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Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2014

Open to Public Inspection

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.

For the 2014 calendar year, or tax year beginning and ending Check if applicable C Name of organization AMVETS POST #5 LADIES AUXILIARY D Employer identification number Address change Doing business as Number and street (or P O box if mail is not delivered to street address) 33-1008422 Name change PO BOX 1352 E Telephone number Initial return City or town ZIP code State BRISTOL VA 24203 inal return/terminated Foreign country name Foreign province/state/county Foreign postal code Amended return G Gross receipts \$ 1.157.349 F Name and address of principal officer Application pending H(a) Is this a group return for subordinates? BARBARA MILLER 628C WATAUGA ROAD, WATAUGA, TN 37694 H(b) Are all subordinates included? 501(c)(3) X 501(c) (19) ◀ (insert no) If "No," attach a list (see instructions) 4947(a)(1) or Tax-exempt status J Website: ► N/A H(c) Group exemption number ► 0383 X Corporation K Form of organization Trust Association Other ▶ L Year of formation M State of legal domicile 2002 VA Part I Summarv Briefly describe the organization's mission or most significant activities: HELP OTHERS THROUGH CHARITABLE GIVING S AS REGULAR VISITATION AND CARE PACKAGE DISTRIBUTION AT LOCAL VETERANS' HOSPITALS, PARTICIPATION IN CELEBRATE VETERANS, FLAG CEREMONIES AND DISTRIBUTION OF FLAGS AT CEMETERIES ON VETERANS AND ME 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) . . . Number of independent voting members of the governing body (Part VI, line 1b). 4 0 Total number of individuals employed in calendar year 2014 (Part V, line 2a). 5 0 Total number of volunteers (estimate if necessary). 6 Total unrelated business revenue from Part VIII, column (C), line 12. 7a 0 Net unrelated business taxable income from Form 990-T, line 34 7b 0 **Prior Year** Current Year Contributions and grants (Part VIII, line 1h) 0 9 Program service revenue (Part VIII, line 2g) 0 0 Investment income (Part VIII, column (A), lines 3, 4 and 7d) 2015 Other revenue (Part VIII, column (A), lines 5 6d, 8c, 9c, 10c, and 11e) 10 0 0 11 100,972 137,247 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12 100,972 137,247 Grants and similar amounts paid (Part IX, column (A) (Inc. 128) 13 91.693 107,545 Benefits paid to or for members (Part IX, column (A), line 4) 14 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0 0 Professional fundraising fees (Part IX, column (A), line 11e). 16a 0 Total fundraising expenses (Part IX, column (D), line 25) ▶ b Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e). 17 12.314 13,285 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25). 104.007 120,830 19 Revenue less expenses. Subtract line 18 from line 12. 16,417 -3.035 **Beginning of Current Year End of Year** 20 Total assets (Part X, line 16) 40,781 57,198 Total liabilities (Part X, line 26) . 21 Net assets or fund balances. Subtract line 21 from line 20 40,781 57,198 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge MILL arkers Sign Signature of officer Here KARBARA Type or print name and title Print/Type preparer's name Preparer's signature Paid Deneshia Arrants, EA self-employed **Preparer** Firm's EIN > 210-1(08)21 **Use Only** 24201 276-466-1814 May the IRS discuss this return with the preparer shown above? (see instructions). Yes No

Form **990** (2014)

For Paperwork Reduction Act Notice, see the separate instructions.

| | 90 (2014) | AMVETS POST #5 LADIES AUXILIARY | 33-1008422 | Page Z |
|----|-----------|--|-------------------|--------|
| Pa | rt III | Statement of Program Service Accomplishments | | _ |
| | | Check if Schedule O contains a response or note to any line in this Part III | | . 🖂 |
| 1 | Briefly d | escribe the organization's mission: | | |
| ٠, | | THERS THROUGH CHARITABLE GIVING SUCH AS REGULAR VISITATION AND CARE PACE | /ACE | |
| | | | | |
| | | SUTION AT LOCAL VETERAN'S HOSPITALS, PARTICIPATION IN PARADES TO CELEBRATE | | |
| | FLAG C | EREMONIES AND DISTRIBUTION OF FLAGS AT CEMETERIES ON VETERANS AND MEMOF | ≀IAL DAYS | |
| | | | | |
| 2 | Did the | organization undertake any significant program services during the year which were not listed on | | |
| | | Form 990 or 990-EZ? | . Yes | X No |
| | | describe these new services on Schedule O. | | |
| _ | | | | |
| 3 | | organization cease conducting, or make significant changes in how it conducts, any program | _ | |
| | services | ? | · · L Yes | X No |
| | If "Yes," | describe these changes on Schedule O | | |
| 4 | | e the organization's program service accomplishments for each of its three largest program servi | ces as measurer | 1 by |
| • | | s. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and | | |
| | | | anocations to our | iers, |
| | the total | expenses, and revenue, if any, for each program service reported. | | |
| | | | | |
| 4a | (Code: |) (Expenses \$ 107,545 including grants of \$ 107,545) (Revenue | ie \$ 137 | ,247) |
| | | THERS THROUGH CHARITABLE GIVING SUCH AS REGULAR VISITATION AND CARE PACE | | |
| | | VETERAN'S HOSPITALS, PARTICIPATION IN PARADES TO CELEBRATE VETERANS, FLAG | | |
| | | | | |
| | DISTRIE | SUTION OF FLAGS AT CEMETERIES ON VETERANS AND MEMORIAL DAYS | | |
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| 4b | (Code: |) (Expenses \$ Including grants of \$) (Revenu | e \$ |) |
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| | | | <u> </u> | |
| 4c | (Code: |) (Expenses \$ including grants of \$) (Revenu | e\$ |) |
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| 4d | • | ogram services. (Describe in Schedule O.) | | |
| | (Expens | | 0) | |
| 4e | Total pro | ogram service expenses ► 107,545 | _ | _ |

Form **990** (2014)

Part IV 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," `complete Schedule A | 1 | | × |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see Instructions)? | 2 | | X |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to | | | |
| 4 | candidates for public office? If "Yes," complete Schedule C, Part I | 3_ | | X |
| 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? If "Yes," complete Schedule C, Part II | 4 | | |
| 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 | 5 | | _X |
| 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 | 6 | | X |
| 7 | 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 | 7 | | _X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | Х |
| 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 | | Х |
| 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 | | |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, | 10 | | X |
| | VII, 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 | | X |
| b | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more | 114 | | |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | _ <u>X</u> _ |
| | 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 | | Х |
| 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 | | Х |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. | 11e | | X |
| 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 | | X |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII.</i> | 420 | | ~ |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes,"</i> | 12a | $\overline{}$ | <u> </u> |
| | and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | X |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | <u>X</u> |
| Đ | 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 | | Х |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or | 1.45 | t | |
| | for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | X |
| 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 | | Х |
| 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 | | | , |
| 40 | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II. | 18 | | <u>X</u> |
| 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 | x | |
| 20a | Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> | 20a | ^ | X |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| | | Form | 990 (| 2014) |
| | | | | |

| | · | | Yes | No |
|----------|---|------------|-----|--------|
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 'domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | Х | |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | X |
| 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? <i>If "Yes," complete Schedule J</i> | 23 | | x |
| 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 | | X |
| | 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 | | |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | 24d | | |
| b | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a 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 "Yes," 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? <i>If "Yes," complete Schedule L, Part III </i> | 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) | | | |
| | A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> | 28a 28b | | X |
| 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? <i>If "Yes," complete Schedule L, Part IV</i> | 28c | | × |
| 29 30 | Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | X |
| 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 | | Х |
| 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? <i>If</i> "Yes," complete Schedule R, Part I | 33 | | Х |
| 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 | | Х |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable 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 and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> | 37 | | х |
| 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 | х | |
| | | Form | 990 | (2014) |

Form 990 (2014)

| Pai | t V Statements Regarding Other IRS Filings and Tax Compliance | <u> </u> | | age C |
|---------|--|----------------|--|--|
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| _ | | | Yes | No |
| 1a | `Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | | | |
| C | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable | | | |
| | gaming (gambling) winnings to prize winners? | 1c | Х | <u> </u> |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | Ī | | |
| | Statements, filed for the calendar year ending with or within the year covered by this return . 2a | | | |
| Ь | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . | <u>2</u> b | | |
| _ | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions) | | ļ | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | X |
| b 4a | If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i> . At any time during the calendar year, did the organization have an interest in, or a signature or other authority | <u>3b</u> | | |
| 4a | over, a financial account in a foreign country (such as a bank account, securities account, or other financial | ı | | 1 |
| | account)? | 4a | | × |
| b | If "Yes," enter the name of the foreign country | -70 | _ | ^ |
| _ | See instructions for filing requirements for FinCen Form 114, Report of Foreign Bank and Financial Accounts | ı | | |
| | (FBAR). | ı | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? . | 5b | | X |
| C | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | İ |
| | organization solicit any contributions that were not tax deductible as charitable contributions? | _6a | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | | | |
| _ | gifts were not tax deductible? | 6b | | <u> </u> |
| 7 | Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | ı | | |
| а | and services provided to the payor? | 7a | | X |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | - |
| c | 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 | | Х |
| 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 | | <u> </u> |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | <u> </u> |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | <u> </u> | |
| ^ | sponsoring organization have excess business holdings at any time during the year? | 8_ | | |
| 9 a | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | - |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | Ī | | 1 |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | 1 | ļ | |
| 11 | Section 501(c)(12) organizations. Enter: | ľ |] | |
| а | Gross income from members or shareholders | Ī | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources | ı | | |
| | against amounts due or received from them.) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | ├— |
| ь 13 | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. | | } |] |
| ıs a | Is the organization licensed to issue qualified health plans in more than one state? | 13a | ├─ | ╁ |
| a | Note. See the instructions for additional information the organization must report on Schedule O. | <u> 19a</u> | | \vdash |
| ь | Enter the amount of reserves the organization is required to maintain by the states in which | Į | | |
| - | the organization is licensed to issue qualified health plans | Ì | | |
| С | Enter the amount of reserves on hand | | 1 | <u> </u> |
| 142 | Did the organization receive any nayments for indoor tanning services during the tay year? | 1/12 | | Y |

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14b

Form 990 (2014) Part VI

| <u>Sect</u> | ion A. Governing Body and Management | | | | | | |
|-------------|---|---------------------------|--|-------|-------------------|--|--|
| 4. | | 14- | | Yes | No | | |
| та | Enter the number of voting members of the governing body at the end of the tax year | 1a 3 | | | | | |
| | 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. | | | | | | |
| L | Enter the number of voting members included in line 1a, above, who are independent | 1b 0 | | | , | | |
| b | | | | | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship or a business relationship or director, trustee, or key employee? | uonsnip with | - | | | | |
| 3 | Did the organization delegate control over management duties customarily performed by or un | dor the direct | 2 | _ | -^- | | |
| 3 | supervision of officers, directors, or trustees, or key employees to a management company or | | 3 | | Х | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 | • | 4 | | x | | |
| 4 | Did the organization become aware during the year of a significant diversion of the organization | | 5 | | | | |
| 5 6 | Did the organization become aware during the year of a significant diversion of the organization have members or stockholders? | 113 033613: | 6 | Х | ^ | | |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elec | t or appoint | ⊢ | | <u> </u> | | |
| 1 a | | | 7a | Х | | | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) mem | | - ra | | | | |
| J | stockholders, or persons other than the governing body? | | | | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions under | | 7b | X | | | |
| · | the year by the following: | a.cg | | | | | |
| а | The governing body? | | 8a | X | | | |
| b | Each committee with authority to act on behalf of the governing body? | | 8b | Х | | | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot | | | | | | |
| | at the organization's mailing address? If "Yes," provide the names and addresses in Schedule | | 9 | | X | | |
| Sect | ion B. Policies (This Section B requests information about policies not required by the | Internal Revenue Co | ode.) | | | | |
| | | | | Yes | No | | |
| | Did the organization have local chapters, branches, or affiliates? | | 10a | | X | | |
| b | If "Yes," did the organization have written policies and procedures governing the activities of si | | | | | | |
| | affiliates, and branches to ensure their operations are consistent with the organization's exemp | | 10b | | | | |
| 11a | | fore filing the form?. | 11a | Х | <u> </u> | | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | | L J | | |
| 12a | | | 12a | X | <u> </u> | | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could | | 12b | Χ | <u> </u> | | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy | ? IT "Yes," | اءما | | | | |
| 40 | describe in Schedule O how this was done | | 12c | | X | | |
| 13 | Did the organization have a written whistleblower policy? | | 13 14 | | | | |
| 14 | Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and a | | 14 | | ^- - | | |
| 15 | independent persons, comparability data, and contemporaneous substantiation of the delibera | | | | | | |
| а | The organization's CEO, Executive Director, or top management official. | | 15a | | X | | |
| | 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 ar | rangement | | | | | |
| | | | 16a | | Х | | |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to e | valuate its | | _ | i | | |
| | participation in joint venture arrangements under applicable federal tax law, and take steps to | | | | ! | | |
| | the organization's exempt status with respect to such arrangements? | <u> </u> | 16b | | | | |
| Sect | ion C. Disclosure | | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ► VA | | | | | | |
| 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. | | | | | | |
| | | xplain ın Schedule O) | | | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing document | nts, conflict of interest | policy | , and | l | | |
| | financial statements available to the public during the tax year. | | | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization | n's books and records | : ▶ | | | | |
| | RICK SHEETS | | | | | | |
| | 2195 EUCLID AVENUE, BRISTOL, VA 24201 | | <u>. </u> | | | | |

| Form 990 (2014) | AMVETS POST #5 LADIES AUXILIARY 33-1008422 | Page 7 |
|---|--|---------------|
| 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 organization's | this table for all persons required to be listed. Report compensation for the calendar year ending with or within the stax year. | |
| | of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount tion. Enter -0- in columns (D), (E), and (F) if no compensation was paid. | |
| List allList the | of the organization's current key employees, if any. See instructions for definition of "key employee." 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) Name and Title | (B) Average hours per week (list any | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from | (E) Reportable compensation from related | (F) Estimated amount of other |
|--------------------------------|--|---|-----------------------|---------|--------------|------------------------------|--------|--|--|--|
| | hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | (ey employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | compensation from the organization and related organizations |
| (1) BARBARA MILLER | 20.00 | | | | | | | | | |
| PRESIDENT | 0.00 | | | Х | | | | | | |
| (2) TAMMY HAWK | 20.00 0.00 | | | x | | | | | | |
| VICE-PRESIDENT | 20.00 | | | ^ | | | | | <u> </u> | <u> </u> |
| (3) BRENDA SHEETS SECRETARY | 0.00 | | | Х | | | | | | |
| (4) | | | | | | | | | | |
| (5) | | | | | | | | | | |
| (6) | | | | | | | | | | |
| | | | | | | | | | | |
| (8) | | | | | | | | | | |
| (9) | | | | | | | | | | |
| (10) | | | · | | | | | | | |
| (11) | | | | | | | | | | |
| (12) | | | | | | | | | | |
| (13) | | | | | | | | | | |
| (14) | | | | | | | | | | |

| P | Section A. Officers, Directors, 11 | rustees, Key Er | nplo | yee | <u>s, a</u> | ind | High | <u>est</u> | Compensated | Employees (c | <u>ontinu</u> | ed) | |
|--------------|---|---|---------------|-------|----------------------|--------------|--|--------------|------------------------------------|--|-----------------------|--|------------------------------|
| | (A) Name and title | (B) Average hours per week (list any hours for related organizations below dotted line) | box, | unles | Pos neck ss pe | erson | than is bottor/trusi Highest compensated | an | compensation | (E) Reportable compensation from related organizations (W-2/1099-MISC) | con 1 ori ar | (F) stimate mount of other npensa rom the ganization anization | of tion e ion ed |
| (15) | | | | | - | | | | | | | | |
| (16) | | | | | | | | | | | | | |
| (17) | | | | | | | _ | | | - | | | |
| (18) | | | | | | | | | - | | | | - |
| (19) | | • | | | | | | | | | | | |
| (20) | | | | | | | | | | | | <u> </u> | |
| (21) | | | | | | | | | | | 1 | | |
| (22) | | | | | | | | _ | | . <u></u> - | | | |
| (23) | | | | | | | | | | | | | |
| (24) | | | | | | | | | | | | | |
| (25) | | | | | | | | | | | | | _ |
| 1b c d | Sub-total | | | | | | | A A A | 0 0 | | | | 0 |
| 2 | Total number of individuals (including but not reportable compensation from the organization | | listed | | ove 0 |) wł | no red | ceiv | red more than \$ | 100,000 of | | | |
| 3 | Did the organization list any former officer, diremployee on line 1a? If "Yes," complete Sche | | | | | yee | , or h | ıgh | est compensate | e d | 3 | Yes | No |
| 4 | For any individual listed on line 1a, is the sum the organization and related organizations greindividual | | | | | | | | | | 4 | | X |
| 5 | Did any person listed on line 1a receive or acc for services rendered to the organization? If " | | | | | | | | | ndıvıdual | | | |
| Sec | tion B. Independent Contractors | res, complete s | SCITE | uuie | J 1 | 01 5 | ucn p | Jers | SOII | · · · · · · · · · · · · · · · · · · · | 5 | | X |
| 1 | Complete this table for your five highest comp compensation from the organization. Report c year | ensated indepe compensation fo | nden r the | t co | ntra enda | acto ar y | rs tha | at re | eceived more than g with or within | an \$100,000 of the organization | on's ta | × | |
| | (A) Name and business add | ress | | | | | | | (B) Description of ser | vices | (C Comper | | |
| | | _ | | | | | | | | | | | 0 |
| | | | | | | | | | | | | | 0 0 |
| | | | | | | | | | | | | | - 0 |
| | | | | | | | | | | | | | 0 |
| 2 | Total number of independent contractors (inclumore than \$100,000 of compensation from the | | nited ▶ | to th | nose | e lis | ted a | bον | ve) who received | | | | |
| | | | _ | _ | | _ | | _ | | | Form | 990 | (2014) |

| | | Check if Schedule O contain | s a response or | note to any line | in this Part VIII. | | | |
|--|-----|-------------------------------------|-----------------|-----------------------|----------------------|--|---|--|
| , | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| 29 29 | 1a | Federated campaigns | | 0 | | | |] |
| Contributions, Gifts, Grants and Other Similar Amounts | b | Membership dues | 1b | 0 | | | | į |
| , G | С | Fundraising events | <u>1c</u> | 0 | | | | 1 |
| ar A | d | Related organizations | 1d | 0 | | | | į |
| s, G | е | Government grants (contribution | | 0 | | | | 1 |
| lon r Si | | All other contributions, gifts, gra | | | | | | |
| the ib | | similar amounts not included ab | | o | | | | |
| d O | a | Noncash contributions included in l | | 0 | | | | |
| ည်း | h | Total. Add lines 1a–1f | • | | 0 | | | |
| | | Total Add mies ra-11 | · · · · · · | Business Code | | | | |
| Program Service Revenue | 2a | | | | 0 | | | |
| eve | i . | | | | | | , | |
| e R | b | | | | 0 | | | |
| Ş | С | | | | 0 | | | |
| Sel | d | | | | 0 | | | <u> </u> |
| 'am | е | | | | 0 | | | |
| ō | f | All other program service revenue | | | 0 | | | |
| | g | Total. Add lines 2a-2f | | <u></u> . > | 0 | | | |
| | 3 | Investment income (including di | | | | | | |
| | | other similar amounts) | | | 0 | | | |
| | 4 | Income from investment of tax-e | exempt bond pro | ceeds▶ | 0 | | | |
| | 5 | Royalties | | <u></u> . > | 0 | | | |
| | | | (ı) Real | (II) Personal | - | | | |
| | 6a | Gross rents | | | | | | 1 |
| | b | Less: rental expenses . | | | | | | |
| | ြင | Rental income or (loss) | 0 | 0 | | | | |
| | d | Net rental income or (loss) | | | 0 | | | |
| | 7a | Gross amount from sales of | (i) Securities | (II) Other | | | | |
| | '- | assets other than inventory . | 0 | 0 | | | | |
| | h | Less: cost or other basis | | · · · · · · | | | | |
| | " | and sales expenses | 0 | o | | | | |
| | | | 0 | | | | | |
| | ď | Net gain or (loss) | | | 0 | | | |
| ø. | | | | | | | | |
| Other Revenue | Oa | Gross income from fundraising | 0 | | | | | |
| Ķ | | events (not including \$ | | | | | | |
| æ | | of contributions reported on line | | | | | | |
| ē | ١. | See Part IV, line 18 | | 0 | | | | |
| # | | Less: direct expenses | | | | | | |
| • | | Net income or (loss) from fundra | | . <u> </u> | 0 | | | |
| | 9a | Gross income from gaming activ | | | | | | |
| | | See Part IV, line 19 | | 1,157,349 | | | | |
| | | Less. direct expenses | | 1,020,102 | · | | | |
| | | Net income or (loss) from gamir | g activities | <u> ▶</u> | 137,247 | | | |
| | 10a | Gross sales of inventory, less | | | | | | } |
| | | returns and allowances | a | 0 | | | | ł |
| | b | Less: cost of goods sold | b | 0 | | | | |
| | | Net income or (loss) from sales | | | 0 | | | T |
| | | Miscellaneous Revenue | | Business Code | | | | |
| | 11a | | | | 0 | | | † |
| | b | | | | 0 | | | |
| | C | | | | 0 | | | 1 |
| | d | All other revenue | | | | | | |
| | e | Total. Add lines 11a–11d | | | 0 | | | |
| | | Total revenue. See instructions | | | 137,247 | | | |
| | 12 | TOTAL LEAGUAGE DEG HISTIACTIONS | | 🕶 🛭 | 137,247 | 0 | 0 | 1 0 |

Part IX Statement of Functional Expenses

| 170 | | /A\ I | /D\ | (0) | 450 |
|-----|--|--------------------|------------------------------|-------------------------------------|--------------------------------|
| | not include amounts reported on lines 6b, 7b, 9b, 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 domestic organizations | | | | |
| | domestic governments. See Part IV, line 21 | 107,545 | 107,545 | | - 1 th |
| 2 | Grants and other assistance to domestic | | | | **** |
| | individuals See Part IV, line 22 | 0 | | | |
| 3 | Grants and other assistance to foreign | | | | 3 |
| | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | . 0 | | | |
| 4 | Benefits paid to or for members | 0 | | | 200 |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | 0 | | | |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | 0 | | | |
| 7 | Other salaries and wages | . 0 | | | |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | 0 | | | |
| 9 | Other employee benefits | 0 | | | |
| 10 | Payroll taxes | 0 | | | |
| 11 | Fees for services (non-employees) | - | | | |
| а | Management | ol | | | |
| b | Legal | 0 | | | |
| C | Accounting | 0 | | | |
| ď | Lobbying | 0 | _ | | |
| e | Professional fundraising services See Part IV, line 17. | 0 | | | |
| f | Investment management fees | 0 | | | |
| g | Other (If line 11g amount exceeds 10% of line 25, column | | | | |
| J | (A) amount, list line 11g expenses on Schedule O.) | o | | | |
| 12 | Advertising and promotion | 0 | | | |
| 13 | Office expenses | 0 | | | |
| 14 | Information technology | 0 | | | ·-· |
| 15 | Royalties | 0 | | | |
| 16 | Occupancy | 0 | | | |
| 17 | Travel | 0 | | | |
| 18 | Payments of travel or entertainment expenses | 4 | | | |
| 10 | for any federal, state, or local public officials | 0 | | | |
| 19 | Conferences, conventions, and meetings | 0 | | | |
| | | 0 | | | - - , |
| 20 | Interest | 0 | | | |
| 21 | _ · · | 0 | | | |
| 22 | Depreciation, depletion, and amortization | | 0 | 0 | 0 |
| 23 | Insurance | 0 | | | × 4.206 |
| 24 | Other expenses Itemize expenses not covered | (f.) | | | |
| | above (List miscellaneous expenses in line 24e. If | | ·i | | |
| | line 24e amount exceeds 10% of line 25, column | | | | |
| _ | (A) amount, list line 24e expenses on Schedule O.) | 12 205 | | | |
| a | AUDIT & ADMINISTRATION | 13,285 | | | |
| b | | 0 | | | |
| C | | 0 | | | |
| a | All officer company | 0 | <u> </u> | | |
| _е | All other expenses | 0 | | | |
| 25 | Total functional expenses. Add lines 1 through 24e . | 120,830 | 107,545 | 0 | 0 |
| 26 | Joint costs. Complete this line only if the | | | | |
| | organization reported in column (B) joint costs | | | | |
| | from a combined educational campaign and | | | | |
| | English and a strandard Charles have the life | | | | |
| | fundraising solicitation. Check here following SOP 98-2 (ASC 958-720) | | l | I | |

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds.

Organizations that do not follow SFAS 117 (ASC958), check here

Total liabilities and net assets/fund balances .

complete lines 30 through 34.

27

28

29

30

31

32

33

33-1008422 Page **11** Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X...... Beginning of year End of year Cash—non-interest-bearing 40,781 1 57,198 2 2 3 3 0 0 4 4 0 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees 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 Assets 6 0 7 0 8 Inventories for sale or use 8 9 Prepaid expenses and deferred charges . . . 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 10a **b** Less: accumulated depreciation . . 10b ol 10c 0 Investments—publicly traded securities 11 ol 11 0 12 Investments—other securities. See Part IV, line 11 . . . 0 12 0 13 Investments—program-related. See Part IV, line 11 ol 13 0 14 ol 14 0 15 Other assets See Part IV, line 11 . . . ol 15 0 16 Total assets. Add lines 1 through 15 (must equal line 34) . 40.781 16 57,198 17 17 18 18 19 Deferred revenue 19 Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D . . . 21 21 22 Loans and other payables to current and former officers, directors, 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 . . . O 23 24 Unsecured notes and loans payable to unrelated third parties . . . 0 24 0 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Ol 25 0 Total liabilities. Add lines 17 through 25 ol 26 0 Organizations that follow SFAS 117 (ASC 958), check here ► | X | and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34.

24,505

32,693

57,198

57,198

13,369

27,412

40,781

40,781

27

28

29

30

31

32

33

34

| Form 9 | 990 (2014) AMVETS POST #5 LADIES AUXILIARY | 33- | 1008422 | _ Pag | ge 12 |
|--------|--|------|---------|-------|---------------------------------------|
| Part | 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 | | 137 | 7,247 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 120 | 0,830 |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | | 16 | 3,417 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | 40 | 0,781 |
| 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 | | 57 | 7 <u>,198</u> |
| Part | | | | | |
| | 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: X Cash Accrual Other | _ | _ | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in | | | | |
| | Schedule O. | | | | _ ' |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | _ | <u> </u> |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or | | | | |
| | reviewed on a separate basis, consolidated basis, or both: | | 1 1 | | ١. |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | | Х |
| | 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: | | | | · |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | 1 | | ١. |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh | t 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 i | | | - | |
| | Schedule O. | | | | |
| 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 | | 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 | | . 3b | | <u> </u> |
| | | | Form | 990 | (2014) |

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.

OMB No 1545-0047

Department of the Treasury ▶ Attach to Form 990 or Form 990-EZ. Internal Revenue Service ▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

| iame o | or the organization | | | | | Employer identificat | ion number | | | |
|--------|---|------------------|--|---------------|-----------------------|---|---|--|--|--|
| MVE | ETS POST #5 LADIES AUXILIARY | | | | | 33-10 | 08422 | | | |
| Par | Fundraising Activities. (Form 990-EZ filers are no | | | | ered "Yes" to Forr | n 990, Part IV, lin | e 17. | | | |
| 1 | Indicate whether the organization | | | | ving activities. Che | ck all that apply. | - | | | |
| а | | | | | | | | | | |
| b | Internet and email solicitation | s | f S | olicitation o | of government gran | its | | | | |
| С | Phone solicitations | | _ | | raising events | | | | | |
| d | In-person solicitations | | | • | · · | | | | | |
| 2a | Did the organization have a writte | n or oral agreem | nent with ar | ny individua | al (including officer | s. directors. trustee | es or | | | |
| | key employees listed in Form 990 | | | | | | Yes No | | | |
| b | If "Yes," list the ten highest paid in | | | | | | fundraiser is | | | |
| | to be compensated at least \$5,00 | | | | J | | | | | |
| | | | _ | | | | | | | |
| | (i) Name and address of individual or entity (fundraiser) | (ii) Activity | (iii) Did fundraiser have custody or control of contributions? (iv) Gross receifrom activity | | | (v) Amount paid to (or retained by) fundraiser listed in col (i) | (vi) Amount paid to (or retained by) organization | | | |
| | - | | Yes | No | . <u>-</u> | | | | | |
| 1 | | | | | | | | | | |
| | | | | | 0 | 0 | 0 | | | |
| 2 | | | | | | | | | | |
| 3 | | | | | 0 | 0 | 0 | | | |
| J | | | | | 0 | 0 | 0 | | | |
| 4 | | | | | | | | | | |

| | | | | 0 | <u> </u> | 0 |
|--|---------------------|-------------|-------------|-----------------------|----------------------|----------------|
| 7 | | | | | | |
| | | _ | | 0 | 0 | 0 |
| 8 | | | | | | |
| | | | | 0 | l o | 0 |
| 9 | | | | | | |
| | | | | 0 | l o | 0 |
| 10 | | | | | | |
| | | | - | 0 | 0 | 0 |
| Total | | | • | 0 | o | o |
| 3 List all states in which the organizate registration or licensing. | ation is registered | d or licens | ed to solic | it contributions or I | nas been notified it | is exempt from |
| | | | | | | • |

이

0

0

0

0

0

5

6

| Pá | art II | Fundraising Events. | | | | |
|-----------------|----------|--|------------------------------|--|---------------------------|--|
| | | more than \$15,000 of the events with gross rece | | | ome on Form 990-EZ | , lines 1 and 6b. List |
| | - | events with gross rece | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events |
| - 1 | | | (event type) | (event type) | (total number) | (add col (a) through col (c)) |
| ne | _ | _ | | | _ | |
| Revenue | 1 | Gross receipts | | | 0 | 0 |
| " | 2 | Less: Contributions | | | 0 | 0 |
| | 3 | Gross income (line 1 minus line 2) | | | 0 | 0 |
| | 4 | Cash prizes | | | 0 | 0 |
| | 5 | Noncash prizes | | | 0 | 0 |
| Direct Expenses | 6 | Rent/facility costs | | | 0 | 0 |
| ct Exp | 7 | Food and beverages | | | 0 | 0 |
| Dire | 8 | Entertainment | | _ | 0 | 0 |
| | 9 | Other direct expenses | | | 0 | 0 |
| | 10 11 | Direct expense summary. Ad Net income summary. Subtra | | | | (0) |
| Pa | ırt III | Gaming. Complete if t | he organization answe | red "Yes" to Form 990 | , Part IV, line 19, or re | eported more |
| | | than \$15,000 on Form | 990-EZ, line 6a. | (h) Dellande Control | | |
| Revenue | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col (a) through col (c)) |
| Rev | 1 | Gross revenue | 433,189 | 696,964 | 27,196 | 1,157,349 |
| ses | 2 | Cash prizes | 376,030 | 476,979 | 18,670 | 871,679 |
| Expenses | 3 | Noncash prizes | 6,300 | | | 6,300 |
| Direct | 4 | Rent/facility costs | 48,000 | 82,545 | | 130,545 |
| _ | 5 | Other direct expenses | 508 | 11,070 | | 11,578 |
| | 6 | Volunteer labor | X Yes 100.00% | X Yes 100.00% No | X Yes 100.00% | |
| | 7 | Direct expense summary Ad | d lines 2 through 5 in col | umn (d) | | _(1,020,102) |
| | 8 | Net gaming income summary | y. Subtract line 7 from line | e 1, column (d) | <u> </u> | 137,247 |
| | a Is | nter the state(s) in which the or the organization licensed to co "No," explain: | onduct gaming activities i | in each of these states? | | . X Yes No |
| | | Vere any of the organization's g | gamıng licenses revoked, | suspended or terminate | d during the tax year? . | . Yes X No |
| | | | | | | |

| chedu | ule G (Form 990 or 990-EZ) 2014 AMVETS POST #5 LADIES AUXILIARY | 33- | 100842 | 2 Page 3 |
|-------|---|-------------|--------|----------------------|
| 11 | Does the organization conduct gaming activities with nonmembers? | | X Yes | |
| 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 conducted in: | | | |
| а | The organization's facility | 13a | | 100.00% |
| 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: | į | | |
| | Name ► RICK SHEETS | . . | | |
| | Address ► 2247 HWY 126 BRISTOL, TN 37620 | | | • |
| 15a | Does the organization have a contract with a third party from whom the organization receives gaming revenue? | | Yes | X No |
| | If "Yes," enter the amount of gaming revenue received by the organization ▶ \$0 and the amount of gaming revenue retained by the third party ▶ \$0. If "Yes," enter name and address of the third party: | | | <u></u> |
| | Name ▶ | | | |
| | Address ▶ | · - | | ••••• |
| 16 | Gaming manager information: | | | |
| | Name ▶ DALE MAIDEN | | | |
| | Gaming manager compensation ► \$0 | | | |
| | Description of services provided MANAGES FLOOR, COUNTS INCOME, FILLS OUT DAILY RECON | 1CITI\ | ATIONS | |
| | Director/officer Employee X Independent contractor | | | |
| | Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? | . | X Yes | □ No |
| Part | | | | <u>87,310</u> and |
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Schedule G (Form 990 or 990-EZ) 2014

SCHEDULEI (Form 990)

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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OMB No 1545-0047

Open to Publ Inspection

Employer identification number 33-1008422

▼ Info

General Information on Grants and Assistance

AMVETS POST #5 LADIES AUXILIARY

Part I

Department of the Treasury Internal Revenue Service Name of 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 | the selection criteria used to award the grants or assistance? | Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States | Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, |
|--|--|--|--|
| Does the organization maint | the selection criteria used to | Describe in Part IV the organ | art II Grants and Other |
| - | | 8 | Ω. |

Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1 (a) Name and address of organization or government | (p) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|-----------------------------------|--|------------------------------------|---------------------------------------|---|--|------------------------------------|
| (1) GOSPEL CHRISTIAN MUSIC ASS | | | 12,000 | | | | |
| (2) WIGN CHRISTIAN RADIO | | | 1,000 | | | | |
| (3) ST JUDE CHILDRENS HOSPITAL | | | 000'8 | | | | |
| (4) SHAKESVILLE TABERNACLE | | | 000'9 | | | | : |
| (5) ALZHEIMERS ASSOCIATION | | | 2,500 | | | | |
| (6) HEALING HANDS HEALTH CENT | | | 1,000 | | | | |
| (7) SECOND HARVEST FOOD BANK | | | 1,000 | | | | |
| (8) LIBERTY BAPTIST CHURCH | | | 1,000 | | | | |
| (9) FIRST PRESBYTERIAN CHURCH | | | 780 | | | | |
| (10) SHRINERS HOSPITAL | | | 1,500 | | | | |
| (11) YWCA | | | 200 | | | | |
| (12) KING UNIVERSITY SCHOLARSH | | | 6,000 | | | | |
| Enter total number of section 501(c)(3) and government organization Enter total number of other organizations listed in the line 1 table | n 501(c)(3) and organizations lis | government organi ted in the line 1 tab | zations listed in the line 1 table | e 1 table | | • | 54 |

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2014)

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| Name of the organization | } | | | | | Fage I Employer identification number | ation number |
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| AMVETS POST #5 LADIES AUXILIARY | | | | | | 33-1008422 | • |
| Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States | nd Other As | sistance to Gove | ernments and Or | ganizations in t | ne United States | | |
| (a) Name and address of organization or government | (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, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| (13) CASA FOR KIDS | | | 200 | | | | |
| (14) CHILDRENS MIRACLE NETWORK | | | 009 | | | | |
| (15) WZAP CHRISTIAN RADIO | | | 4.200 | | | | |
| (16) ETSU SCHOLARSHIP | | | 5,000 | | | | |
| (17) IN WESLYAN COLLEGE SCHOLAR | | | 2.500 | | | | |
| (18) JAMES MADISON SCHOLARSHIP | | | 2.500 | | | | |
| (19) VICTORY BAPTIST CHURCH | | | 008 | | | | |
| (20) ABORTION ALTERNATIVES | - | | 200 | | | | |
| (21) JOY FM CHRISTIAN RADIO | i | | 1,000 | | | | |
| (22) AMVETS STATE DEPT | | | 438 | | | | |
| (23) TN HIGH SCHOOL | | | 200 | | | | |
| (24) TOYS FOR TOTS | | | 200 | | | | |
| (25) BRISTOL PARKS & REC | | | 2.256 | | | | |
| (26) COMMUNITY ASSISTANCE | | | 13.549 | | | | |
| (27) KINGSPORT FIREFIGHTERS | | | 200 | | | | |
| (28) UNIVERSITY OF FL SCHOLAR | | | 2.500 | | | | |
| (29) CALVARY BIBLE CHURCH | | | | | | | |

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|---|---------------|-------------------------------|--|---------------------------------------|---|--|------------------------------------|
| Name of the organization | | | | | | Employer identification number | ation number |
| AMVETS POST #5 LADIES AUXILIARY | | | | | | 33-1008422 | |
| Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States | ind Other Ass | sistance to Gove | rnments and Or | ganizations in tl | ne United States | | |
| (a) Name and address of organization or government | (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, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| (30) VANCE MIDDLE SCHOOL | | | 1,430 | | | | |
| (31) BRISTOL HOST LIONS CLUB | | | 1,000 | | | | |
| (32) BLOUNTVILLE SOFTBALL | | | 325 | | | | |
| (33) WHISNANT FAMILY MINISTRIES | | | 2,200 | | | | |
| (34) UNICOI COUNTY MIDDLE SCHOOL | | | 120 | | | | |
| (35) REMAX SPONSORSHIP | | | 1,100 | | | | |
| (36) <u>OUT AND ABOUT SENIORS</u> | | | 002 | | | | |
| (37) CREATIVE LEARNING | | | 1,000 | | | | |
| (38) VOLUNTEER HIGH SCHOOL | | | 1,000 | | | | |
| (39) VIKING BASEBALL | | | 500 | | | | |
| (40) CHAMPS SOFTBALL LEAGUE | | | 322 | | | | |
| (41) WHITE FORK RANCH FOR KIDS | | | 850 | | | | |
| (42) HORTON SPORTS CAMPS | | | 1,515 | | | | |
| (43) ELIZABETHTON HIGH SCHOOL | | | 150 | | | | |
| (44) SULLIVAN EAST HIGH SCHOOL | | | 100 | | | | |
| (45) INTENSITY SOFTBALL PROGRAM | | | 200 | | | | |
| (46) HIGHLANDS COLLEGE SCHOLAR | | | 4,000 | | | | |
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| | | Continuation | Continuation Sheet for Schedule I (Form 990) | Schedule I (| Form 990) | | Page 3 of 3 |
|--|------------------|-------------------------------|--|---------------------------------------|---|---|------------------------------------|
| Name of the organization AMI/ETS POST #5 ADIES ALIXII JARY | | | | | | Employer identification number 33-1008422 | ation number , |
| Part Continuation of Grants and Other Assistance to Governments and Organizations in the United States | and Other Ass | sistance to Gove | rnments and Or | ganizations in th | e United States | | |
| Nan | (p) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| (47) WHITFIELD THEOLOGY SCHOLAR | ; | | 2,500 | | | | |
| (48) SQUIRE PARSONS MINISTRIES | | | 1,350 | | | | |
| (49) SOUTHWEST COMM HEALTH FAIR | | | 350 | | | | |
| (50) NE STATE COLLEGE SCHOLAR | | | 2,500 | | | | |
| (51) WSSC CHRISTIAN RADIO | | | 200 | | | | |
| (52) USF SOFTBALL | | | 01/2 | | | | : |
| (53) PARKER MINISTRIES | | | 2,500 | | | | |
| (54) FAIRMOUNT SCHOOL | | | 200 | | | | |
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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.

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

20**14**

Open to Public Inspection

Department of the Treasury

Internal Revenue Service

Name of the organization

Inspection about Schedule O (Form 990 or 990-E2) and its instructions is at www.irs.gov/form990. Inspection is at www.irs.gov/form990.

AMVETS POST #5 LADIES AUXILIARY 33-1008422 Form 990, Part VI, Section B, Line 11: THE FORM IS MADE AVAILABLE TO BOARD MEMBERS FOR REVIEW PRIOR TO FILING THE RETURN Form 990, Part VI, Section C, Line 19: COPIES OF ALL GOVERNING FORMS ARE MADE AVAILABLE TO THE GENERAL PUBLIC UPON REQUEST