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DLN: 93493216002185

Form **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)

 \blacktriangleright Do not enter social security numbers on this form as it may be made public

► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

OMB No 1545-0047

Open to Public Inspection

A F	or the	2014 cal	endar year, or tax year beginn	ing 01-01-2014 $$, and ending 12-31-	-2014			
B Cl	neck if a	applicable	C Name of organization Disabled American Veterans (DAV)		D Emplo	yer iden	tification number
☐ Ac	ldress cl	hange	Charitable Service Trust			52-15	521276	i
☐ Na	ame cha	ange	Doing business as					
∏ In	ıtıal retu	ım	November and street (so D.O. books	formed as well delivered to the other delivered De-		E Teleph	one numb	per
	nal turn/ter	mınated	3725 Alexandria Pike	f mail is not delivered to street address) Roo	m/suite	(859)	441-7	300
•	nended		City or town, state or province, o	ountry, and ZIP or foreign postal code				
_		n pending	Cold Spring, KY 410761712			G Gross r	eceipts \$	53,858,826
			F Name and address of p	rincipal officer	H(a) Ic	this a group	roturn	for
			Richard E Marbes			bordinates?		r Yes r No
			3725 Alexandria Pike Cold Spring, KY 4107617	'12	Н(Ь) Аг	e all subordi	natas	┌ Yes ┌ No
						cluded?	ilates	1 1651 110
I T	ax-exen	npt status	▼ 501(c)(3)	◀ (insert no)	If'	"No," attach	a list ((see instructions)
J V	/ebsite	e: 🕨 www	w cst dav org		H(c) G	roup exempt	ion num	nber ►
K Fo	m of or	rganızatıon	Corporation Trust Associa	tion Cother ►	L Year of	f formation 19	86 M	State of legal domicile DC
Pa	art I	Sum	mary				<u>'</u>	
				sion or most significant activities				
		Empower	ring veterans to lead high-qua	lity lives with respect and dignity Se	e Part III			
ĕ								
Ē								
Governance	2	Check th	nis box 🔰 if the organization	discontinued its operations or dispos	sed of more tha	n 25% of its	net ass	sets
	3	Number	of voting members of the gove	rning body (Part VI, line 1a)			з	7
9				rs of the governing body (Part VI, line			4	7
Activities &	5	Total nur	mber of individuals employed i	n calendar year 2014 (Part V, line 2	a)		5	0
PC!	6	Total nur	mber of volunteers (estimate i	fnecessary)			6	8
	1			Part VIII, column (C), line 12 .			7a	0
	b	Net unre	lated business taxable income	e from Form 990-T, line 34			7b	0
	8	Contri	butions and grants (Part VIII)	line 1 h)	P	rior Year 9,541,	027	Current Year 5,589,336
ē	9		- '	, line 2g)		7,341,	0	0.505,530
Revenue	10			mn (A), lines 3 , 4 , and 7 d)		1,092,	606	2,548,343
Ë	11	Other	revenue (Part VIII, column (A	a), lines 5, 6d, 8c, 9c, 10c, and 11e)			0	0
	12			l 1 (must equal Part VIII, column (A)		10,633,	622	8,137,679
	13			rt IX, column (A), lines 1–3)		6,619,	_	6,384,064
	14			t IX, column (A), line 4)			0	0
	15			oyee benefits (Part IX, column (A), lir		1.6	320	0
\$		5-10)						
Expenses	16a			X, column (A), line 11e)			0	0
五	b	Total fu	ndraising expenses (Part IX, column	(D), line 25) ► 77,909	_			
	17), lines 11a-11d, 11f-24e)		328,		333,405
	18			nust equal Part IX, column (A), line 2		6,964,	_	6,717,469
<u></u>	19	Keven	ue less expenses Subtract III	ne 18 from line 12		3,669, ning of Curre		1,420,210
Not Assets or Fund Balances					Degilli	Year	-10	End of Year
SS B	20	Total	assets (Part X, line 16)			25,709,	004	24,540,545
₹ <u>8</u>	21					4,671,		4,486,045
				ct line 21 from line 20		21,037,	022	20,054,500
	rt II		ature Block					
my k	nowle		belief, it is true, correct, and c	examined this return, including accon omplete Declaration of preparer (oth				
		Tk .				2015-08-04		
Sig	n	Signa	ature of officer			Date		
Her			d L Tannenbaum Secretary/Treasure					
		17	or print name and title					
			rint/Type preparer's name Rebecca Lyons	Preparer's signature Rebecca Lyons		Check if self-employed	PTIN P01487	105
Pai			irm's name 🕨 Deloitte Tax LLP			Firm's EIN 🕨 8		² 2
	pare On	1 -	rım's address ► 250 East Fıfth Street	: Suite 1900		Phone no (513	3) 784-71	00

✓ Yes ☐ No

4e Total program service expenses ►

6,483,560

art IV	Checklist of	Required	Schedules
	CHCCKHSCOL	IXC G G II C G	Juli Caale

			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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? *	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
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	Yes	
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		No
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 1	6		No
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		No
8	Did the organization maintain <u>c</u> ollections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i>	8		N o
9	Complete Schedule D, Part III			
	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		N o
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 $\sqrt{2}$	10		N o
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			
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	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
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		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
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		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
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? <i>If</i> " <i>Yes," complete Schedule F, Parts III and IV</i>	16		No
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		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		No
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		N o
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		N o
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
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	Yes	
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		No
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		No
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		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year 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), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
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? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
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		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M $\footnote{5}$	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
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		No
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 "Yes," complete Schedule R, Part I</i>	33		No
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		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
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	Yes	
		F	orm 990	(2014)

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V	<u> </u>	· · ·	<u>.</u> ▽
1 ~	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 3		Yes	No
	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b	_		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1		
	gaming (gambling) winnings to prize winners?	1 c	Yes	
a	Tax Statements, filed for the calendar year ending with or within the year covered by this return			
)	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b		
a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		l No
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
)	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		N (
=	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		No
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	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 and	7a		l NI.
	services provided to the payor?			No
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		N
ł	If "Yes," indicate the number of Forms 8282 filed during the year	-		
•	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		N
•	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		N
J	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
}	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
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		
	Section 501(c)(7) organizations. Enter			
3	Initiation fees and capital contributions included on Part VIII, line 12 10a			
)	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
		1		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states			
_	In which the organization is licensed to issue qualified health plans	-		
	Enter the amount of reserves on hand	 	 	
2	Did the organization receive any payments for indoor tanning services during the tax year?	14a	l	No

Form 990 (2014) Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Section A. Governing Body and Management Nο 1a Enter the number of voting members of the governing body at the end of the tax 1a 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 **b** Enter the number of voting members included in line 1a, above, who are Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any 2 Νo Did the organization delegate control over management duties customarily performed by or under the direct 3 Νo supervision of officers, directors or trustees, or key employees to a management company or other person? . Did the organization make any significant changes to its governing documents since the prior Form 990 was Nο Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 Νo 6 Nο 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Νo Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, Νo Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following Yes Yes **b** Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII. Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Νo Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
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	Yes	
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	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
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	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		Νo
b	Other officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
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 organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed AK, AL, AR, CA, CT, FL, GA, HI, IL, KS, KY, MA, MD, MI, MN, MS, NC, NH, NJ, NM, NY, OK, PA, RI, SC, TN, UT, VA, WI, WV
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply

Own website Another's website Upon request Other (explain in Schedule O)

- 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
- State the name, address, and telephone number of the person who possesses the organization's books and records 20 ►Bridgette G Shaffer

3725 Alexandria Pike Cold Spring, KY 410761712 (859) 441-7300

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

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

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below	more pers and	than on is a dii	one bot ecto	not box h ar or/tr	check, unle noffice ustee	ess er	(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related
	dotted line)	Individual trustee or director	Institutional Trustee	<u>e</u>	employee	Highest compensated employee	ner			organizations
(1) Richard E Marbes Chairman	6 00	х		х				0	0	0
(2) J Marc Burgess	6 00	X		х				0	0	0
Vice Chairman	0 00									
(3) David L Tannenbaum Secretary/Treasurer	6 00 0 00	х		х				0	0	0
(4) Ron F Hope Director (Start 8/14)	4 00 0 00	Х						0	0	0
(5) Joseph W Johnston Director (End 8/14)	4 00 0 00	Х						0	0	0
(6) Eugene A Murphy Director	4 00 0 00	Х						0	0	0
(7) Dennis R Nixon Director	4 00 0 00	Х						0	0	0
(8) James E Sursely Director	4 00 0 00	Х						0	0	0

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) A verage hours per week (list any hours	more t	han d n is l	ne l both	oox, an d	officer	;	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations

1b	Sub-Total	•			
C	Total from continuation sheets to Part VII, Section A	۲			
d	Total (add lines 1b and 1c)	۳	0	0	0

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►0

			Yes	No	
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee				
	on line 1a? If "Yes," complete Schedule J for such individual	3		Νo	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule I for such				
	ındıvıdual	4		Νo	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for				
	services rendered to the organization? If "Yes," complete Schedule I for such person	5		Νo	

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A)	(B)	(C)
Name and business address	Description of services	Compensation
Takal mankan dan dan dan dan kanadan dan dan dan dan dan dan dan dan d	and a second second bloom	

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►0

Sunnouse ramo nue f g h c d e f g 3 4 5 6a b c d	Fundraising events 1c Related organizations 1d Government grants (contributions) 1e All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a-1f \$ Total. Add lines 1a-1f	, interest,	(A) Total revenue 5,589,336	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
b c d e f g h 2ab c d e f g 3 4 5 6ab c .	Membership dues 1b Fundraising events 1c Related organizations 1d Government grants (contributions) 1e All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a-1f \$ Total. Add lines 1a-1f	3,916,668 81,088 Business Code , interest, , ceeds				377,03
2a b c d e f g 3 4 5	Fundraising events 1c Related organizations 1d Government grants (contributions) 1e All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a-1f \$ Total. Add lines 1a-1f	Business Code , interest, , ceeds				377,03
2a b c d e f g 3 4 5	Fundraising events 1c Related organizations 1d Government grants (contributions) 1e All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a-1f \$ Total. Add lines 1a-1f	Business Code , interest, , ceeds				377,03
2a b c d e f g 3 4 5	Related organizations 1d Government grants (contributions) 1e All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a-1f \$ Total. Add lines 1a-1f	Business Code , interest, , ceeds				377,03
2a b c d e f g 3 4 5	All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a-1f \$ Total. Add lines 1a-1f	Business Code , interest, , ceeds				377,03
2a b c d e f g 3 4 5	All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a-1f \$ Total. Add lines 1a-1f	Business Code , interest, , ceeds				377,03
2a b c d e f g 3 4 5	Noncash contributions included in lines 1a-1f \$ Total. Add lines 1a-1f	Business Code , interest, , ceeds				377,03
2a b c d e f g 3 4 5	Noncash contributions included in lines 1a-1f \$ Total. Add lines 1a-1f	Business Code , interest, , ceeds				377,03
2a b c d e f g 3 4 5	Total. Add lines 1a-1f	Business Code , interest, ceeds				377,03
2a b c d e f g 3 4 5	Total. Add lines 1a-1f	, interest, ceeds . ▶				377,03
2a b c d e f g 3 4 5	All other program service revenue Total. Add lines 2a-2f Investment income (including dividends and other similar amounts) Income from investment of tax-exempt bond pro Royalties	, interest, ceeds . ▶	377,032			377,03
b c d e f g 3 4 5	All other program service revenue Total. Add lines 2a-2f Investment income (including dividends and other similar amounts) Income from investment of tax-exempt bond pro Royalties	, interest, ceeds . ▶	377,032			377,03
b c d e f g 3 4 5	All other program service revenue Total. Add lines 2a-2f Investment income (including dividends and other similar amounts) Income from investment of tax-exempt bond pro Royalties	, interest,	377,032			377,03
c d e f g 3 4 5 6a b c	Total. Add lines 2a-2f Investment income (including dividends and other similar amounts) Income from investment of tax-exempt bond pro Royalties	, interest,	377,032			377,03
deffg3	Total. Add lines 2a-2f Investment income (including dividends and other similar amounts) Income from investment of tax-exempt bond pro Royalties	, interest,	377,032			377,03
e f g 3 4 5 6a b	Total. Add lines 2a-2f Investment income (including dividends and other similar amounts) Income from investment of tax-exempt bond pro Royalties	, interest,	377,032			377,03
f g 3 4 5 6a b	Total. Add lines 2a-2f Investment income (including dividends and other similar amounts) Income from investment of tax-exempt bond pro Royalties	, interest,	377,032			377,03
9 3 4 5 6a b	Total. Add lines 2a-2f Investment income (including dividends and other similar amounts) Income from investment of tax-exempt bond pro Royalties	, interest,	377,032			377,03
3 4 5 6a b	Investment income (including dividends and other similar amounts) Income from investment of tax-exempt bond pro Royalties	, interest,	377,032			377,03
3 4 5 6a b	Investment income (including dividends and other similar amounts) Income from investment of tax-exempt bond pro Royalties	, interest,	377,032			377,03
4 5 6a b	and other similar amounts)	oceeds •	377,032			377,03
5 6a b	Royalties	▶				
6a b	(I) Real Gross rents Less rental expenses					
b c	Gross rents Less rental expenses	(II) Personal				
b c	Less rental expenses					
c	expenses					
	•					
d						
	or (loss) Net rental income or (loss)					
	(i) Securities	(II) Other				
7a	Gross amount	(11)				
	from sales of 47,892,458 assets other					
Ι.	than inventory Less cost or					
b	other basis and 45,721,147					
c	sales expenses Gain or (loss) 2,171,311					
d	Net gain or (loss)	<u> </u>	2,171,311			2,171,31
8a		· · · · · · · · · · · · · · · · · · ·	, ,			, ,
	events (not including					
	\$					
	of contributions reported on line 1c) See Part IV, line 18					
	a					
Ь	Less direct expenses b					
С	Net income or (loss) from fundraising ev	ents 🛌				
9a	Gross income from gaming activities					
	See Part IV, line 19					
	a					
b	' <u> </u>					
100	` ' -	.ieS				
10a	Gross sales of inventory, less returns and allowances					
	a					
ь	Less cost of goods sold b					
c		tory 🛌				
	Miscellaneous Revenue	Business Code				
11a						
Ь						
c						
d	All other revenue					
e e	Total. Add lines 11a-11d	🕨				<u> </u>

	IX Statement of Functional Expenses				
ectio	on 501(c)(3) and 501(c)(4) organizations must complete all columns All	other organizati	ons must comp	lete column (A)	
	Check if Schedule O contains a response or note to any line in this	Part IX			<u>г</u>
	ot include amounts reported on lines 6b, , 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 and domestic governments See Part IV, line 21	6,384,064	6,384,064		
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
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				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
b	Legal	6,840			6,840
c	Accounting	39,350	19,675	19,675	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees	61,153		61,153	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	92,352	754	35,013	56,585
12	Advertising and promotion	32,788	24,591	1,639	6,558
13	Office expenses	26,722	3,662	20,910	2,150
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	16,305	546	15,759	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	3,670	1,835	1,835	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	Grant Proposal Process	48,313	48,313		
b	Registration Fees	5,792		16	5,776
c	Project Costs	120	120		
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	6,717,469	6,483,560	156,000	77,909
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Form 990 (2014)

Part X Balance Sheet

Pa	rt X	Balance Sheet Check if Schedule O contains a response or note to any line in this Part X			
		,,,	(A) Beginning of year	-	(B) End of year
	1	Cash-non-interest-bearing		1	,
	2	Savings and temporary cash investments	1,806,648	2	2,163,059
	3	Pledges and grants receivable, net	356,681	3	271,986
	4	Accounts receivable, net	22	4	450
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
इ	6	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 organizations (see instructions) Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
⋖	8	Inventories for sale or use	5,163	8	4,431
	9	Prepaid expenses and deferred charges	22,161	9	25,515
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 45,362	2		
	Ь	Less accumulated depreciation 10b	45,362	10 c	45,362
	11	Investments—publicly traded securities	23,420,279	11	21,982,564
	12	Investments—other securities See Part IV, line 11		12	
	13	Investments—program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	52,688	15	47,178
	16	Total assets. Add lines 1 through 15 (must equal line 34)	25,709,004	16	24,540,545
	17	Accounts payable and accrued expenses	177,844	17	194,117
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
7.6	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
æ		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 of Schedule D	4,494,138	25	4,291,928
	26	Total liabilities. Add lines 17 through 25	4,671,982	26	4,486,045
es Se		Organizations that follow SFAS 117 (ASC 958), check here ▶ 🔽 and complete lines 27 through 29, and lines 33 and 34.			
anc	27	Unrestricted net assets	21,037,022	27	20,054,500
- 60 - 60	28	Temporarily restricted net assets		28	
<u> </u>	29	Permanently restricted net assets		29	
or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34.			
Š.	30	Capital stock or trust principal, or current funds		30	
Şet	31	Paid-in or capital surplus, or land, building or equipment fund		31	
Assets	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net	33	Total net assets or fund balances	21,037,022	33	20,054,500
Z	34	Total liabilities and net assets/fund balances	25,709,004	34	24,540,545
	-				Form 990 (2014)

Par	t XI Reconcilliation of Net Assets				-9
	Check if Schedule O contains a response or note to any line in this Part XI		<u> </u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	1		8,1	137,679
2	Total expenses (must equal Part IX, column (A), line 25)	2		6,7	717,469
3	Revenue less expenses Subtract line 2 from line 1	3		1,4	120,210
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) \cdot .	4		21,0	37,022
5	Net unrealized gains (losses) on investments	5		-1,6	567,721
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		- 7	735,011
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		20,0	54,500
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. \sqsubset
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	ewed on			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sep basis, consolidated basis, or both	arate			
	▼ Separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversig audit, review, or compilation of its financial statements and selection of an independent accountant?	ht of the	e 2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O	ın			
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?	ne	3a		No
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		

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As Filed Data -

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

DLN: 93493216002185

JONE No. 1545 004

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

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.

► 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.

2014

Open to Public Inspection

Name of the organization
Disabled American Veterans (DAV)
Charitable Service Trust

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

		organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	listed in your	governing	(v) A mount of monetary support (see instructions)	(vi) A mount of other support (see instructions)						
		1 1	(ii) EIN	organization (described on lines 1-9 above or IRC	listed in your	governing	monetary support	other support (see						
(i)Name of supported organization				(iv) Is the organization listed in your governing document?										
g 		Provide the following i	nformation abo	out the supported orga	nızatıon(s)			Provide the following information about the supported organization(s)						
f		Enter the number of su	upported organ	izations										
e	Γ	(see instructions) Yo Check this box if the c integrated, or Type II:	rganızatıon re	ceived a written deter	mınatıon from t	he IRS that it	s a Type I, Type II, T	ype III functionally						
d	ı	not functionally integr	ated The orga	nızatıon generally mu:	st satisfy a dist	rıbutıon requir		· • •						
	, 	supported organization	n(s) (see instr	uctions) You must co i	mplete Part IV,	Sections A, D	, and E.							
b c	Г Г	Type II. A supporting management of the su must complete Part IV Type III functionally	pporting orgar /, Sections A a	ization vested in the s	same persons t	hat control or	manage the supported	organization(s) You						
а	Г -	the box in lines 11a th Type I. A supporting of supported organization organization You mus	nrough 11d that organization op n(s) the power t complete Pa	ported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Che ugh 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g anization operated, supervised, or controlled by its supported organization(s), typically by giving the) the power to regularly appoint or elect a majority of the directors or trustees of the supporting omplete Part IV, Sections A and B.										
11	Γ	An organization organ one or more publicly s	•	•										
10	Γ	An organization organ												
		acquired by the organi				•	•	. 54511165565						
		receipts from activitie		•	-	• •	` '							
9		An organization that n												
8		described in section 1 A community trust des	70(b)(1)(A)(v scribed in sect	i). (Complete Part II ion 170(b)(1)(A)(vi)) (Complete Par	t II)		•						
6 7	ا ا	A federal, state, or loc An organization that n						annoral nublic						
	_	section 170(b)(1)(A)		•										
5	Г	hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in												
4	Γ	A medical research or		_				i). Enter the						
3	Ē	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).												
2														

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.)

	ection A. Public Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	5,295,582	6,200,987	5,504,449	9,541,027	5,589,336	32,131,381
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	5,295,582	6,200,987	5,504,449	9,541,027	5,589,336	32,131,381
5	The portion of total contributions by each person (other than a governmental unit or publicly						2 054 776
	supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						3,954,776
6	Public support. Subtract line 5 from line 4						28,176,605
	ection B. Total Support						
Cale	endar year (or fiscal year	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	beginning in) ► A mounts from line 4	5,295,582	6,200,987	5,504,449	9,541,027	5,589,336	32,131,381
8	Gross income from interest,	, ,	, ,	, ,	, ,	, ,	
	dividends, payments received on securities loans, rents, royalties and income from similar	234,045	215,477	229,741	322,445	377,032	1,378,740
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 VI)						
11	Total support Add lines 7 through 10						33,510,121
12	Gross receipts from related activiti		· ·			12	
	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						
14	Public support percentage for 2014			11 column (f))		14	04.000.0/
15				11, column (1))		14	84 080 %
	Public support percentage for 2013 Schedule A, Part II, line 14 a 33 1/3% support test—2014. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box					84 320 %	
100	and stop here. The organization qua				me 14 is 33 1/3%	or more, check	tnis dox ►⁄
b	33 1/3% support test-2013. If the	organızatıon dıd ı	not check a box o	n line 13 or 16a,	and line 15 is 33	1/3% or more, c	_
17a	33 1/3% support test—2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test—2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported.						
b	organization 10%-facts-and-circumstances test 15 is 10% or more, and if the organization in Part VI how the organization	nization meets the	facts-and-circu	ımstances" test,	check this box ar	nd stop here.	►□
18	Explain in Part VI how the organizal supported organization Private foundation. If the organization instructions				-	·	►

Schedule A (Form 990 or 990-EZ) 2014 Page 3 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.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 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 Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 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 Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11. and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f)) 15

15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))

16 Public support percentage from 2013 Schedule A, Part III, line 15

Section D. Computation of Investment Income Percentage

17 Investment income percentage from 2014 (line 10c, column (f) divided by line 13, column (f))

18 Investment income percentage from 2013 Schedule A, Part III, line 17

18

19a 33 1/3% support tests—2014. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V $\,)$

Section A. All Supporting Organizations

Se	ection A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section $509(a)(1)$ or (2) ? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section $509(a)(1)$ or (2) .	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	За		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections $501(c)(3)$ and $509(a)(1)$ or $(2)^7$ If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If</i> "Yes," provide detail in Part VI .	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c		
L0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).	10b		
l1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below,			
	the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		

c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.

11c

Pa	rt IV Supporting Organizations (continued)			
S	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		
S	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
S	ection D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see The organization satisfied the Activities Test Complete line 2 below The organization is the parent of each of its supported organizations. Complete line 3 below The organization supported a governmental entity. Describe in Part VI how you supported a government entity instructions.			
2	Activities Test Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3				
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each		1 1	

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b

Part V - Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1	_	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 See instructions. All other
ype	[]	II non-functionally integrated supporting organizations must complete Sections A through E

	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		

	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		

Section C - Distributable Amount

- **1** Adjusted net income for prior year (from Section A, line 8, Column A)
- 2 Enter 85% of line 1
- 3 Minimum asset amount for prior year (from Section B, line 8, Column A)
- 4 Enter greater of line 2 or line 3
- 5 Income tax imposed in prior year
- **6 Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)
- 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

	Current Year
1	
2	
3	
4	
5	
6	

Section D - Distributions			Current Year
1 Amounts paid to supported organizations to accom	plish exempt purposes		
2 Amounts paid to perform activity that directly furthexcess of income from activity	ers exempt purposes of supp	ported organizations, in	
3 Administrative expenses paid to accomplish exemp	ot purposes of supported org	anızatıons	
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval rec	nured)		
6 Other distributions (describe in Part VI) See instru	JCTIONS		
7 Total annual distributions. Add lines 1 through 6			
8 Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	esponsive (provide	
9 Distributable amount for 2014 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
		(::)	(:::)
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2014			
a From 2009			
b From 2010			
c From 2011			
d From 2012			
e From 2013			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount i Carryover from 2009 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2014 from Section D, line 7 \$			
A pplied to underdistributions of prior years			
b Applied to 2014 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2015. Add lines 3j and 4c			
8 Breakdown of line 7			
a From 2010			
b From 2011			
c From 2012			
d From 2013			

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference	Explanation

Schedule A (Form 990 or 990-EZ) 2014

DLN: 93493216002185

OMB No 1545-0047

Open to Public Inspection

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.

Political Campaign and Lobbying Activities

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

If the organization answered "Yes" to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- ◆ Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations. Complete Parts I-A and C below. Do not complete Part I-B
- ◆ Section 527 organizations Complete Part I-A only

If the organization answered "Yes" to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- ◆ Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" to Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V,

line 35c (Proxy Tax) (see separate instructions), then ◆ Section 501(c)(4), (5), or (6) organizations Complete Part III Employer identification number

Disa	me of the organization abled American Veterans (DAV)			Employer ide	ntification number
	iritable Service Trust			52-1521276	
Par	t I-A Complete if the or	ganization is exempt under	section 501	c) or is a section 52	7 organization.
1	Provide a description of the or	ganization's direct and indirect poli	tical campaign ac	tivities in Part IV	
2	Political expenditures			▶	\$
3	Volunteer hours				
Par	t I-B Complete if the or	ganization is exempt unde	section 501(c)(3).	
1	Enter the amount of any excise	e tax incurred by the organization u	nder section 495	5 ▶	\$
2	Enter the amount of any excise	e tax incurred by organization mana	gers under sectio	n 4955 >	\$
3	If the organization incurred a s	section 4955 tax, did it file Form 47	'20 for this year?		┌ Yes ┌ No
4a	Was a correction made?				┌ Yes ┌ No
b	If "Yes," describe in Part IV				
Par	t I=C Complete if the or	ganization is exempt unde	section 501 (c), except section 50)1(c)(3).
1	Enter the amount directly expe	ended by the filing organization for s	ection 527 exem	pt function activities 🕨	\$
2	Enter the amount of the filing of exempt function activities	organization's funds contributed to o	other organization	s for section 527 ▶	\$
3	Total exempt function expendi	tures Add lines 1 and 2 Enter here	and on Form 112	20-POL, line 17b ►	¢
4	Did the filing organization file I	Form 1120-POL for this year?			→
	organization made payments l amount of political contribution	nd employer identification number (For each organization listed, enter t ns received that were promptly and political action committee (PAC) I	he amount paid fr directly delivered	om the filing organization's I to a separate political org	funds Also enter the anization, such as a
	(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
For P	Japerwork Reduction Act Notice s	ee the instructions for Form 990 or 99	10-F7.	Cat No 50084S Schedule C	(Form 000 or 000 F7) 3014

section 4911 tax for this year?

┌ Yes ┌ No

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

Check	▶ □	if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN,
		expenses, and share of excess lobbying expenditures)

B Check ► If the filing organization checked box A and "limited control" provisions apply

encek i , ii the lilling enganization encekea sa	x / and mineca control profibions appro		
Limits on Lobbying I (The term "expenditures" means a		(a) Filing organization's totals	(b) Affiliated group totals
Total lobbying expenditures to influence public of	opinion (grass roots lobbying)		
Total lobbying expenditures to influence a legisl	ative body (direct lobbying)		
Total lobbying expenditures (add lines 1a and 1	b)		
O ther exempt purpose expenditures		6,717,469	
Total exempt purpose expenditures (add lines 1	c and 1d)	6,717,469	
Lobbying nontaxable amount Enter the amount columns	from the following table in both	485,873	
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
Not over \$500,000	20% of the amount on line 1e		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
Over \$17,000,000	\$1,000,000		
Grassroots nontaxable amount (enter 25% of li	ne 1f)	121,468	
Subtract line 1g from line 1a If zero or less, ent	rer -0 -	0	
Subtract line 1f from line 1c If zero or less, ente	er - O -	0	
If there is an amount other than zero on either li	ne 1h or line 1i, did the organization file Form 472	0 reporting	

4-Year Averaging Period Under section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year (a) 2011 **(b)** 2012 (c) 2013 (d) 2014 (e) Total beginning in) 370,775 367,134 498,224 485,873 Lobbying nontaxable amount 1,722,006 Lobbying ceiling amount 2,583,009 (150% of line 2a, column(e)) Total lobbying expenditures Grassroots nontaxable amount 92,694 91,784 124,556 121,468 430,502 Grassroots ceiling amount 645,753 (150% of line 2d, column (e)) Grassroots lobbying expenditures

(b) Amount	No
Amount	No
-	
-	
or section)(5), o
Yes	
1	
2	
3	
or section	
Part III-	R (b)
[-A, lines 1 a	Part II
I	Part I

Part IV Supplemental Information (continued)								
Return Reference	Explanation							

Schedule C (Form 990 or 990EZ) 2014

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493216002185

OMB No 1545-0047

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

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.

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

Open to Public

)ısa	ne of the organization bled American Veterans (DAV) ritable Service Trust			oloyer identification number
	rt I Organizations Maintaining Donor Adv	rised Funds or Other Similar F		1521276 or Accounts. Complete if the
	organization answered "Yes" to Form 990,	Part IV, line 6.		
		(a) Donor advised funds		(b) Funds and other accounts
	Total number at end of year			
	Aggregate value of contributions to (during year)			
	Aggregate value of grants from (during year)			
	Aggregate value at end of year			
	Did the organization inform all donors and donor advisor funds are the organization's property, subject to the organization of		nor adv	rsed Yes No
	Did the organization inform all grantees, donors, and do used only for charitable purposes and not for the benefit conferring impermissible private benefit?			
aı	t II Conservation Easements. Complete if	the organization answered "Yes"	to Forn	n 990, Part IV, lıne 7.
	Purpose(s) of conservation easements held by the organization of land for public use (e.g., recreation) Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a easement on the last day of the tax year	or education) Preservation of a	certifie	d historic structure
	easement on the last day of the tax year			Held at the End of the Year
	Total number of conservation easements		2a	ried at the that of the real
	Total acreage restricted by conservation easements		2b	
	Number of conservation easements on a certified histo	rıc structure ıncluded ın (a)	2c	
	Number of conservation easements included in (c) acq historic structure listed in the National Register	uired after 8/17/06, and not on a	2d	
	Number of conservation easements modified, transferre	ed released extinguished orterminat	ed by th	ne organization during
	Number of states where property subject to conservation between the organization have a written policy regarding the enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspections.	he periodic monitoring, inspection, har		☐ Yes ☐ No
	<u> </u>			
	Amount of expenses incurred in monitoring, inspecting • \$, and enforcing conservation easement	ts durin	g the year
	Does each conservation easement reported on line 2 (d and section 170(h)(4)(B)(II)?	l) above satisfy the requirements of se	ction 17	70(h)(4)(B)(ı)
	In Part XIII, describe how the organization reports con balance sheet, and include, if applicable, the text of the the organization's accounting for conservation easeme	e footnote to the organization's financia nts	ıl stater	ments that describes
ľ	Complete if the organization answered "You		or Ot	her Similar Assets.
	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asset service, provide, in Part XIII, the text of the footnote to	ts held for public exhibition, education,	or rese	arch in furtherance of public
	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asset service, provide the following amounts relating to these	ts held for public exhibition, education,		
	(i) Revenue included in Form 990, Part VIII, line 1			- \$
	(ii) Assets included in Form 990, Part X			▶ \$
	If the organization received or held works of art, historic following amounts required to be reported under SFAS			· -
	Revenue included in Form 990, Part VIII, line 1			▶ \$
	Assets included in Form 990, Part X			► \$
	meraded in rolling by rail A			r +

Part	IIII Organizations Maintaining Coll	ections of Art,	, Hist	ori	cal T	reasur	es, or C	the	r Similar <i>i</i>	<u> Asse</u>	ts (co.	ntınued)
3	Using the organization's acquisition, accessio collection items (check all that apply)	n, and other record	ds, che	ecka	any of	the follo	wing that	are a	sıgnıfıcant u	ise of	ıts	
а	Public exhibition		d	Γ	Loan	or exch	ange prog	rams				
b	Scholarly research		e	Γ	Othe	r						
c	Preservation for future generations											
4	Provide a description of the organization's col Part XIII	lections and explai	ın how	the	/ furth	er the or	ganızatıor	ı's ex	empt purpos	e in		
5	During the year, did the organization solicit or assets to be sold to raise funds rather than to								ıılar	_	Yes	□ No
Par		ements. Comple	ete ıf t	the	organ	ızatıon			es" to Form			, 140
1a	Is the organization an agent, trustee, custodia included on Form 990, Part X?						r other ass	sets r	not		Yes	┌ No
b	If "Yes," explain the arrangement in Part XIII	and complete the	follow	ıng t	able		_					
										A mou	nt	
С	Beginning balance						-	1c				
d	Additions during the year							1d				
e	Distributions during the year							1e				
f	Ending balance							1 f				
2a	Did the organization include an amount on For	m 990, Part X, line	e 21, fo	ores	crow	orcusto	dıal accou	nt lıa	bility?	Γ,	Yes	┌ No
b	If "Yes," explain the arrangement in Part XIII	Check here if the	expla	natio	on has	been pr	ovided in I	Part :	XIII			\sqcap
Par	tV Endowment Funds. Complete if	the organization	n ansv	were	ed "Ye	s" to F	orm 990,	, Par	t IV, line 1	0.		
	_	(a)Current year	(b)F	Prior	/ear	b (c) Tw	o years back	k (d)	Three years bad	:k (e)	Four ye	ears back
1a	Beginning of year balance							+-				
Ь	Contributions							+		-		
С	Net investment earnings, gains, and losses											
d	Grants or scholarships											
e	Other expenditures for facilities and programs											
f	Administrative expenses							<u> </u>				
g	End of year balance											
2	Provide the estimated percentage of the curre	nt year end balanc	ce (line	1g,	colun	nn (a)) h	eld as					
а	Board designated or quasi-endowment 🕨											
b	Permanent endowment ►											
c	Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c shoul	d equal 100%										
За	Are there endowment funds not in the possess	sion of the organiza	atıon tl	hat a	re hel	d and ac	lmınıstere	d for	the			
	organization by									- 415	Yes	No
	(i) unrelated organizations			•				•	<u> </u>	Ba(i) Ba(ii)		
b	(ii) related organizations		don Sc	hed	 ule R?			•	· · · [-	3b		
4	Describe in Part XIII the intended uses of the							•		<u> </u>		
Par	VI Land, Buildings, and Equipmer					n answ	ered 'Yes	s' to	Form 990,	Part	IV, lır	ne
	11a. See Form 990, Part X, line 10			_								
	Description of property					or other estment)	(b)Cost or basis (ot		(c) Accumul depreciati		(d) Bo	ook value
1a l	and											
b E	Buildings											
c l	easehold improvements											
d F	Equipment			1								
				_							,	
e (Other	<u> </u>						5,362				45,362 45,362

See Form 990, Part X, line 12.	npiete ir the organization	answered Yes to Form 990, Part IV, line 11b.
(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 derivatives		cost of end of year market value
(2)Closely-held equity interests		
Other		
((-)(-)(-)(-)(-)	F	
Part VIII Investments—Program Related. Co See Form 990, Part X, line 13.	emplete if the organizatio	n answered 'Yes' to Form 990, Part IV, line 11c
(a) Description of investment	(b) Book value	(c) Method of valuation
		Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	F	
		0, Part IV, line 11d See Form 990, Part X, line 15
(a) Descri	ption	(b) Book value
		<u> </u>
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1:		
	inization answered 'Yes' t	to Form 990, Part IV, line 11e or 11f. See
Form 990, Part X, line 25. (a) Description of liability	(b) Book value	
Federal income taxes		
Annuity Payment Liabilities	4,291,928	
	<u> </u>	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	4,291,928	

Par		Revenue per Audited Financial Sta wered 'Yes' to Form 990, Part IV, line :		its With Revenue	per Re	eturn Complete if
1		er support per audited financial statements			1	7,341,515
2	Amounts included on line 1 b	ut not on Form 990, Part VIII, line 12				
а	Net unrealized gains (losses)	on investments	2a			
b	Donated services and use of	facilities	2b		1	
c	Recoveries of prior year grant	s	2c			
d	Other (Describe in Part XIII)	2d	-735,011		
e	Add lines 2a through 2d .		· · ·		2e	-735,011
3	Subtract line ${f 2e}$ from line ${f 1}$.				3	8,076,526
4	Amounts included on Form 99	0, Part VIII, line 12, but not on line 1				
а	Investment expenses not inc	luded on Form 990, Part VIII, line 7b .	4a	61,153		
b	Other (Describe in Part XIII)	4b			
c	Add lines 4a and 4b				4c	61,153
5	Total revenue Add lines 3 an	d 4c. (This must equal Form 990, Part I, line	12)		5	8,137,679
Part		Expenses per Audited Financial St answered 'Yes' to Form 990, Part IV, line		nts With Expense:	s per	Return. Complete
1		r audited financial statements			1	6,656,316
2	Amounts included on line 1 bi	ut not on Form 990, Part IX, line 25				
а	Donated services and use of f	acılıtıes	2a			
b	Prior year adjustments		2b		1	
С	Otherlosses		2c			
d	Other (Describe in Part XIII)		2d			
e	Add lines 2a through 2d				2e	0
3	Subtract line ${f 2e}$ from line ${f 1}$.				3	6,656,316
4	Amounts included on Form 99	0, Part IX, line 25, but not on line 1:				
а	Investment expenses not inc	luded on Form 990, Part VIII, line 7b	4a	61,153		
b	Other (Describe in Part XIII))	4b			
c	Add lines 4a and 4b				4c	61,153
5	Total expenses Add lines 3 a	nd 4c. (This must equal Form 990, Part I, lir	ne 18)		5	6,717,469
Part	Supplemental In	formation				
Part		r Part II, lines 3, 5, and 9, Part III, lines 1a , lines 2d and 4b, and Part XII, lines 2d and				e any additional
	Return Reference	Explanation				
	I, Line 2d - Other tments	Difference in Accounting for Charitable Gi	ft Annuı	ties -331,963 Uncolle	ctible F	Pledges -403,048

Jenedale 2 (1 31111 33 3) 23 13		r age 5			
Part XIII Supplemental Information	on (continued)				
Return Reference	Explanation				
l					
-					

Schedule D (Form 990) 2014

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -Schedule I (Form 990)

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

2011

DLN: 93493216002185

OMB No 1545-0047

	Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.								
Department of the Treasury Internal Revenue Service	Open to Public Inspection								
Name of the organization Disabled American Veterans (DAV) Charitable Service Trust						Employer identification	on number		
Part I General Information 1 Does the organization maintain the selection criteria used to a Describe in Part IV the organical part	n records to substant award the grants or as	iate the amount of the quisistance?					✓ Yes		
				Governments. Com rt II can be duplicate			s" to		
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gran or assistance		
See Addıtıonal Data Table									

2	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	59
3	Enter total number of other organizations listed in the line 1 table	4

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

·					
(a)Type of grant or assistance	(b) Number of recipients	(c) A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV Suppleme	Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.								
Return Reference	Explanation								
Part I, Line 2	Grant recipients are required to execute a grant agreement, which outlines the terms and conditions of the grant, including but not limited to the following provisions (1) Purpose for which funding is awarded, (2) The funds cannot be re-granted without the express permission of the Trust and in no case to organizations or for projects outside the United States, (3) The grantee agrees to provide written expenditure reports outlining fulfillment of the program goals, (4) The grantee certifies that it is not on any federal terrorism watch lists and does not, will not and has not knowingly provided financial, technical in-kind or other material support or resources to any individual or entity that is a terrorist or terrorist organization, or that supports or funds terrorism, and (5) The grantee accepts and will discharge full control of the grant funds and disposition of same. The recipient is required to provide performance/expenditure reports at no less than 6-month intervals until the grant funds are expended in their entirety. The performance reports are reviewed and monitored to ensure compliance with the purpose of the grant awarded and the impact on America's sick and injured veterans.								

Additional Data

Software ID:

Software Version:

EIN: 52-1521276

Name: Disabled American Veterans (DAV) Charitable Service Trust

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Disabled American Veterans 3725 Alexandria Pike Cold Spring, KY 41076	31-0263158	501(c)(4)	1,400,000				Employment

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Intrepid Fallen Heroes Fund One Intrepid SquareW 46th St 12th Ave New York, NY 10036	20-0366717	501(c)(3)	1,000,000				Rehabilitation & Therapeutic		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Disabled American Veterans National Service Foundation 3725 Alexandria Pike Cold Spring, KY 41076	52-1516071	501(c)(4)	800,000				Transportation		

Form 990,Schedule 1, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Gary Sinise Foundation1901 Ave of the Stars Suite 1050 Los Angeles, CA 90067	80-0587086	501(c)(3)	500,000				Homeless/Crisis Intervention		

form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Disability Rights Advocates for Technology dba Segs4Vets500 Fox Ridge Rd St Louis, MO 63131	55-0877645	501(c)(3)	300,000				Health			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Disabled American Veterans 3725 Alexandria Pike Cold Spring, KY 41076	31-0263158	501(c)(4)	250,000				Counseling & Claims Filing Assistance		

form 990,Schedule 1, Part 11, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Disabled American Veterans 3725 Alexandria Pike Cold Spring, KY 41076	31-0263158	501(c)(4)	236,133				Rehabilitation & Therapeutic		

-orm 990,Schedule 1, Part 11, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Disabled American Veterans 3725 Alexandria Pike Cold Spring, KY 41076	31-0263158	501(c)(4)	200,000				Transportation			

-orm 990,Schedule 1, Part 11, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	cash	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
President and Fellows of Harvard College1350 Massachusetts Avenue Cambridge, MA 02138	04-2103580	501(c)(3)	175,000				Legal Assistance, Counseling, & Representation		

form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
New York Legal Assistance Group Inc7 Hanover Square 18th Floor New York, NY 10004	13-3505428	501(c)(3)	100,000				Legal Assistance, Counseling, & Representation			

form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.								
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
USA Cares Inc562 B North Dixie Blvd Suite 3 Radcliff, KY 40160	05-0588761	501(c)(3)	100,000				Rehabilitation & Therapeutic	

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Arkansas State University PO Box 910 State University,AR 72476	71-6000556	501(c)(3)	60,000				Educational		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Department of Veterans Affairs Medical Center50 Irving St NW Washington, DC 20422		Gov't Entity	60,000				Homeless/Indigent/Crisis Intervention			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Disabled American Veterans DAV National Service & Legislative Headquarters807 Maine Avenue SW Washington, DC 20024	31-0263158	501(c)(4)	59,426				Educational			

form 990,Schedule 1, Part 11, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Our Military Kids Inc6861 Elm St Suite 2A McLean, VA 22101	56-2483648	501(c)(3)	55,000				Rehabilitation & Therapeutic		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.											
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
HVAF of Indiana Inc dba Hoosier Veterans Assistance Foundation Inc 964 N Pennsylvania St Indianapolis,IN 46204	35-1890547	501(c)(3)	50,000				Homeless/Indigent/Crisis Intervention				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Joseph House Inc1526 Republic St Cincinnati, OH 45202	31-1383835	501(c)(3)	50,000				Homeless/Indigent/Crisis Intervention			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Mountain Resource Center PO Box 425 Conifer, CO 80433	84-1178699	501(c)(3)	50,000				Homeless/Indigent/Crisis Intervention		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Wounded Warrior Outdoors Inc1041 Crown Park Circle Winter Garden, FL 34787	27-1453102	501(c)(3)	50,000			l l	Rehabilitation & Therapeutic		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Fort Bend Seniors Meals on Wheels & Much Much More PO Box 1488 Rosenberg,TX 77471	74-1918313	501(c)(3)	47,815				Health		

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
National Education for Assistance Dog Services Inc NEADS National Campus305 Redemption Rock Trail S Princeton, MA 01541		501(c)(3)	45,000				Rehabilitation & Therapeutic			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Achilles International dba Achilles Track Club42 W 38th St Suite 400 New York, NY 10018	13-3318293	501(c)(3)	35,000				Rehabilitation & Therapeutic		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Wings of Hope Equitherapy 4200 County Rd Suite 806 Cleburne,TX 76031	75-2646324	501(c)(3)	35,000				Rehabilitation & Therapeutic		

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Apple Tree Dental8960 Springbrook Dr NW Suite 160 Minneapolis,MN 06604	36-3411437	501(c)(3)	30,000				Health		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Applied Behavioral Rehabilitation Institute Inc dba Homes for the Brave655 Park Avenue Bridgeport, CT 06604	06-1520511	501(c)(3)	30,000				Homeless/Indigent/Crisis Intervention			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Disabled American Veterans - Prince William County #15 PO Box 4208 Manassas, VA 20108	31-1114549	501(c)(4)	29,330				Homeless/Indigent/Crisis Intervention			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Disabled American Veterans - Russell Leicht #31253 Schuering Rd Suite A De Pere,WI 54115	39-6105368	501(c)(4)	27,000				Homeless/Indigent/Crisis Intervention			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Disabled Sports USA451 Hungerford Dr Suite 100 Rockville, MD 20850	94-6174016	501(c)(3)	25,000				Rehabilitation & Therapeutic			

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Project Healing Waters Fly Fishing IncPO Box 695 La Plata, MD 20646	61-1518154	501(c)(3)	25,000				Rehabilitation & Therapeutic			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Tulsa Day Center for the Homeless Inc415 W Archer St Tulsa,OK 74103	73-1557819	501(c)(3)	25,000				Homeless/Indigent/Crisis Intervention			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Canines for Service Inc1200 N 23rd St Suite 101 Wilmington, NC 28405	56-2118747	501(c)(3)	20,000				Rehabilitation & Therapeutic			

form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Family Violence Project dba Heroes and Healthy Families 1505 E 17th St Suite 101 Santa Ana,CA 92705	56-2282113	501(c)(3)	20,000				Rehabilitation & Therapeutic			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Island Dolphin Care Inc150 Loreland Place Key Largo,FL 33037	65-0728047	501(c)(3)	20,000				Rehabilitation & Therapeutic			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Swords to Plowshares1060 Howard Street San Francisco,CA 94103	94-2260626	501(c)(3)	20,000				Homeless/Indigent/Crisis Intervention		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Veterans Moving Forward 12895 Livia Dr Catharpin,VA 20143	27-3117964	501(c)(3)	20,000				Rehabilitation & Therapeutic			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Artsteam Inc620 Pershing Dr Silver Spring, MD 20910	37-1516235	501(c)(3)	18,000				Rehabilitation & Therapeutic			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Family Housing Advisory Services Inc2401 Lake Street Omaha,NE 68111	47-0526720	501(c)(3)	16,000				Homeless/Indigent/Crisis Intervention			

form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
A Sanctuary for Military Families dba Project Sanctuary Inc5440 CR 41 Granby,CO 80446	26-1410596	501(c)(3)	15,000				Rehabilitation & Therapeutic			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Adult Day Care Services Inc dba The Susan J Rheem Adult Day Center844 Sunset Ave Prescott, AZ 86305	74-2425293	501(c)(3)	15,000				Health			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Caregiver Volunteers of Central Jersey Inc253 Chestnut St Toms River, NJ 08753	22-3197568	501(c)(3)	15,000				Rehabilitation & Therapeutic			

Form 990,Schedule 1, Part 11, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Hospitalized Veterans Writing Project Inc406 W 34th St Suite 103 Kansas City, MO 64111	48-0987617	501(c)(3)	15,000				Rehabilitation & Therapeutic			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.											
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
New England Ctr for Homeless Veterans dba Vietnam Veterans Workshop Inc17 Court St Boston, MA 02108	04-3007211	501(c)(3)	15,000				Homeless/Indigent/Crisis Intervention				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Society of St Vincent de Paul420 W Watkins Rd Phoenix,AZ 85002	86-0096789	501(c)(3)	15,000				Homeless/Indigent/Crisis Intervention			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Soldiers Who Salsa4445 Eastgate Mall Suite 200 San Diego, CA 92121	27-4091893	501(c)(3)	15,000				Rehabilitation & Therapeutic		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
United Way of Broward County1300 S Andrews Ave Fort Lauderdale,FL 33316	59-0624402	501(c)(3)	15,000				Homeless/Indigent/Crisis Intervention		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.											
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
University of Connecticut Foundation Inc2390 Alumni Dr U3206 Storrs,CT 06269	08-0275408	501(c)(3)	15,000				Employment				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Urban Ministries of Durham 410 Liberty Street PO Box 249 Durham, NC 27702	58-1505891	501(c)(3)	15,000				Homeless/Indigent/Crisis Intervention			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Operation Homefront Inc 1355 Central Pkwy S Suite 100 San Antonio,TX 78232	32-0033325	501(c)(3)	14,000				Rehabilitation & Therapeutic			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
New York University Liallian Vernon Creative Writers House58 W 10th St New York, NY 10011	13-5562308	501(c)(3)	13,000				Rehabilitation & Therapeutic			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.											
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
Audio Info Network of CO dba Radio Reading Service of the Rockies Inc1700 55th St Suite A Boulder,CO 80301	84-1147123	501(c)(3)	12,500				Rehabilitation & Therapeutic				

Form 990,Schedule 1, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Columbia Oral Health Clinic 3425 1/2 North Main Street Columbia, SC 29203	57-1073100	501(c)(3)	12,500				Health			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Abilities Inc of Florida dba Service Source1700 55th St Suite A Boulder, CO 80301	59-0874493	501(c)(3)	12,000				Employment			

form 990,Schedule 1, Part 11, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Food Bank of South Jersey 1501 John Tipton Blvd Pennsauken, NJ 08110	22-2623089	501(c)(3)	12,000				Health			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Family Eldercare Inc1700 Rutherford Ln Austin,TX 78754	74-2286387	501(c)(3)	10,000				Homeless/Indigent/Crisis Intervention			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Linden Resources750 S 23rd St Arlington,VA 22202	54-0660113	501(c)(3)	10,000				Employment		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
NACE International Education1440 S Creek Dr Houston,TX 77084	68-0517788	501(c)(3)	10,000				Educational			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Project HOME1515 Fairmount Ave Philadelphia, PA 19130	23-2555950	501(c)(3)	10,000				Homeless/Indigent/Crisis Intervention		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Project New Hope IncPO Box 91 Leicester, MA 01524	27-4555998	501(c)(3)	10,000				Rehabilitation & Therapeutic			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Soldiers Project4605 Lankerhim Blvd Suite 202 North Hollywood,CA 91602	27-2815356	501(c)(3)	10,000				Rehabilitation & Therapeutic		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
Wheels of Success5420 W Cypress St Tampa,FL 33607	56-2372792	501(c)(3)	10,000				Transportation		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.											
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
Catholic Charities of the Archdiocese of Denver Inc 4045 Pecos St Denver, CO 80211	84-0686679	501(c)(3)	8,000				Homeless/Indigent/Crisis Intervention				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Creative Alternatives of New York153 W 27th St Suite 300 New York, NY 10001	13-3204610	501(c)(3)	8,000				Rehabilitation & Therapeutic			

form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Hospital Hospitality House of Richmond612 East Marshall Street Richmond,VA 23219	54-1240348	501(c)(3)	8,000				Health			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
Share Your Care Adult Day Services Inc2651 Pan American Freeway NE Suite A Albuquerque, NM 87107	85-0237569	501(c)(3)	8,000				Rehabilitation & Therapeutic			

<u>Form 990,</u> Schedule I, Pa	art II, Grants a	<u>nd Other Assistanc</u>	<u>ce to Domestic Or</u>	ganizations and D	<u>Oomestic Governm</u>	ents.	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Vetgroup Inc103 N Main St Forked River, NJ 08731	22-2840165	501(c)(3)	8,000				Homeless/Indigent/Crisis Intervention

Form 990,Schedule I, Pa	rt II, Grants an	<u>id Other Assistance</u>	<u>e to Domestic Org</u>	<u>anizations and Do</u>	<u>mestic Governmei</u>	nts.	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Bay Area Outreach and Recreation Programs3075 Adeline St Suite 200 Berkeley, CA 94703	94-2324340	501(c)(3)	6,000				Rehabilitation & Therapeutic

Form 990,Schedule I, Pa	form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
Jewish Family & Children's Services of the Suncoast Inc2688 Fruitville Rd Sarasota,FL 34237	59-2693318	501(c)(3)	5,200				Homeless/Indigent/Crisis Intervention	

Form 990,Schedule I, Pa	<u>rt II, Grants an</u>	<u>id Other Assistance</u>	to Domestic Org/	<u>anizations and Do</u> r	<u>mestic Governmer</u>	its.	
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Disabled American Veterans 3725 Alexandria Pike Cold Spring, KY 41076	31-0263158	501(c)(4)	5,000				Educational

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DLN: 93493216002185

OMB No 1545-0047

SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

Noncash Contributions

▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990.

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

Open to Public Inspection

Name of the organization
Disabled American Veterans (DAV)
Charitable Service Trust

Employer identification number

Pa	rt I Types of Property				52-15212/6			
	- Types or respect,	(a) Check If applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line	(d Method of d noncash contrib	etermı		
1	Art—Works of art			19				
	Art—Historical treasures .							
	Art—Fractional Interests							
	Books and publications							
	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded .	Χ	9	81,088	Cost or selling price	9		
10	Securities—Closely held stock \cdot							
11	Securities—Partnership, LLC, or trust interests							
12	Securities—Miscellaneous							
13	Qualified conservation contribution—Historic structures							
14	Qualified conservation contribution—Other							
15	Real estate—Residential .							
16	Real estate—Commercial							
17	Real estate—Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies .							
	Taxidermy							
	Historical artifacts							
	Scientific specimens							
	Archeological artifacts							
	O ther ▶ ()							
	Other ►()							
	Other ►()							
	Other ► ()				<u> </u>			
29	Number of Forms 8283 received for which the organization complete.				29		Yes	0 No
30a	During the year, did the organiza	ation receiv	e by contribution any prope	arty reported in Part I lines	1 through 28 that		165	
Jou	it must hold for at least three ye							
	for exempt purposes for the enti			·	red to be used	20-		Na
h	If "Yes," describe the arrangem					30a		No_
31	Does the organization have a gif			review of any non-standard	contributions?	31	Yes	
32a	Does the organization hire or us	e third parti	ies or related organizations	to solicit, process, or sell i	noncash			•
_ _ u	contributions?					32a		Νo
ь	If "Yes," describe in Part II							
	If the organization did not report	t an amount	: in column (c) for a type of	property for which column (a) is checked,			
	describe in Part II			·	· 			

32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contribution number of items received, or a combination of both. Also complete this part for any additional information.		
Return Reference	Explanation	
Part I, Column (b)	The number reported on Schedule M. Part I. Column b is the number of contributors	

Schedule M (Form 990) (2014)

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SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93493216002185

OMB No 1545-0047

2014

Open to Public Inspection

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.

Name of the organization
Disabled American Veterans (DAV)
Charitable Service Trust

Employer identification number

52-1521276

Return Reference	Explanation
Form 990, Part III, Line 4	The Disabled American Veterans (DAV) Charitable Service Trust is dedicated to one single purpose empowering veterans to lead high-quality lives with respect and dignity. In an effort to fulfill that purpose throughout the nation, the Trust awards grant funds to nonprofit organizations with programs or services that benefit service members of every era. The Trust generally supports initiatives that provide the following. Food, shelter, and other necessary items, - Mobility items or assistance specific to individuals with blindness or vision loss, hearing loss, or amputations, - Qualified therapeutic or recreational activities, - Physical or psychological rehabilitation, - Education, training and career-readiness, and - Other forms of direct assistance as appropriate for short- or long-termirelief for veterans, caregivers and/or their families. Though the specific needs of veterans from each era may vary, the Trust has supported veterans suffering from post-traumatic stress disorder, traumatic brain injuries, substance abuse issues, amputations, spinal cord injuries, and other physical or mental afflictions. Grant funds have allowed for veterans to secure meaningful employment, healthcare, housing, food, education, camaraderie, and overall support for the many challenges that service members face upon returning from combat. Through financial assistance grants, the Trust enables organizations to sustain quality programming to millions of veterans and dependents each year.

Return Reference	Explanation
Form 990, Part VI, Section B, line 11	Following completion of Form 990 by the Trust's tax preparer, the administrator and accountants review the return. Upon acceptance, the administrator mails a paper copy (or an electronic version for those with e-mail) of the final return to all Officers and Members of the Board of Directors for their review and questions. Subsequently, the return is filed with the IRS

Return Reference	Explanation
Form 990, Part VI, Section B, Inne 12c	The Conflict of Interest Policy applies to all applications for financial aid and assistance, all staffing matters, and all other actions by any Officer or the Board of Directors of the Trust and applies to all activities in which the Trust is currently engaged or in any way may be engaged at any time in the future. The Policy provides that a conflict of interest may exist when the interests or concerns of any Member of the Board of Directors, an Officer, any member of the staff serving the Trust, or said person's immediate family, or any party, group or organization to which said person has allegiance, may be seen as competing with the interests or concerns of the Trust. When a conflict is disclosed and is relevant to a matter requiring action by the Board of Directors, the interested party must call the conflict to the attention of the Board and shall not vote on the matter. In face-to-face meetings, any person having a conflict will retire from the room and shall not participate in final deliberations or decisions regarding the matter under consideration. The person will provide the Board of Directors with any and all relevant information. The Officers and Board of Directors review the Policy no less than annually to determine need for revision. A copy of the Policy is provided to each Officer, Member of the Board of Directors and each staff member serving the Trust or who may become associated with it at the time of their association. The Policy is reviewed no less than annually for the information and guidance of all such persons. Any new Officer, Member of the Board of Directors, and new staff member is advised of the Policy, his/her understanding of the Policy, agreement to comply with the Policy, and verification that he/she has disclosed any potential conflicts of interest.

Return Reference	Explanation
Form 990, Part VI, Section B, line 15	In accordance with the organization's Bylaws, there is no compensation paid to Officers or Directors. In 2014, the Board of Directors reaffirmed its policy that authorizes a per diem be paid to Directors and Officers whose duties require their attendance at Board of Directors meetings or such other events where they serve as representatives of or travel on business for the Trust. The Trust does not employ any personnel. The Disabled American Veterans (DAV) provides the services of an Administrator on a part-time basis to the Trust. The Trust reimbursed the DAV \$22,880 in 2014 for those services.

Return Reference	Explanation
Form 990, Part VI, Section C, line 19	Governing documents and the Conflict of Interest Policy are available upon request and accessible from the Trust's website, www cst day org. The annual report and most recent Form 990 are also accessible from the Trust's website, www cst day org, and upon request or for public inspection at the Trust's administrative office 3725 Alexandria Pike, Cold Spring, KY 41076

Return Reference	Explanation
Form 990, Part XI, line 9	Difference in Accounting for Charitable Gift Annuities -331,963 Uncollectible Pledges -403,048