain by the states in which	<b>!</b>		
_	the organization is licensed to issue qualified health plans	f		
		44-		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	$\rightarrow$	<u>X</u>

HAT IN

Pai	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "	No"		
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.			
	Check if Schedule O contains a response or note to any line in the Part VI			. X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or	ł		
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 0			
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		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct	-		
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
, u	one or more members of the governing body?	7a	Х	
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		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
0	the year by the following:			
_	The governing body?	8a	х	
a	Each committee with authority to act on behalf of the governing body?	8b	X	
р 9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	- OD		
•	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code )			<del></del>
		<u> </u>	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
-	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	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		Х
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
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		X
14	Did the organization have a written document retention and destruction policy?	14		X
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?	ŧ		
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
-	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	ļ		
	with a taxable entity during the year?	16a	Ì	Х
b	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	1	
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed   IL			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)			_
	available for public inspection. Indicate how you made these available. Check all that apply			
	Own website			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and			
	financial statements available to the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization:			
	▶GARY STORK (618)443-5851, 1911 N MARKET, SPARTA, IL 62286			

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VFW OF IL, RANDOLPH CO, POST 2698

37-0841333

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# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

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.

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A)	(B)	·		(0	<del>-</del>			(D)	(E)	(F)
Name and Title	Average	1		Posi	tion			Reportable	Reportable	Estimated
	hours per week (list any	(do no	ot che	ck mo	ore th	an one		compensation from	compensation from related	amount of other
	hours for	box, u	ınless	pers	on is	both an		the	organizations	compensation
	related organizations	$\overline{}$		_	_	rustee)		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	below dotted	or di	Insti	Officer	Key	emp High	Former	,		and related
•	line)	Individual to or director	Institutional trustee	_ G	Key employee	est c oyee	현			organizations
		trustee	al to		oyee	d d				
		lee	stee			Highest compensated employee				
	,				i	8				
	5. 1	١٤.	,							
(1) EDWARD MORGENSTERN	5.00								ł	
CHAPLAIN		X						C	0	0
(2) LLOYD APPLE	5.00									
ADJUTANT		X			ļ			c	0	0
(3) STEVE MANNING	5.00						•			_
SERVICE OFFICER		X			<u> </u>			C	0_	0
(4) DAVE TOBIN	5.00	,,						_		
TRUSTEE		X			<u> </u>				0	0
(5) GEORGE BAILEY	5.00	Х						,		_
TRUSTEE	5.00	<del>  ^</del>	<del>                                     </del>				-	C	0	0
(6) JIM WILSON TRUSTEE	-,3,-00-	Х								0
(7) GARY STORK	5.00	1					$\vdash$			
QUARTERMASTER				X				l c		0
(8) LEROY TROST	5.00									
JR VICE COMMANDER				Х				c	o	o
(9) WALTER GERLACH	5.00									
COMMANDER				X				c	0	0
(10)										
(11)										
(12)										
<u>(13)</u>										
<u>(14)</u>										
	<u> </u>	l <u>.</u>		L	L	l	L	<u> </u>	l	Form 000 (2012)

EEA

, (A) Name and to	ers, Directors, Trustees,	(B) Average hours per : week (list any hours for related organizations below dotted line)	⊶ (do no	ot che	(C Posi ick mo s pers	tion ore the	an one both an		(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	cor	(F) stimated mount of other npensation from the ganization of related janization	on n d
<u>(15)</u>													
<u>(16)</u>													
<u>(17)</u>		15	•										
<u>(18)</u>											1		
<u>(19)</u>													
(20)													,
(21)													
(22)		1 1 1 1 1	,										
(23)													
(24)													
(25)		<del>-</del>											
c Total from continuation d Total (add lines 1b and	<u>, , , , , , , , , , , , , , , , , , , </u>	on A .	 	· ·		· · ·		<b>&gt; &gt; &gt;</b>	0	O		·	0
2 Total number of individua reportable compensation	als (including but not limited from the organization	to those list	edjabo	ve) v	wno	rece	eivea n	nore	tnan \$100,000 or	_0		<b>.</b>	
employee on line 1a? If "	any former officer, director,	for such ind	ividual								3	Yes	No X
organization and related individual	on line 1a, is the sum of rep organizations greater than 	\$150,000? If	"Yes,'	con	nplet	te So	chedul	le J 1	for such		4		Х
* '	the organization? If "Yes," o	•		-			-				5		Х
1 Complete this table for ye	our five highest compensation organization Report compe	•	,										
	(A) Name and business address								(B) Description of	Į.	Com	(C) pensatio	n
•	dent contractors (including			ose	listed	d abo	ove) w	/ho					

Form 990 (2013)

Part VIII Statement of Revenue

		Check if Schedule O contains a response or	note to any line in this	s Part VIII			<u></u> <u>L</u>
	4			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D)  Revenue excluded from tax under sections 512-514
y, y,	1a	Federated campaigns 1a	1		<del></del>		
E E	Ь	Membership dues			1		
ည်ဋိ	~	Fundraising events 1c	1		Ī		
fts, r A	ď	Related organizations					
ច្ចខ្មែ	٦	Government grants (contributions) 1e	<del> </del>				
Sin	•						
a ti	'	All other contributions, gifts, grants,	14 15 000	:	Į.		
들		and similar amounts not included above 1f			į		
Contributions, Gifts, Grants and Other Similar Amounts	9	Noncash contributions included in lines 1a-1f: \$		27 600	1		
<u>Q a</u>	n	Total. Add lines 1a-1f		27,689		Н	
<u>u</u>	١		Business Code	1	ŧ		
Je J	2a						
Program Service Revenue	b	· · · · · · · · · · · · · · · · · · ·	1				
2	C .						
Se	d						
gran	e						
5	ı	All other program service revenue					
	9	Total. Add lines 2a-2f	· · · · · · · · <b>▶</b> ·				
	3	Investment income (including dividends, interest	right rights of				
		and other similar amounts)		689	689		
	4	Income from investment of tax-exempt bond pro-					<u>.</u>
	5	Royalties					
		(ı) Real	(II) Personal		+		
	l	Gross rents	5				
	I .	Less: rental expenses					
	1	Rental income or (loss) 4,67					
	d	Net rental income or (loss)		4,675	4,675		
	7a	Gross amount from sales of (i) Secunties	(ii) Other		İ		
		assets other than inventory			İ		
	ь	Less: cost or other basis	1 25				
		and sales expenses	- N				
	С	Gain or (loss)	<u> </u>				
		Net gain or (loss)					
Σ	8a	Gross income from fundraising			- 1		
Ž		events (not including \$		1			
8		of contributions reported on line 1c).			1		
Other Revenu		See Part IV, line 18 a					
ಕ	b	Less: direct expenses b		:			
	С	Net income or (loss) from fundraising events .	▶		]		
	9a	Gross income from gaming activities.	1	T			
		See Part IV, line 19 a	107,226		}		
	b	Less direct expenses b	8,411	•			
	С	Net income or (loss) from gaming activities		98,815	74,584	24,231	
	10a	Gross sales of inventory, less		T			
		returns and allowances a	280,757		ŀ		
	l	Less: cost of goods sold $\ldots$ b			<b>!</b>		
	<u> </u>	Net income or (loss) from sales of inventory		85,664	85,664		
		Miscellaneous Revenue	Business Code				
!	11a	MISCELLANEOUS	900099	2,837	2,837		
	b						
	C						
	l	All other revenue				<u>-</u>	
	ı			2,837			
	12	Total revenue. See instructions	▶	220,369	168,449	24,231	0

# Part IX Statement of Functional Expenses

Sect	on 501(c)(3) and 501(c)(4) organizations must complete all co	lumns All other organiz	zations must complete	column (A).	
	· Check if Schedule O contains a response or note to an	y line in this Part IX		· · · · · · · · · · · · · · · · · · ·	
Do n	ot include amounts reported on lines 6b, 7b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
8b, 9	b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1	Grants and other assistance to governments and				
	organizations in the United States See Part IV, line 21 .	5,069	5,069		
2	Grants and other assistance to individuals in	5 1			
	the United States. See Part IV, line 22	21,994	21,994		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16		,		***************************************
4	Benefits paid to or for members	10,862	, 10,862		
5	Compensation of current officers, directors,		.,		
	trustees, and key employees				
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	Other salaries and wages	58,299		58,299	
8	Pension plan accruals and contributions (include	4			
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	4,948		4,948	
11	Fees for services (non-employees):				
а	Management				
b	Legal				
C	Accounting	3,180		3,180	
d	Lobbying				
e	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.)	3,450		3,450	
12	Advertising and promotion		; 		
13	Office expenses	793		793	
14	Information technology				
15	Royalties				
16	Occupancy	48,990		48,990	
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	r * 3			
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	20,612		20,612	<del></del>
23	Insurance				
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.)				***
a	LICENSE AND FEES	1,445		1,445	
b	MISCELLANEOUS	542		542	
C		2 1 1			
d	All officers	,			
e	All other expenses				<del> </del>
25 26	Total functional expenses. Add lines 1 through 24e .	180,184	37,925	142,259	0
40	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 I If				
	following SOP 98-2 (ASC 958-720)		1		

**Balance Sheet** 

Part X

(A) (B) Beginning of year End of year 48,480 1 67,268 2 150,479 2 186,110 3 3 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary 7 1,425 8 1,425 9 Land, buildings, and equipment; cost or other basis Complete Part VI of Schedule D . . . . . 10a Less: accumulated depreciation . . . . . . . . . . . . . . . 10b 223,003 10c 224,974 211,060 11 11 12 12 13 13 14 15 15 Total assets. Add lines 1 through 15 (must equal line 34) . . . . . . . . . . . . . . . . . . 16 425,358 16 465,863 17 17 2,106 2,426 18 18 19 19 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D . . . . . . . 21 Loans and other payables to current and former officers, directors, 22 trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties . . . . . . . . . . . . 23 24 Unsecured notes and loans payable to unrelated third parties . . . . . . . . . . 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 25 26 26 2,106 2,426 Organizations that follow SFAS 117 (ASC 958), check here  $\blacktriangleright$  X and complete lines 27 through 29, and lines 33 and 34. **Net Assets of Fund Balances** 27 27 423,252 463,437 28 28 29 Organizations that do not follow SFAS 117 (ASC 958), check here 🕨 🗌 and complete lines 30 through 34. 30 30 31 31 32 Retained earnings, endowment, accumulated income, or other funds . . . . . . . 32 33 423,252 33 463,437 34 425,358 34 465,863

Form	1990 (2013) VFW OF IL, RANDOLPH CO, POST 2698 3	7 - 08	41333	<u> </u>	P	age 12
Pa	rt 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		:	220,	369
2	Total expenses (must equal Part IX, column (A), line 25)	2			180,	184
3	Revenue less expenses. Subtract line 2 from line 1	3			40,	185
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		4	423,	252
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				0
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	163,4	437
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII				<u></u>	<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," explain in			:	ŧ	
	Schedule O.				Ŀ	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		[	2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				f	
	reviewed on a separate basis, consolidated basis, or both.				ŧ	
	Separate basis Consolidated basis Both consolidated and separate basis			:		
b	Were the organization's financial statements audited by an independent accountant?		[	2b	<u> </u>	X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				[	
	separate basis, consolidated basis, or both:			;	É	
	Separate basis Consolidated basis Both consolidated and separate basis					
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			:		
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		[	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in				ŧ .	
	Schedule O.				f	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in					
	the Single Audit Act and OMB Circular A-133?			3a	L	X
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	<u></u>		3b	L	
EEA				Form	990 (	2013)

me.

#### **SCHEDULE A**

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

2013

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Name of the organization

Employer identification number

/FW	OF	IL, RANDOLPH	CO, POST 269	98					37-0	841333			
Pai	tl	Reason for P	ublic Charity	Status (All organiza	ations m	ust com	olete this	part.) S	See instr	uctions.			
The c	organ	ization is not a private	e foundation becau	se it is: (For lines 1 throu	gh 11, che	ck only on	e box.)						
1		A church, convention	of churches, or as	sociation of churches de	scribed in	section 17	'0(b)(1)(A)	(i).					
2		A school described in	n section 170(b)(1)	)(A)(ii). (Attach Schedule	E.)								
3		A hospital or a coope	erative hospital serv	rice organization describe	ed in secti	on 170(b)(	1)(A)(iii).						
4		A medical research of	organization operate	ed in conjunction with a h	ospital des	scribed in s	ection 170	0(b)(1)(A)	(iii). Enter	the			
		hospital's name, city,											
5		An organization oper	ated for the benefit	of a college or university	owned or	operated t	y a govern	imental ur	ııt describe	ed in			
		section 170(b)(1)(A)	(iv). (Complete Pa	rt II.)									
6		A federal, state, or lo	cal government or	governmental unit descri	bed in <b>sec</b>	tion 170(b	)(1)(A)(v).						
7		An organization that	normally receives a	a substantial part of its su	pport from	a governn	nental unit	or from the	e general p	oublic			
		described in section 170(b)(1)(A)(vi). (Complete Part II )											
8		A community trust de	escribed in <b>section</b>	170(b)(1)(A)(vi). (Comp	lete Part II	)							
9	X	An organization that	normally receives:	(1) more than 33 1/3% of	its suppor	t from con	tributions, r	membersh	ip fees, an	d gross			
				mpt functions - subject to									
		support from gross in	vestment income a	and unrelated business ta	exable inco	me (less s	ection 511	tax) from	businesse	s			
				30, 1975. See section 5									
10				dexclusively to test for pu									
11				dexclusively for the bene									
				rted organizations descri						ection			
	509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.												
		a 🔲 Type I   b 🔲 Type II   c 🔲 Type III-Functionally integrated 💮 d 🔲 Type III-Non-funtionally integrated											
е				rganization is not controll									
		other than foundation	n managers and oth	ner than one or more pub	licly suppo	rted organ	zations de	scnbed in	section 50	)9(a)(1)			
		or section 509(a)(2).											
f		If the organization re-	ceived a written de	termination from the IRS	that it is a	Type I, Ty	pe II, or Ty	pe III supp	orting				_
													• ⊔
g		Since August 17, 200	06, has the organiz	ation accepted any gift or	r contributi	on from an	y of the						
		following persons?									1	<del></del>	
		• •		controls, either alone or								Yes	No
				ne supported organization							11g(i)		
				ribed in (i) above?							11g(li)		
		• •		n described in (i) or (ii) ab						• • • • •	11g(iii)	İ	
h		Provide the following		the supported organization							·		
	(i) Na	ime of supported organization	(ii) EIN	(III) Type of organization (described on lines 1-9	(iv) is the or in col (i) list	•	(v) Did you the organia	-	(vi) is organizati		(vII) Amou	int of moi support	netary
				above or IRC section	governing d		col (i) o	f your	(i) organiz	ed in the		•	
				(see instructions))	<del></del>		supp		Yes	S?			
/ 4 \					Yes	No	Yes	No	res	No			
(A)		:		, t	1			!		Ì			
(B)													
,													
(C)													
(D)							1 '		L				
									•				
(E)													
(E)													

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")		,				
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by						
	each person (other than a		ŧ		1		-
	governmental unit or publicly		•		1		
	supported organization) included on		,		1		_
	line 1 that exceeds 2% of the amount	. :	1		]		
	shown on line 11, column (f)				1		
6	Public support. Subtract line 5 from line 4		<u></u>	J	1		<u> </u>
	tion B. Total Support		· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·	
Caler	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc. (s	see instructions)				12	
13	First five years. If the Form 990 is for the o organization, check this box and stop here		<u> </u>				▶□
Sec	tion C. Computation of Public Si					<del></del>	
14	Public support percentage for 2013 (line 6,						
15	Public support percentage from 2012 Scheo						<u>%</u>
16a	33 1/3% support test - 2013. If the organization		,				. $\Box$
	box and stop here. The organization qualific	• •	-				▶ ⊔
b	33 1/3% support test - 2012. If the organization						
	check this box and stop here. The organiza	•					▶ ⊔
17a	10%-facts-and-circumstances test - 2013	_					
	10% or more, and if the organization meets						
	Part IV how the organization meets the "fac-	ts-and-circumstand	ces" test. The orga	inization qualifies a	s a publicly support	ed	C-1
	organization						▶ ⊔
b	10%-facts-and-circumstances test - 2012	-				е	
	15 is 10% or more, and if the organization m						
	Explain in Part IV how the organization mee						. —
40	supported organization		•				▶ ⊔
18	Private foundation. If the organization did						<b>,</b> n
	instructions	<del></del>				<del></del>	<u> </u>

# Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support			· · · · · · · · · · · · · · · · · · ·			
Cal	endar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> ₹2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	109,600	116,214	89,469	26,621	27,689	369,593
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	89,562	91,847	67,978	53,791	182,589	485,767
3	Gross receipts from activities that are not an unrelated trade or bus under sec 513	6,297	9,554	16,768	10,375	4,675	47,669
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	205,459	217,615	174,215	90,787	214,953	903,029
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b		See ou				
8	Public support (Subtract line 7c from line 6)	1	<u>.</u>	-			903,029
Se	ction B. Total Support						
Cal	endar year (or fiscal year beginning in) 🕒 🏻	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6	205,459	217,615	174,215	90,787	214,953	903,029
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,303	1,604	1,204	652	689	5,452
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	1,303	, , ,	1,201		005	3,132
С	Add lines 10a and 10b	1,303	1,604	1,204	652	689	5,452
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)					ı	
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	206,762	219,219	175,419	91,439	215,642	908,481
14	First five years. If the Form 990 is for the org organization, check this box and stop here						▶ 🛚
Se	ction C. Computation of Public Su	<del></del>	<del></del>				····
15	Public support percentage for 2013 (line 8, co	•				15	99.40 %
16	Public support percentage from 2012 Schedu				· · · · · · · · · · · ·	16	99.31 %
	ction D. Computation of Investmen						
17	Investment income percentage for 2013 (line		•			17	0.60 %
18	Investment income percentage from 2012 Sci				,	18	0.69 %
	33 1/3% support tests - 2013. If the organiza 17 is not more than 33 1/3%, check this box a	and <b>stop here.</b> The	organization qualif	ies as a publicly su	ipported organizat	ion	▶ 🏻
	33 1/3% support tests - 2012. If the organizatine 18 is not more than 33 1/3%, check this b	ox and stop here.	The organization q	ualifies as a public	ly supported organ	ization	
20	Private foundation. If the organization did no	it check a box on lir	ne 14, 19a, or 19b,	check this box and	see instructions		▶ ∐

#### **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.

▶ Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

OMB No 1545-0047

2013

Open to Public Inspection

	W OF IL, RANDOLPH CO, POST 2698	37-0841333
	rt I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accou	
FQ	<del></del>	11.5.
	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)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised	О. О.
	funds are the organization's property, subject to the organization's exclusive legal control?	∐ Yes     ∐ No
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	
	conferring impermissible private benefit?	L. Yes L. No
Pa	rt II Conservation Easements	
	Complete if the organization answered "Yes" to Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
	Preservation of land for public use (e.g., recreation or education)	important land area
	Protection of natural habitat Preservation of a certified his	toric structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation	ervation
	easement on the last day of the tax year.	Held at the End of the Tax Year
а	Total number of conservation easements	2a
þ	Total acreage restricted by conservation easements	2b
С	Number of conservation easements on a certified histonic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a	
-	historic structure listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization	
	tax year ▶	•
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	
•	violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the	
٠	b	,
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year	
•	► \$	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)	
0		
9	(i) and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation easements in its revenue and expense statements.	
J	balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that of	
	organization's accounting for conservation easements.	
Da	rt III   Organizations Maintaining Collections of Art, Historical Treasures, or Oth	par Similar Assats
FA		ier Ollillar Assets.
4	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	halanaa ahaat
1a	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in further	
	•	
	public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items	
þ	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and bala	
	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furth	nerance of
	public service, provide the following amounts relating to these items.	
	(i) Revenues included in Form 990, Part VIII, line 1	<del></del>
	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, pi	rovide the
	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	_
а	Revenues included in Form 990, Part VIII, line 1	▶ \$
h	Assets included in Form 990, Part X	<b>⊾</b> €

	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a	Land		10,000		10,000
b	Buildings		424,063	223,003	201,060
C	Leasehold improvements				
d	Equipment				
е	Other				
Total	I. Add lines 1a through 1e. (Column (d) must equal Forr	m 990, Part X, column (I	B), line 10(c).)		211,060

ÉEA

Part VII	Investments - Other Securitie Complete if the organization ans		rt IV, line 11b. See Form 990, Part X, line 12.
•	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial d			
	ld equity interests		
(3) Other	, ,		
(A)			
(B)			
(C)		·	
(D)		• • • •	
(E)			
(F)			
(G)			
(H)			
Total. (Column (b)	must equal Form 990, Part X, col (B) line 12)	<b>&gt;</b>	
Part VIII	Investments - Program Relater Complete if the organization and		rt IV, line 11c. See Form 990, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total (Column (b)	must equal Form 990, Part X, col (B) line 13)	<u> </u>	
Part IX	Other Assets.  Complete if the organization and	swered "Yes" to Form 990, Pa	rt IV, line 11d. See Form 990, Part X, line 15.
		(a) Description	(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
	n (b) must equal Form 990, Part X, col. (B)	line 15.)	
Part X	Other Liabilities.  Complete if the organization and	swered "Yes" to Form 990, Pa	rt IV, line 11e or 11f. See Form 990, Part X,
	line 25.		
1.	(a) Description of liability	(b) Book value	
(1) Federal ı	ncome taxes		_
(2)			
(3)			_
(4)			
(5)			4
(6)			_
			_
(8)			4
(9)		<u> </u>	_{
	must equal Form 990, Part X, col (B) line 25)	<b>&gt;</b>	
2. Liability for	uncertain tax positions. In Part XIII, provide	the text of the footnote to the organiza	ation's financial statements that reports 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

ched	ule D (Form 990) 2013 VFW OF IL, RANDOLPH CO, POST 2698	37-0841333	Page
Pa	rt XI Reconciliation of Revenue per Audited Financial Statements With Revenue p	er Return.	
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.		<u></u>
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:		
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.)		
0	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		
ь	Other (Describe in Part XIII.)	<b>-</b>	
С	Add lines 4a and 4b	4c ]	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	
	Reconciliation of Expenses per Audited Financial Statements With Expense		
X77.	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 Å		
a	Donated services and use of facilities		
b	Prior year adjustments	7 1	
C	Other losses	<b>-</b>	
-	Other (Describe in Part XIII.)	<del> </del>	
d	Add lines 2a through 2d	<sub>2e</sub>	
e		3	
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	$\dashv$	
b	Other (Describe in Part XIII.)	- 1	
С	Add lines 4a and 4b	4c	<del></del>
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	
	rt XIII Supplemental Information		
	ide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b; Part V, line 4;	Part X, line	
2, Pa	art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information		
		···	
		· · · · · · · · · · · · · · · · · · ·	
	<u>भू। ं</u> भ्य. (		

#### **SCHEDULE G** (Form 990 or 990-EZ)

#### Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

2013

Open to Public Inspection

Department of the Treasury Name of the organization

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Internal Revenue Service Employer identification number

VFW OF IL, RANDOLPH CO, POS	T 2698				37-08	
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 rais				ities, Check all that an	pply.	
a Mail solicitations		· —		of non-government gra		
<b>b</b> Internet and email solicitations				of government grants		
c Phone solicitations		g 🗌 🤋	Special fund	Iraising events		
d In-person solicitations						
2a Did the organization have a written o	r oral agreement v	with any indivi	dual (ıncludi	ing officers, directors,	trustees	
or key employees listed in Form 990,						es 🗌 No
<b>b</b> If "Yes," list the ten highest paid indiv	riduals or entities (	(fundraisers) p	oursuant to	agreements under whi	ich the fundraiser is to b	oe .
compensated at least \$5,000 by the	organization.	1 1				
	T	<del>'</del> '	<del></del>			T
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fund custody or contribi	control of	(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		33. (7)	-
1						
2						
3						
4		us. rgan		-		
5						
6						
7					-	
8	-					
9		\_1				
10						
Total	· · · · · · · · · · · · · · · · · · ·		•			
3 List all states in which the organizatio				tions or has been noti	fied it is exempt from	•
registration or licensing.						
					· · · ·	
		स्व भूट				· · · · · · · · · · · · · · · · · · ·

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more

Part II

		gross receipts greater than	\$5,000			b. List events with
		. gross receipts greater trian	(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						
Seve	1	Gross receipts				<del></del>
-	2	Less <sup>.</sup> Contributions				
	3	Gross income (line 1 minus				
		line 2)				
	4	Cash prizes				<del></del>
	5	Noncash prizes				<del> </del>
nses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
Direc	8	Entertainment				
	9	Other direct expenses		.,		
	10	Direct expense summary. Add lines	4 through 9 in column (d)			
	11	Net income summary. Subtract line				
<b>Part III</b> Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.						more
Revenue		than \$10,000 on 1 on 100	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Reve	1	Gross revenue		10,301	96,925	107,226
	_					
ses	2	Cash prizes		756		756
Expenses	3				1	
ಭ	l	Noncash prizes			-	
Direct E	4	Noncash prizes	4			
Dire	4 5			7,655		7,655
Dire		Rent/facility costs	Yes%	7,655  X Yes 100.00 %  No	∑ Yes 100.00 %     ☐ No	7,655
Dir	5	Rent/facility costs	☐ Yes%	∑ Yes 100.00 %     ☐ No	☐ No	7,655 8,411
Dir	5	Rent/facility costs	Yes % No 2 through 5 in column (d)	∑ Yes 100.00 %     ☐ No	□ No	
	5 6 7 8	Rent/facility costs	Yes % No 2 through 5 in column (d) ract line 7 from line 1, colum	X Yes 100.00 % ☐ No  nn (d)	□ No	8,411
b a b	5 6 7 8 En	Rent/facility costs	Yes %  No  2 through 5 in column (d)  ract line 7 from line 1, column ion operates gaming activities in each of	Yes 100.00	□ No	8,411 98,815
9 a	5 6 7 8 En	Rent/facility costs	Yes %  No  2 through 5 in column (d)  ract line 7 from line 1, column ion operates gaming activities in each of	Yes 100.00	□ No	8,411 98,815
9 a b	5 6 7 8 En ls is if " We	Other direct expenses	Yes % No 2 through 5 in column (d) ract line 7 from line 1, columnion operates gaming activities in each of	Yes 100.00 %  No  nn (d) these states?	□ No	8,411 98,815
9 a b	5 6 7 8 En ls is if " We	Other direct expenses	Yes% No  2 through 5 in column (d) ract line 7 from line 1, colum ion operates gaming activit aming activities in each of	Yes 100.00 %  No  nn (d) these states?	□ No	8,411 98,815 🛛 Yes 🗌 No

1

Sched		37-0841			age 3
11	Does the organization operate gaming activities with nonmembers?		. 🗌 Yes	X	No
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?		. 🗌 Yes	X	No
13	Indicate the percentage of gaming activity operated in:				
а	The organization's facility	13a	100.0	00	%
b	An outside facility	13b			%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and				
	records:				
	Name ► WALTER GERLACH				
	Address ► 403 N MARKET, SPARTA, IL 62286				
15a	Does the organization have a contract with a third party from whom the organization receives gaming				
	revenue?		. 🗌 Yes	X	No
b			_		
-	amount of gaming revenue retained by the third party   \$				
С	If "Yes," enter name and address of the third party				
•	, , , , , , , , , , , , , , , , , , , ,				
	Name ▶				
		• •			
	Address ▶				
	Addices P				<del></del>
16	Gaming manager information.				
10	Carriing manager information.				
	Name ► WALTER GERLACH				
	Name > Waller Gerbren		·····		
	Gaming manager compensation ▶ \$				
	Garring manager compensation > \$\square\$				
	Description of services provided ▶ SETS UP WORK SCHEDULE FOR MEMBERS				
	Description of services provided P BETS OF WORK BEHADOLE FOR MANAGEMENT				
	M Director/officer				
47	Mandatory distributions:				
17	Is the organization required under state law to make charitable distributions from the gaming proceeds to				
а	retain the state gaming license?		Vac		No
			. кл 163	ш	140
D	Enter the amount of distributions required under state law to be distributed to other exempt organizations or				
Phas	spent in the organization's own exempt activities during the tax year > \$  Supplemental Information. Provide the explanations required by Part I, line 2b, co	dumne (i	ii) and (v	1 21	<u>.d</u>
ra	Supplemental Information. Provide the explanations required by Part I, line 2b, converted Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional explanations required by Part II.	i) emmuli ini lenoiti	in, and (v formation	j, ai Lee	10
	· · · · · · · · · · · · · · · · · · ·	ilionai in	ioiiiiatioi	1 (30	,0
	instructions).				
					—
			<del>.</del>		
		•			

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Schedule G (Form 990 or 990-EZ) 2013

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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.

▶ Attach to Form 990 or 990-EZ.

2013

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

VFW OF IL, RANDOLPH CO, POST 2698 37-0841333 01. Members or stockholder classes and rights (Part VI, line 6) MEMBERS WITH BOARD OF TRUSTEES. 02. Member election for additional members (Part VI, line 7a) MEMBERS NOMINATE AND ELECT TRUSTEES. 03. Form 990 governing body review (Part VI, line 11) MEMBERS WITH BOARD OF TRUSTEES. 04. Governing documents, etc, available to public (Part VI, line 19) ALL OF THE ORGANIZATIONS PUBLIC DOCUMENTS ARE AVAILABLE FOR REVIEW AT THE VFW OFFICE.

SCHEDULE I (Form 990)	) 09	Governments, and Individuals in the United States	Assistance to	Organization the United Sta	s, tes		OMB No 1545-0047 : 2013
Department of the Treasury Internal Revenue Service	► Informatio	► Attach to Form 990.  Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.	Attach to Form 990. 1990) and its instruction	ns is at www.irs.gov/	orm990.	0	Open to Public Inspection
						Employer identification number	number
Part I General Informa	General Information on Grants and Assistance	ceietance				37-0841333	
1 Does the organization	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	amount of the grants or assis	tance, the grantees' eli	gibility for the grants or	assistance, and		
the selection criteria	the selection criteria used to award the grants or assistance?	?	the United States				. X Yes No
	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be dublicated if additional space is needed.	ruments and Organics in services in servic	zations in the Un	iited States. Com	olete if the organizat	tion answered "Y	es" to Form 990,
1 (a) Name and address of organization or government	s of organization (b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)NONE							
(2)							
(3)							
(4)							
(5)							
(9)							
(2)							
(8)							
(6)							
(10)							
2 Enter total number of	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter for an interpret of other organizations listed in the line 1 table	anizations listed in the line 1	table				
For Paperwork Reduction	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	Form 990.					Schedule I (Form 990) (2013)

VFW OF IL, RANDOLPH CO, POST 2698

Page 2 (f) Description of non-cash assistance Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) VFW OF IL, RANDOLPH COUNTY POST 2698 DID NOT CONTRIBUTE \$5000 OR MORE TO ANY ONE GOVERNMENT non-cash assistance (d) Amount of 21,019 (c) Amount of cash grant 01. Monitoring procedures (Part I, line 2) Part III can be duplicated if additional space is needed. (b) Number of recipients OR ORGANIZATION IN THE UNITED STATES BENEFITS AND DONATIONS TO ASSIST (a) Type of grant or assistance Schedule I (Form 990) (2013)

Part III Grants 1 CRITICALLY Part IV ß က 4 9 7

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Schedule I (Form 990) (2013)

Statement of Program Service Accomplishments

Name(s) as shown on return

VFW OF IL, RANDOLPH CO, POST 2698

Statement of Program Service Accomplishments

Your Social Security Number
37-0841333

#### FORM 990, PART III(A)

PROGRAM SERVICE CODE

PROGRAM SERVICE EXPENSES \$21019

GRANTS AND ALLOCATIONS INCLUDED IN ABOVE EXPENSE \$0

PROGRAM SERVICES REVENUE \$0

#### **EXPLANATION**

SUPPORT TO FAMILIES FOR MEDICAL EXPENSES

# 990 Name(s) as shown on return VFW OF IL, RANDOLPH CO, POST 2698 Overflow Statement Page 1 FEIN 37-0841333

# OTHER INCOME

Description		Am	ount
INTEREST INCOME		\$	689
	Total:	\$	689

Form 4562

# **Depreciation and Amortization** (Including Information on Listed Property)

OMB No. 1545-0172

2013

Department of the Treasury

▶ See separate instructions.

▶ Attach to your tax return.

Attachment

ntemai	Meverine Service	(55)
lame(s	) shown on return	

Business or activity to which this form relates

Sequence No 179

VFW OF IL, RANDOLPH CO, POST 269 37-0841333 FORM 990 - 1 Part I **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 1 1 2 Total cost of section 179 property placed in service (see instructions) 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 4 4 Reduction in limitation. Subtract line 3 from line 2 If zero or less, enter -0-5 Dollar limitation for tax year. Subtract line 4 from line 1, If zero or less, enter -0-. If married filing 6 (b) Cost (business use only) (a) Description of property (c) Elected cost 7 Listed property. Enter the amount from line 29 R Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 9 10 Carryover of disallowed deduction from line 13 of your 2012 Form 4562 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 11 12 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 Carryover of disallowed deduction to 2014. Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property ) (See instructions ) Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 15 17,329 16 MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 2,709 MACRS deductions for assets placed in service in tax years beginning before 2013 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2013 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (business/investment use placed in (e) Convention (f) Method (p) Depreciation deduction (a) Classification of property service only-see instructions) 19a 3-year property 574 b 5-year property Statement C 7-year property 10-year property 15-year property е 20-year property S/L 25 yrs. 25-year property Residential rental 27.5 yrs. MM S/L ММ 27.5 yrs S/L property Nonresidential real MM S/L 39 yrs. ММ S/L property Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System 20a Class life S/I 12-year 12 yrs. S/L

Part IV Summary (See instructions.)

22 Total, Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions

For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs ..........

22	20,61
• • • • • • • • • • • • • • • • • • • •	

40 yrs.

23

MM

S/L

21

40-vear