

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



# **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

**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 calen			ar year, or tax year beginning July 1 , 20	15, and endi	ng .	June 30	, 20 16		
_		eck if applicable C Name of organization			D Emp	D Employer identification number			
	Address c	Department of Arizona VFW Post #3516				86-6052813			
	Name cha	inge	Number and street (or P.O box, if mail is not delivered to street address)	Room/su	ite <b>E</b> Telej	ohone ni			
H	initial retui		2826 Wickieup Avenue			(92	8) 753-3040		
H	Amended	n/terminated	City or town, state or province, country, and ZIP or foreign postal code		F Gro	up Exer			
Ħ		n pending	Kingman, AZ 86401-5208			nber ▶	•		
G		ting Method	✓ Cash		H Check	<b>▶             </b>	f the organization is <b>not</b>		
	Website	_					ach Schedule B		
J 1						90, 990	)-EZ, or 990-PF).		
	Form of organization								
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000	or more, or if	total assets				
			v) are \$500,000 or more, file Form 990 instead of Form 990-EZ.	•		<b>▶</b> \$	137,571		
P	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Bala	nces (see	the instru	ctions			
			the organization used Schedule O to respond to any question	-			🗹		
12	1					1	3,520		
) >	2		ervice revenue including government fees and contracts			2			
. 34 	3	_	ip dues and assessments			3	2,002		
	4	Investment	•			4			
	5a			ia		1000			
=	Ь			b					
4/24	c		ss) from sale of assets other than inventory (Subtract line 5b from	n line 5a)		5c			
9	6	Gaming ar		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
<u></u>	a	Gross inc							
္ညခ		\$15,000)							
See See Revenue	Ь	Gross inco							
, j			aising events reported on line 1) (attach Schedule G if the	g events reported on line 1) (attach Schedule G if the					
_				b		* Z. Y.			
	C	Less: direc	et expenses from gaming and fundraising events 6	ic	300				
	d	Net incom	subtract						
		line 6c)			6d	2,577			
	7a	Gross sale	s of inventory, less returns and allowances	'a	127,300	22.3			
	b	Less: cost	of goods sold	'b	62,694				
	С	Gross prof	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)				64,606		
	8	Other reve					1,872		
	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<u> </u>	<u></u> ▶	9	74,577		
	10	Grants and	d similar amounts paid (list in Schedule O)	111		10	2,620		
Expenses	11		aid to or for members	IVED		11			
	12	Salaries, o	the compensation, and employee benefits . 1,21	/	12	8,678			
	13	Profession	al fees and other payments to independent contractors L 1 a	(၇/	13	840			
	. 14	Occupanc	y, rent, utilities, and maintenance /	ặ/	14	34,282			
ω	15	Printing, p	ublications, postage, and shipping	ġ/	15	467			
	16	Other expe	enses (describe in Schedule O)	:/	16	16,585			
_	17	Total expe	<u> </u>	17	63,472				
ģ	18		(deficit) for the year (Subtract line 17 from line 9)			18	11,105		
set	19		or fund balances at beginning of year (from line 27, column	(A)) (must a	agree with				
As		-	ar figure reported on prior year's return)			19	182,275		
Net Assets	20		nges in net assets or fund balances (explain in Schedule O)			20			
_	21		or fund balances at end of year. Combine lines 18 through 20	<u> </u>	<u></u> ▶	21	193,380		
Fo	r Papen	work Reduct	ion Act Notice, see the separate instructions.	Cat No 10642	21		Form <b>990-EZ</b> (2015)		

For Paperwork Reduction Act Notice, see the separate instructions.

ς Pai	rt II Balance Sheets (see the instructions	for Part II)				
	Check if the organization used Schedule	O to respond to an	ny question in this		<u> </u>	🗸
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			25,731	22	36,836
23	Land and buildings			156,544		156,544
24	Other assets (describe in Schedule O)		· · · · · <u>·</u>		24	
25	Total assets			182,275		193,380
26	, , , , , , , , , , , , , , , , , , , ,		<u> </u>		26	
27	Net assets or fund balances (line 27 of column	(B) must agree with	1 line 21)	182,275	27	193,380
Par						Expenses
140	Check if the organization used Schedule	· · · · · · · · · · · · · · · · · · ·			(Req	uired for section
	t is the organization's primary exempt purpose?					c)(3) and 501(c)(4)
as m	cribe the organization's program service accomplineasured by expenses. In a clear and concise mons benefited, and other relevant information for each	nanner, describe the ach program title.	services provided	I, the number of	orga othe	nizations, optional for
28	Assistance to needy and disabled veterans and active Children and VFW National Military Services. Spons					
	activities.					
		ıncludes foreign gra	nts, check here .	🕨 🗌	28a	
29	Assist families in need in the Kingman, AZ area. Pro	vide food baskets at	Thanksgiving and C	hristmas for		
	needy families. Sponsor a children's Christmas Pari					
	(Grants \$ ) If this amount	ıncludes foreign gra			29a	
30	Provide social activities for members, their families	and their bona fide gu	ests.			
		·•··				
		includes foreign gra	nts, check here .	▶ 🗆	30a	
31	Other program services (describe in Schedule O)					
		includes foreign gra			31a	<del></del>
	Total program service expenses (add lines 28a				32	
Par	List of Officers, Directors, Trustees, and Ke			•		
	Check if the organization used Schedule	e O to respond to ar	y question in this (c) Reportable	Part IV	<del></del>	<u> </u>
	(a) Name and title	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISC (If not paid, enter -0-)	contributions to employ benefit plans, and		Estimated amount of other compensation
Johr			(ii not paid, enter -0-)	deferred compensation		
Com	1 Trylch		(ii not paid, enter -o-	deferred compensation		
	n Trylch mander	20	(ii not paid, enter -o-)			
Jay (		20			n	
	mander	20		)	n	
Seni	mander Glick			)	0 0	0
Seni Stan Quai	mander Glick or Vice Commander ley Yardas (Resigned, health issues) rtermaster			)	0 0	
Seni Stan Quai	mander Glick or Vice Commander ley Yardas (Resigned, health issues)	30			0 0	
Seni Stan Quai Pete Quai	mander Glick or Vice Commander ley Yardas (Resigned, health issues) rtermaster r Gargalinski rtermaster	12			0 0	
Seni Stan Quai Pete Quai H. W	mander Glick or Vice Commander ley Yardas (Resigned, health issues) rtermaster r Gargalinski rtermaster layne Murphy	30			0 0 0	
Seni Stan Quai Pete Quai H. W Chap	mander Glick or Vice Commander ley Yardas (Resigned, health issues) rtermaster r Gargalinski rtermaster layne Murphy	30			0 0	
Seni Stan Quai Pete Quai H. W Chai	mander Glick or Vice Commander ley Yardas (Resigned, health issues) rtermaster r Gargalinski rtermaster layne Murphy olain	30 30 30 15			0 0 0	
Seni Stan Quai Pete Quai H. W Chai R. M	mander Glick or Vice Commander ley Yardas (Resigned, health issues) rtermaster r Gargalinski rtermaster layne Murphy plain , Wilson	30			0 0 0	
Seni Stan Quai Pete Quai H. W Chai R. M Post Roge	mander Glick or Vice Commander ley Yardas (Resigned, health issues) rtermaster r Gargalinski rtermaster layne Murphy plain . Wilson : Judge Advocate er Reineccius	30 30 15			0 0 0	
Seni Stan Quai Pete Quai H. W Chai R. M Post Roge	mander Glick or Vice Commander ley Yardas (Resigned, health issues) rtermaster r Gargalinski rtermaster layne Murphy plain . Wilson . Judge Advocate er Reineccius	30 30 30 15			0 0 0	
Seni Stan Quai Pete Quai H. W Chai R. M Post Roge Trus	mander Glick or Vice Commander ley Yardas (Resigned, health issues) rtermaster r Gargalinski rtermaster layne Murphy blain . Wilson Judge Advocate er Reineccius tee	30 30 15 2			0 0 0 0	
Seni Stan Quai Pete Quai H. W Char R. M Post Rog Trus Stev	mander Glick or Vice Commander ley Yardas (Resigned, health issues) rtermaster r Gargalinski rtermaster layne Murphy plain . Wilson : Judge Advocate er Reineccius ttee e Kroen	30 30 15			0 0 0	
Seni Stan Quai Pete Quai H. W Chai R. M Post Rogi Trus Stev Vinc	mander Glick or Vice Commander ley Yardas (Resigned, health issues) rtermaster r Gargalinski rtermaster layne Murphy plain . Wilson . Judge Advocate er Reineccius tee e Kroen etee	12 			0 0 0 0 0	
Seni Stan Quai Pete Quai H. W Char R. M Post Rog Trus Stev	mander Glick or Vice Commander ley Yardas (Resigned, health issues) rtermaster r Gargalinski rtermaster layne Murphy plain . Wilson . Judge Advocate er Reineccius tee e Kroen etee	30 30 15 2			0 0 0 0	
Seni Stan Quai Pete Quai H. W Chai R. M Post Rogi Trus Stev Vinc	mander Glick or Vice Commander ley Yardas (Resigned, health issues) rtermaster r Gargalinski rtermaster layne Murphy plain . Wilson . Judge Advocate er Reineccius tee e Kroen etee	12 			0 0 0 0 0	
Seni Stan Quai Pete Quai H. W Chai R. M Post Rogi Trus Stev Vinc	mander Glick or Vice Commander ley Yardas (Resigned, health issues) rtermaster r Gargalinski rtermaster layne Murphy plain . Wilson . Judge Advocate er Reineccius tee e Kroen etee	12 			0 0 0 0 0	
Seni Stan Quai Pete Quai H. W Chai R. M Post Rogi Trus Stev Vinc	mander Glick or Vice Commander ley Yardas (Resigned, health issues) rtermaster r Gargalinski rtermaster layne Murphy plain . Wilson . Judge Advocate er Reineccius tee e Kroen etee	12 			0 0 0 0 0	
Seni Stan Quai Pete Quai H. W Chai R. M Post Rogi Trus Stev Vinc	mander Glick or Vice Commander ley Yardas (Resigned, health issues) rtermaster r Gargalinski rtermaster layne Murphy plain . Wilson . Judge Advocate er Reineccius tee e Kroen etee	12 			0 0 0 0 0	

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements	in th	ie	
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	_	V
22	Did the consciention according to a considerant actuals, and according to the IDCO IS (IV-2) according		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		1
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		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	5		
	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		
С	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	336		<b></b>
	during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0	pracus spracer		1-,-
b 38a	Did the organization file <b>Form 1120-POL</b> for this year?	37b		<b>✓</b>
000	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b   N/A	~		3
39	Section 501(c)(7) organizations. Enter:	( )	*	2
a	Initiation fees and capital contributions included on line 9			
b 40a	Gross receipts, included on line 9, for public use of club facilities			
70a	section 4911 ► N/A ; section 4912 ► N/A ; section 4955 ► N/A	i si	~ X *	* 4
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958		Kil	2 3
	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 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	40b		\
С	on organization managers or disqualified persons during the year under sections 4912,	,-	· /×	A Aposta
	4955, and 4958	~	:	. :
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line	,	.5	}
е	40c reimbursed by the organization	in in		, , , , , , , , , , , , , , , , , , ,
·	transaction? If "Yes," complete Form 8886-T	40e	1.523_8	1
41	List the states with which a copy of this return is filed ► Arizona			_ <del>-</del> -
42a			53-304	
L	Located at ► 2826 Wickieup Avenue, Kingman, AZ  At any time during the calendar year, did the organization have an interest in or a signature or other authority over	86401	-5208	
b	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: ▶	720	<del>  ,</del>	- in
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and	***	****	
=	Financial Accounts (FBAR).	~~``	1	
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	<u> </u>	_ ✓
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		1	N/A
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	17 .550	Yes	-
<del>44</del> a	completed instead of Form 990-EZ	44a		7
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	-3	1
С	Did the organization receive any payments for indoor tanning services during the year?	44c	+	<b>_</b>
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	A		
4-	explanation in Schedule O	44d	+	<del></del>
45a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	· · ·	<b>↓✓</b>
D	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	ľ	* ; *	
	Form 990-EZ (see instructions)	45b	1	1

								Yes	No	
46	Did th	e organization engage, directly or in	directly, in political c	ampaign activities on	behalf of or	r in opposit	tion 🗓			
		ndidates for public office? If "Yes," c		Part I	· · · ·		. 4	16		
Part \		Section 501(c)(3) organizations		-ti 47 40b	50d		- 4-61-			
All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete 50 and 51.							e table	is for lin	ies	
		Check if the organization used Sch	nedule O to respond	to any question in t	hie Dart VI				П	
		oneck if the organization used Scr	reduie O to respond	to any question in t	ilis i ait vi		• • •	Yes	No	
47	Did th	ne organization engage in lobbying	activities or have a	section 501(h) electio	n in effect	during the	tax [	- 1.03	110	
	year? If "Yes," complete Schedule C, Part II							47		
48	Is the	organization a school as described in	section 170(b)(1)(A)(i	)? If "Yes," complete	Schedule E		. 7	48	1	
	Did the organization make any transfers to an exempt non-charitable related organization?						. 4	9a		
		s," was the related organization a se						9b		
		emplete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key								
-	emplo	oyees) who each received more than	\$100,000 of comper	nsation from the organ	T-		e, entei	"None.	" ——	
		(b) Average	(c) Reportable	(d) Health benefits, contributions to employe benefit plans, and deferre compensation						
	(a) Name and title of each employee		hours per week devoted to position						compensation (Forms W-2/1099-MISC)	
					comper					
<u>N/A</u>										
	-									
	T-4-1		<b>#</b> 100 000	<u> </u>	L					
		number of other employees paid ove plete this table for the organization								
51		000 of compensation from the orga			contractors	s wno eacr	ı receiv	rea more	e tnan	
4.									-	
	(a)	Name and business address of each independ	ent contractor	(b) Type of serv	rice	(C)	) Comper	isation		
N/A										
					<u></u> -					
			<u> </u>							
			<del></del>							
		·····								
				1						
d	Total	number of other independent contra	ctors each receiving	over \$100,000	<b>&gt;</b>					
52		nd the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a								
	comp	eleted Schedule A		· · · · · · · · ·	<u> </u>	<u> </u>	<u>.▶□ '</u>	∕es 🗌	No	
		of perjury, I declare that I have examined this r d complete. Declaration of preparer (other than					nowledge	and belief	f, it is	
	Tect, an	d complete beclaration of preparer (or the trial	Tollicer) is based on all lille		nas any knowle	<del></del>	1			
Sign	,	Signature of officer	•	•	Dat		116			
Here		Peter J. Gargalinski, Quartermaster								
		Type or print name and title					· · · ·			
Paid	1	Print/Type preparer's name	Preparer's signature	Da	ate	Check 🗸	lf PT	īN		
Prepa	arer	R. M. Wilson, MBA	1			self-emplo		P004476	660	
Use (		Firm's name ► R. Marlin Wilson Trail	ning & Consulting, LL	C (UNPAID-MEMBER)	Firm	n's EIN ▶				
		Firm's address ► 10909 E Keats Ave.,			Pho	one no		279-8050		
may th	ie iKS	discuss this return with the preparer	r snown above? See	instructions			☑ ¹	Yes	No	

### **SCHEDULE 0** (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

Open to Public Inspection

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. Name of the organization

Employer identification number

Department of Arizona VFW Post #3516	86-6052813					
	4: Recycle \$172: Other income \$84.					
Part I, Line 8: Pool table, Jukebox, darts \$1,302; Hall rental, to member no services \$50; ATM fees \$264; Recycle \$172; Other income \$84.						
Part I, Line 16: Association fees \$150; Bank charge \$5; Meetings and conventions \$111; Payments to affiliates \$525; Equipment \$6,431;						
Liability and fidelity insurance \$4,770; Licenses and permits \$1,300; Membership, office and operating supplies \$3,263; Staff training \$30.						
Part II, Line 23A and B: Estimated fair market value.						
Part V, Line 35B: All activities permitted by law and statute.						
•						