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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)

OMB No 1545-1150

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ 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.

A	For the	2015 calend	er year, or tax year beginning 1July	2015, and ending	3	0 June	, 20 16		
В	Check if a	applicable C Name of organization D Em			D Emp	Employer identification number			
	Address o	dress change me change Berryman-Doran-Bainbridge VFW Post 5300				362094847			
	Name cha					elephone number			
M	Initial retu	IPO Box 154			1	815-591-3711			
H	Amended	m/terminated	City or town, state or province, country, and ZIP or foreign postal code		F Gro	Group Exemption			
=		on pending i	Hanover, Illinis 61041			nber ▶	•		
_		ting Method:	✓ Cash	1	Check	▼ 7 .	f the organization is not		
	Nebsite	-		· ·			ach Schedule B		
JT	ax-exer	not status (che	eck only one) — 🗹 501(c)(3) 🔲 501(c) () ◀ (insert no.) 🔲 4947	(a)(1) or 527	•)-EZ, or 990-PF).		
				Other VFW Club					
			7b to line 9 to determine gross receipts. If gross receipts are \$200,0		al assets				
			v) are \$500,000 or more, file Form 990 instead of Form 990-EZ			▶ ¢			
_	art I		e, Expenses, and Changes in Net Assets or Fund B		e instru	ctions	for Part I)		
			the organization used Schedule O to respond to any que						
_	1		ons, gifts, grants, and similar amounts received	odor in this rare	 -	11	6722		
	2		ervice revenue including government fees and contracts		• •	2	0722		
Ŭ	7	_	ip dues and assessments	, · · · . · · ·	• • •	3			
2	4	Investment	•		• •	4	276		
Z	5a		ount from sale of assets other than inventory	50		- ~ C .	15		
	Ja		or other basis and sales expenses	5a 5b	0				
	b		·		5c	_			
		Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)					· <u>0</u>		
\subseteq	"_	Control to the control of the London to the							
<u> </u>	а			10-1	_				
AUGoñugaegg) (6				6a	0	344			
. S	b Gross income from fundraising events (not including \$ 6722 of contributions from fundraising events reported on line 1) (attach Schedule G if the			ons	1.5				
E]		th gross income and contributions exceeds \$15,000)	10-1					
කී			-	6b	8445	J. 10 05			
	C		t expenses from gaming and fundraising events	6c	1095	3.7			
	q	line 6c) .	e or (loss) from gaming and fundraising events (add lines	oa anu oo anu si	Jouract	7:3			
		•		1 - 1		6d	7350		
	7a		s of inventory, less returns and allowances	7a	54042				
	b		of goods sold	7b	19011	-			
	C		t or (loss) from sales of inventory (Subtract line 7b from line	ÉIVED		7c	35031		
	8				٠.	8	0		
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<u> </u>		9.	<u> </u>		
	10		similar amounts paid (list in Schedule O)	4 2016 Ö		10	0		
G	11			· · · · · · · · · · · · · · · · ·		11	0		
868	12	Salaries, or	ther compensation, and employee benefits		12	19098			
Ë	13	Profession	al fees and other payments to independent contrates		13	0			
Expenses	14	Occupancy	/, rent, utilities, and maintenance		14	6285			
ш	15		ublications, postage, and shipping		15	0			
	16	Other expenses (describe in Schedule O)					11570		
	17	Total expenses. Add lines 10 through 16					36953		
\$	18						12441		
380	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with				e with	[
Net Assets		-	r figure reported on prior year's return)			19	39858		
	20		ges in net assets or fund balances (explain in Schedule O) .			20	0		
	21		or fund balances at end of year. Combine lines 18 through 2		. 🕨	21	52299		
For	Papen	work Reduct	ion Act Notice, see the separate instructions.	Cat. No. 106421			Form 990-EZ (2015)		

Form **990-EZ** (2015)

Pa	rt II · Balance Sheets (see the instruction	ne for Part II)				1 ago a
	Check if the organization used Sched		any guestion in this	Dort II		
	Ondok if the digamentation about conce	idio O to respond to a	ary question in this	(A) Beginning of year	i i	(B) End of year
22	Cash, savings, and investments			33158	22	
23	Land and buildings			4000		44299
24	Other assets (describe in Schedule O)			2700		5000 3000
25	Total assets			39858		52299
26	Total liabilities (describe in Schedule O) .				26	
27	Net assets or fund balances (line 27 of colu			39858		52299
Par					=: 1	02200
	Check if the organization used Sched	ule O to respond to a	ny question in this	Part III 🗀		Expenses
Wha	t is the organization's primary exempt purpose?)				juired for section c)(3) and 501(c)(4)
as m	inbe the organization's program service accompleasured by expenses. In a clear and concise ons benefited, and other relevant information for	manner, describe th	of its three largest pe services provide	orogram services, d, the number of		nizations; optional for
20						
	(Grants \$) If this amou	unt includes foreign gr	ants, check here	• 🗇	28a	
29						
	/O					
30	(Grants \$) If this amon	unt includes foreign gr			29a	
		*	/			
	(Grants \$) If this amou	unt includes foreign gr	ants, check here .	▶ □	30a	
31	Other program services (describe in Schedule					
	(Grants \$) If this amou	unt includes foreign gra	ants, check here .	▶ 🗆 İ	31a	
32	Total program service expenses (add lines 2)	8a through 31a)		<i>.</i> . >	32	
Par					struc	tions for Part IV)
	Check if the organization used Sched	ule O to respond to a				🗆
	(a) Name and trile	(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 ther compensation
Kimb	all Willis				\top	
Coma	nder	1Hr/Wk				
John	Crawford				T	
Quar	ermaster	11/2 Hr/Wk				·-
Dave	Richmond				1	
	ce Comander	1/2 Hr/Wk			—	
	Fulton —			 	-	
	ce Comander	1/2 Hr/Wk	·		—	
Trust	Guenzier ee	1/2 Hr/Wk				
						· · · · · · · · · · · · · · · · · · ·
					+	
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				<u> </u>		
					T	

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			ш
	Instructions for Part V) Check if the organization used ochecule of to respond to any question in this	rait	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	162	140
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		<i>y</i>
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)?	35a		1
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	35b		1
c	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		✓
37a b	Enter amount of political expenditures, direct or indirect, as described in the instructions [37a] Did the organization file Form 1120-POL for this year?	37b	3,50	25-17-1
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	25.4	EK.
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	332	37	-2 K.J.
39	Section 501(c)(7) organizations. Enter:	100	1	1
а	Initiation fees and capital contributions included on line 9	1.00	7 18 3	5 - Sec. 1
b	Gross receipts, included on line 9, for public use of club facilities		-5 87 m	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► ; section 4955 ►			
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	30/3	
	· · · · · · · · · · · · · · · · · · ·	, 40b	21.7	V
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
đ	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization	7.2 (%)		
e	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	7 5 5 4 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5	7
41	List the states with which a copy of this return is filed ▶ na	بشتشا	<u> </u>	
42a		815-59	1-358	2
	Located at ▶ 10886 S Crazy Hollow, Hanover, II. ZIP + 4 ▶	610		
þ	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)?	42b	Yes	No 🗸
	If "Yes," enter the name of the foreign country: ▶	1.3	1,4	£ , 3° 5;
	See the instructions for exceptions and filling requirements for FinCEN Form 114, Report of Foreign Bank and	1. 2.	1.75	٠,٠٠٠
	Financial Accounts (FBAR).	30	White	7 . 1
¢	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	1000	1
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here			▶□
	and enter the amount of tax-exempt interest received or accrued during the tax year		V	T
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes 결출	No /
p	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	The s	1
c	Did the organization receive any payments for indoor tanning services during the year?	44c		1
q	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	2 	42.4
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	 	1
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the		1 7	 •
~	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

_ _							
d Total	w. whor of other independent control	atom cook receiving over \$100,000					
52 Did	the organization complete Schedul	etors each receiving over \$100,000 . e A? Note: All section 501(c)(3) or	ganizations mu				
Jnder penalties	of perjury, I declare that I have examined this re	sturn, including accompanying schedules and state officer) is based on all information of which prepared to the control of the	ements, and to the b	est of my knowledge and belief, it is			
Sign Here							
Paid Preparer	Print/Type preparer's name	Preparer's signature Date		Check if PTIN self-employed			
Use Only	Firm's name ▶			Firm's EIN ▶			
	Firm's address ▶			Phone no			
May the IRS	lay the IRS discuss this return with the preparer shown above? See instructions ▶ ☐ Yes ☐ 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 2015

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
Berryman-Doran-Bainbridge VFW Post 5300	362094847
Line 16 - Taxes & Insurance	
Line 24 - Inventory	
•	
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<i></i>	
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