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Form **990-EZ** 

Department of the Treasury Internal Revenue Service

## Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2015

OMB No 1545-1150

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

A For the 2015 calendar year, or tax year beginning , 2015, and ending , 20										
<b>B</b> 0	Check if applicable C Name of organization D Em				nployer identification number					
	Address c	hange	75-3225486							
$\overline{}$	Name cha	-	American Legion Rocky Boy Veterans Post 67  Number and street (or P O box, if mail is not delivered to street address)  Room/suite  E Telep	Telephone number						
$\overline{}$	nitial retur		P.O Box 226	406-395-5610						
$\overline{}$	-inai returi Amended	n/terminated	City or town, state or province, country, and ZIP or foreign postal code F Gro	Group Exemption						
		n pending	Box Elder, MT 59521 Nur	Number ▶						
G A	ccount	ing Method		ightharpoons	if the organization is not					
I V	/ebsite	:▶			ach Schedule B					
J Ta	ax-exen	npt status (che	eck only one) — ☐ 501(c)(3)	90, 99	0-EZ, or 990-PF)					
		organization.								
LA	dd lines	5b, 6c, and	7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets							
(Par	t II, coli	umn (B) belov	v) are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶ \$	136,528.00					
P	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see the instru	ctions						
		Check if	the organization used Schedule O to respond to any question in this Part I							
	1	Contribution	ons, gifts, grants, and similar amounts received	1	84,606.00					
	2	Program s	ervice revenue including government fees and contracts	2	0.00					
	3	Membersh	ip dues and assessments	3	0.00					
	4	Investment	tincome	4	0.00					
	5a	Gross amo	ount from sale of assets other than inventory   5a   0.00							
	b	Less: cost	1							
	С	Gain or (los	5c	0.00						
	6									
	а	Gross income from gaming (attach Schedule G if greater than								
Ĭ		\$15,000)	J I							
Revenue	b	Gross inco								
æ	}	from fundr								
	,	sum of suc	4							
	С	Less. direc	<u>↓</u>							
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract							
		line 6c)		6d	39,865.00					
	7a		s of inventory, less returns and allowances	.						
	b		of goods sold	<del></del>						
	C		it or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0.00					
	8		nue (describe in Schedule O)	8	0.00					
_	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	124,471.00					
	10		similar amounts paid (list in Schedule O)	10	0.00					
	11	•	aid to or for members	11	0.00					
ses	12		ther compensation, and employee benefits	12	56,535.00					
Expens	13		al fees and other payments to independent contractors	13	5,760.00					
Χ	14		y, rent, utilities, and maintenance	14	5,325 00					
	15		ublications, postage, and shipping	15	1,975.00					
	16 17	•	enses (describe in Schedule O)	16	53,673.00					
Net Assets			enses. Add lines 10 through 16	17	123,268.00					
	18 19		coefficity for the year (Subtract line 17 from line 9).	18	1,203.00					
	'3		10							
۲	20	-	ar figure reported on prior year's return)	19	29,267 00					
Š	21			20	0.00					
	21 Net assets or fund balances at end of year. Combine lines 18 through 20				30,470.00 Form <b>990-EZ</b> (2015)					
FOF	raper	MOIN MEGUCI	non Act Notice, see the separate instructions. Cat No 106421		FORM 330"EA (2015)					

(26)

Pai		Balance Sheets (see the instructions f	•				
		Check if the organization used Schedule	O to respond to a	ny question in this		<u> </u>	🗸
					(A) Beginning of year	<u> </u>	(B) End of year
22		, savings, and investments			3,413.00		11,079.00
23		and buildings			0.00	_	0.00
24 Other assets (describe in Schedule O) .				25,854.00		19,391.00	
25		assets			29,267.00		0.00
26		liabilities (describe in Schedule O)			0.00		0.00
27		assets or fund balances (line 27 of column			29,267.00	27	30,470.00
Par		Statement of Program Service Accom			•		Evnonces
VA //		Check if the organization used Schedule		<del></del>	Part III	(Rec	Expenses urred for section
		J , , , , , , , , , , , , , , , , , , ,	Provide Veteran serv			501(	c)(3) and 501(c)(4)
as m	neasure	e organization's program service accomplised by expenses. In a clear and concise mefited, and other relevant information for ea	anner, describe the	f its three largest pe services provide	orogram services, d, the number of	orga othe	nizations, optional for
28	Transp	ortation program funds position of a driver an	d purchase of a vehi	cle. Provided transp	ortation services		
	to Veter	rans living on the Rocky Boy's Indian Reserva	tion and Hill County	with VA or VA refer	red medical		
		ments. Program served 75 Veterans, covering			·····		
	(Grants	) If this amount	includes foreign gra	ints, check here .	<u>.</u> . ▶ □	28a	66,606.00
29	Veteran	s Services program funds position of Post Ac	ljutant. Provided sup	port and assistance	to Veterans and		
		eran families living on the Rocky Boy's Indiar					
		n serves 176 Veterans living on the Rocky Bo					
	(Grants		includes foreign gra			29a	24,117.00
30	and Co	onor Guard program funds uniforms and trave for Guard services to events.			d for Veterans		
	Program (Grants	n serves Veterans and events within the North  \$ ) If this amount	n Central Montana re Includes foreign gra		▶ □	30a	4567.00
31		program services (describe in Schedule O)			<u> </u>	000	4307.00
	(Grants	•	includes foreign gra		▶ □	31a	
32	Total p	rogram service expenses (add lines 28a t			, , <u></u>	32	95,290.00
Par	t IV	List of Officers, Directors, Trustees, and Key	Employees (list each	one even if not com	pensated—see the	nstruc	
		Check if the organization used Schedule					🗀
		(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)		0	Estimated amount of their compensation
Jon N	Monteau	x					
Post	Comma	nder	10	0.0	0.0	00	0.00
Chau	ncey Pa	rker					
Vice-	Comma	nder	20	0.0	0.0	00	0.00
John	Gardipe	90					
<u>Post</u>	<u>Adjutan</u>	<u></u>	40	18,220.0	0.0	00	
<u>Ann l</u>	Denny						
<u>Veter</u>	ans Cer	ter Director	40	12,000.0	0.0	00	0.00
Paul	Gopher						
<u>Drive</u>	<u> </u>		40	18,846.0	0.0	00	0.00
			-				
	-					-	
••						1	
					·		
				-	+	+	
				<del></del>			
						+	

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	V Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	103	√
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?			
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35a 35b	-	<b>-</b>
	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0.00	<del></del>		
	Did the organization file <b>Form 1120-POL</b> for this year?	37b		✓
Jua	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	<u> </u>	
b	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b	354		_
39	Section 501(c)(7) organizations Enter	]		
	Initiation fees and capital contributions included on line 9	-		
	Gross receipts, included on line 9, for public use of club facilities	1		
	section 4911 ▶ 0.00 ; section 4912 ▶ 0.00 , section 4955 ▶ 0.00			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		✓
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax imposed			<u> </u>
	on organization managers or disqualified persons during the year under sections 4912,			
d	4955, and 4958			
u	40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed ▶ None			
42a		406-39		<u>D</u>
b	Located at ► 46 Veterans Park Road, Box Elder, MT  At any time during the calendar year, did the organization have an interest in or a signature or other authority over	595	721 Yes	NIO
-	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	res	No ✓
	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country:	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year		ı	▶ □
			Yes	No
	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
	Did the organization receive any payments for indoor tanning services during the year?	44c		<b>V</b>
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			<u></u>
45a	explanation in Schedule O	44d 45a		1
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	43a		<b>/</b>
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		1

1	Page	4

								Yes	No
		ne organization engage, directly or inc andidates for public office? If "Yes," co				of or in opposi		6 6	<b>✓</b>
Part V	7	Section 501(c)(3) organizations	only						
		All section 501(c)(3) organizations 50 and 51.	must answer que	stions 47-49b an	d 52, and	I complete th	e tables	s for lin	es
		Check if the organization used Sch	edule O to respond	to any question in	n this Part	VI			. п
			<u></u>					Yes	No
		ne organization engage in lobbying a If "Yes," complete Schedule C, Part		section 501(h) elec	tion in effe	ect during the	tax 4	,	
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E								
49a	Did the organization make any transfers to an exempt non-charitable related organization?								
	If "Yes," was the related organization a section 527 organization?								<u> </u>
		plete this table for the organization's byees) who each received more than							
	Citipie	byees) who each received more than	· · · · · · · · · · · · · · · · · · ·			ealth benefits.	lo, criter	140110	<del> </del>
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contribut	tions to employee lans, and deferred mpensation		ated amo compensa	
						-			
	<del></del>		<b>#</b> 400,000		j				
51	Comp	number of other employees paid ove plete this table for the organization's	five highest compe	ensated independe	nt contrac	_ tors who eacl	h receive	ed more	e than
		000 of compensation from the organ Name and business address of each independe		one, enter "None." (b) Type of s	service	10	) Compens	ation	-
				(-),,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		- '-	,		
						-			
	Total	number of other independent control	otoro coch recenure	over \$100,000					
		number of other independent contractive organization complete Schedul	_		. ►	e must attac	h a		
		eted Schedule A			_		".►"□ Y	es 🗌	No
Under pe true, corr	nalties ect, an	of perjury, I declare that I have examined this red d complete. Declaration of preparer (other than	eturn, including accompan	ying schedules and state rmation of which prepar	ements, and t	o the best of my k	nowledge a	and belief	, it is
		15 Aug 16							
Sign		Orginature of officer Date						-	
Here	Chauncey L. Parker/Vice-Commander Type or print name and title								
Paid		Print/Type preparer's name Preparer's signature			Date		Check I if PTIN		
Prepa	rer						self-employed		
Use C		Firm's name ▶				Firm's EIN ▶			
	Firm's address ▶ Phone no								
iviay th	ᆸᅜᇰ	discuss this return with the preparer	SHOWN ADOVE? See I	DISTRUCTIONS				וופב	No

## SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization	Employer identification number
American Legion Rocky Boy Veterans Post 67	75-3225486
Form 990-ez, Part I, Line 16 - Other expenses:	
Admin Daymanta & Face 400 500 00	
Admin Payments & Fees: \$38,598.00	
Supplies: \$6,005.00	
Honor Guard Expenditures: \$4,567.00	
Veteran Assistance: \$4,503.00	
Total Line 16: \$53,673.00	
1041 2.110 10. 400,070.00	
Form 990-ez, Part II, Line 24 - Other assets:	
Vehicle - 2014 Hyundai Santa Fe	
Vehicle - 2014 Hyundai Santa Fe	
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·····	
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