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Return of Organization Exempt From Income Tax

OMB No 1545-0047

2016

Open to Public

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

▶ Do not enter social security numbers on this form as it may be made public. Department of the Treasury Internal Revenue Service Inspection ▶ Information about Form 990 and its instructions is at www.irs.gov/form990. 20 17 For the 2016 calendar year, or tax year beginning JULY , 2016, and ending D Employer identification number Check if applicable C Name of organization VFW 1657 Address change Doing business as VFW 1657 75-6037422 Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone number Name change Initial return P. O. BOX 2684 8066691264 City or town, state or province, country, and ZIP or foreign postal code Final return/terminated G Gross receipts \$ PAMPA, TEXAS 79066 2972226.00 Amended return F Name and address of principal officer H(a) is this a group return for subordinates? Yes Vo No Application pending H(b) Are all subordinates included? ✓ Yes No If "No," attach a list (see instructions) √ 501(c) (19) ◀ (insert no) ☐ 4947(a)(1) or Tax-exempt status: Website: ▶ H(c) Group exemption number ▶ 1923 Form of organization. Corporation Trust Association ✓ Other ► L Year of formation: 1926 M State of legal domicile Part I Briefly describe the organization's mission or most significant activities: WE HONOR OUR DEAD BY HELPING THE LIVING Activities & Governance 2 Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 195 Number of independent voting members of the governing body (Part VI, line 1b) 4 195 5 Total number of individuals employed in calendar year 2016 (Part V, line 2a) 5 9 6 Total number of volunteers (estimate if necessary) 6 3 7a Total unrelated business revenue from Part VIII, column (C), line 12 0 Net unrelated business taxable income from Form 990-T, line 34 0 Current Year 8 Contributions and grants (Part VIII, line 1h) . 1047.61 1050.00 9 Program service revenue (Part VIII, line 2g) 0 0 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . 10 a 0 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 11 910303.00 950545.00 Total revenue-add lines-8 through-11 (must equal Bart VIII, column (A), line 12) 12 911353.00 951592.61 Grants and similar amounts paid (Part IX, column (A), lines 1–3) Benefits paid to or formembers (Part IX, column (A) line 4) 13 101317.29 78610.72 14 0 15 Salaries, other compensation, employee benefits (Part X, column (A), lines 5–10) 212377.95 177653.76 Professional fundraising fees (PartilX) column (A), line 11e) . . 16a Total fundraising expenses (Part X Column (D); line 25) b 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 1226632.37 1804654.15 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 1536718.36 2095642.82 Revenue less expenses. Subtract line 18 from line 12 19 -586173.36 -1184289.82 **Beginning of Current Year** 20 Total assets (Part X, line 16) 475847.43 499846.85 21 Total liabilities (Part X, line 26) . 335685.16 809848.94

Part II Signature Block

22

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer DAUNG MACE Type or print name and title	•	<i>~</i>	Date	//-/-	77	_
Paid Preparer	Print/Type preparer's name	Preparer's signature	Date		Check if self-employed	TÎN	
Use Only	Firm's name ▶	Firm's EiN ▶					
OGC City	Firm's address ▶			Phone	e no.		

For Paperwork Reduction Act Notice, see the separate instructions.

Net assets or fund balances. Subtract line 21 from line 20

May the IRS discuss this return with the preparer shown above? (see instructions)

Cat. No. 11282Y

140162.27

Yes No Form **990** (2016)

-310002.09



Form 99) (2016)			Page 2
Part				
1	Check if Schedule O contains a respon	ise or note to any line in this P	rart III	
•	Briefly describe the organization's mission: WE HONOR OUR DEAD BY HELPING THE LIVING			
	WE HONOR OUR DEAD BY HELPING THE LIVING	7		
2	Did the organization undertake any significant			
	prior Form 990 or 990-EZ?			☐ Yes 🗹 No
3	If "Yes," describe these new services on Scheo			
3	Did the organization cease conducting, or is services?	make significant changes in r		☐ Yes ☑ No
	If "Yes," describe these changes on Schedule			□ res ☑ No
4	Describe the organization's program service a expenses. Section 501(c)(3) and 501(c)(4) orgathe total expenses, and revenue, if any, for each	accomplishments for each of its anizations are required to repor	three largest program services, the amount of grants and alloc	as measured by ations to others
	(0.1)			·
4a	(Code:) (Expenses \$	including grants of \$) (Revenue \$	0)
	·			
4b	(Code:) (Expenses \$	including grants of \$) (Revenue \$	0)
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$	0)
		•••••••••••••••••••••••••••••••••••••••		
4d	Other program services (Describe in Schedule	0)		
TU	(Expenses \$ Including grants o	=	\$ 0)	
4e	Total program service expenses ▶	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		

Part	IV Checklist of Required Schedules			
·•			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		1
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		1
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		1
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? <i>If "Yes," complete Schedule C, Part II</i>	4		1
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		→
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		1
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		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		/
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		/
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			Ì
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		
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		1
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		1
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	,	1
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 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.	11e		1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	11f 12a		1
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		▼
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		7
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		1
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		1
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		<u>·</u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		▼
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		√
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		1
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	1	•

Part	V Checklist of Required Schedules (continued)			
			Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		1
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		✓
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		1
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	1	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	_	<u> </u>	
	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	√	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	20	<u> </u>	
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	ľ		
	through 24d and complete Schedule K. If "No," go to line 25a	24a		1
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		✓
C	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		1
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		1
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		1
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			<u> </u>
	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	054		1
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	25b		\ <u> </u>
20	current or former officers, directors, trustees, key employees, highest compensated employees, or			ļ
	disqualified persons? If "Yes," complete Schedule L, Part II	26		✓
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	ļ		
_	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		✓
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		1
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		1
	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? If "Yes," complete Schedule L, Part IV	28c		1
	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		1
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			<u> </u>
	Part I	31		✓_
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		√
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			
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a		1
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			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	35b		✓
_	related organization? If "Yes," complete Schedule R, Part V, line 2	36		✓_
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		✓
	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	1	
		Forr	n 990	(2016)

Part				
	Check if Schedule O contains a response or note to any line in this Part V	<u>···</u>	Yes	. L
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0		163	NO
b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and	1		
	reportable gaming (gambling) winnings to prize winners?	1c		1
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 9			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		1
0-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		√
b 4a	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O At any time during the calendar year, did the organization have an interest in, or a signature or other authority	3b		✓
70	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		1
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).]		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓_
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		✓
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6a		✓
_	gifts were not tax deductible?	6b		1
7	Organizations that may receive deductible contributions under section 170(c).			· ·
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		>
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		✓
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	_		
d	If 6V/co 2 indicate the graph of Farms 0000 filed decided the	7c		✓
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		▼
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		1
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		1
8	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		✓
9	Sponsoring organizations maintaining donor advised funds.			
a b	Did the sponsoring organization make any taxable distributions under section 4966?	9a 9b		√
10	Section 501(c)(7) organizations. Enter:	90		<u> </u>
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b 0			
11	Section 501(c)(12) organizations. Enter:	1		
а	Gross income from members or shareholders			
Ь	Gross income from other sources (Do not net amounts due or paid to other sources			
12a	against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	12a		✓
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		1	
a	Is the organization licensed to issue qualified health plans in more than one state?	13a		√
	Note. See the instructions for additional information the organization must report on Schedule O.			<u> </u>
b	Enter the amount of reserves the organization is required to maintain by the states in which		ŀ	
	the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand			
14a h	Did the organization receive any payments for indoor tanning services during the tax year?	14a		<u>√</u>

Form 9	00 (2016)		1	Page 6
Part	VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S. Check if Schedule O contains a response or note to any line in this Part VI	ee ins	struct	ions.
Secti	on A. Governing Body and Management		<u> </u>	<u> </u>
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 11a 195 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.			
ь 2	Enter the number of voting members included in line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		✓
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3		1
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	4 5 6	√	√
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	√	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a b	The governing body?	8a		<u>/</u>
9	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	8b 9		✓
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	ıe C	ode.)	
			Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a 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		✓
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		✓
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		✓
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		✓
13	Did the organization have a written whistleblower policy?	13		✓_
14 15	Did the organization have a written document retention and destruction policy?	14		✓
а	The organization's CEO, Executive Director, or top management official	15a		-
b		15b		1
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	16a		✓
<u> </u>		16b		1
	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed ► Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	501(c)(3)s	only)
19	☐ 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 intefinancial statements available to the public during the tax year.	rest _l	oolicy	, and
20	State the name, address, and telephone number of the person who possesses the organization's books and rec	ords:	>	

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Form **990** (2016)

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

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Check if Schedule O contains a response or note to any lir	ine in this Part VII	ı

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."

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- 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, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A) Name and Title (B) Average hours per week flast any related organizations below dotted line) (1) RJ HOWELL (1) RJ HOWELL (2) RODNEY WINBORNE (3) BART GUTHRIE (4) DANNY MARTIN COMMANDER (5) RICK DUNN (6) CLYDE TRUSTY (6) DENNIS BOYD (7) WILLIAM MANN (7) WILLIAM MANN (8) DANNIE MILLER (9) DANNIE MILLER (10) DANNIE MILLER (11) DANNIE MILLER (12) RODNEY WINBORNE (13) DANNIE MILLER (14) DANNIE MILLER (15) DENNIS BOYD (16) DENNIS BOYD (17) WILLIAM MANN (19) DANNIE MILLER (19) DANNIE MILLER (19) DANNIE MILLER (10) DANNIE MILLER (11) DYCE ROSALES (12) ROSA LINDA JACKSON (29) DANARTIN (40) CLYDE SACKETT (40) DANARTIN (40) DANANIE MILLER (41) DANANIE MILLER (42) DANANIE MILLER (43) DANANIE MILLER (44) DANANIE MILLER (5) DENNIS BOYD (6) CLYDE TRUSTY (6) DENNIS BOYD (7) WILLIAM MANN (8) DENNIS BOYD (10) DANANIE MILLER (11) JOYCE ROSALES (12) ROSA LINDA JACKSON (13) NELDA MARTIN (40) CLYDE SACKETT (40) DANARTIN (40) DANANIE MILLER (41) DANANIE MILLER (42) DANANIE MILLER (43) DANANIE MILLER (44) DANANIE MILLER (5) DENNIS BOYD (6) CLYDE TRUSTY (6) DENNIS BOYD (7) WILLIAM MANN (8) DENNIS BOYD (9) DANANIE MILLER (10) DANANIE MILLER (11) JOYCE ROSALES (12) ROSA LINDA JACKSON (13) NELDA MARTIN (40) DANARTIN (40) DANARTIN (40) DANARTIN (41) DANARTIN (42) DANARTIN (43) DANARTIN (44) DANARTIN (5) DENNIS BOYD (6) CLYDE TRUSTY (6) DENNIS BOYD (7) WILLIAM MANN (8) DENNIS BOYD (9) DANANIE MILLER (9) DENNIS BOYD (10) DENNIS BOYD (11) JOYCE ROSALES (12) ROSA LINDA JACKSON (12) ROSA LINDA JACKSON (14) FLOYD SACKETT (15) DENNIS BOYD (16) DENNIS BOYD (17) DENNIS BOYD (18) DENNIS BOYD (19) DANARTIN (10) DENNIS BOYD (10) DENNIS BOYD (11) DENNIS BOYD (12) DENNIS BOYD (13) NELDA MARTIN (14) DENNIS BOYD (15) DENNIS BOYD (16) DENNIS BOYD (17) DENNIS BOYD (18) DENNIS BOYD (19) DENNIS BOYD	Check this box if neither the organization no	or any relate	d org	anız			ompe	nsa	ited any currer	t officer, directo	r, or trustee.
Continue more than one per per per per per per per per per pe					•	•					
Commanded Paper	(A)	(B)	(do n	not ch			a than d	nne.	(D)	(E)	(F)
Comparison Part P	Name and Title	hours per	box,	unles er and	ss pe	rson Irrect	is both	n an tee)	compensation	compensation from	amount of
(2) RODNEY WINBORNE		hours for related organizations below dotted	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization	organizations (W-2/1099-MISC)	compensation from the organization and related
(3) BART GUTHRIE	(1) RJ HOWELL	8		1					00	0	,
(3) BART GUTHRIE 8	(2) RODNEY WINBORNE	8		1						0	
(4) DANNY MARTIN COMMANDER (5) RICK DUNN (6) CLYDE TRUSTY 8 (7) WILLIAM MANN 20 (8) DENNIS BOYD 8 (9) DANNIE MILLER 8 (10) BARBARA PORTER 35 (11) JOYCE ROSALES 32 (12) ROSA LINDA JACKSON 29 (13) NELDA MARTIN 40 (0) 0 0 0 0 0 0 0 0 0 0 0 0 0	(3) BART GUTHRIE	8		1			,				
COMMANDER (5) RICK DUNN (6) CLYDE TRUSTY (6) CLYDE TRUSTY (7) WILLIAM MANN (8) DENNIS BOYD (8) DENNIS BOYD (9) DANNIE MILLER (10) BARBARA PORTER (11) JOYCE ROSALES (12) ROSA LINDA JACKSON (13) NELDA MARTIN (9) DO D (14) DO D (15) ROSA LINDA JACKSON (17) WILLIAM MANN (18) DENNIS BOYD (18) DENNIS BOYD (18) DENNIS BOYD (19) DANNIE MILLER (10) DENNIS BOYD (11) JOYCE ROSALES (11) JOYCE ROSALES (12) ROSA LINDA JACKSON (13) NELDA MARTIN (14) DO D (15) ROSA LINDA MARTIN (15) DENNIS BOYD (16) CLYDE TRUSTY (17) O D (17) WILLIAM MANN (18) DENNIS BOYD (19) DENNIS BOYD (19) DENNIS BOYD (10) DENNIS BOYD (10) D (11) DO D (11) DO D (11) DO D (12) ROSA LINDA JACKSON (13) NELDA MARTIN (14) D (15) DENNIS BOYD (16) DENNIS BOYD (17) WILLIAM MANN (18) D (18) DENNIS BOYD (19) D (10) D (10) D (11) D (11) D (12) ROSA LINDA JACKSON (19) D (10) D (10) D (11) D (11) D (12) ROSA LINDA JACKSON (12) D (13) NELDA MARTIN	(4) DANNY MARTIN	40			l				Ĭ		
(6) CLYDE TRUSTY 8 7 0 0 0 (7) WILLIAM MANN 20 7 0 0 (8) DENNIS BOYD 8 7 0 0 0 (9) DANNIE MILLER 8 7 0 0 0 (10) BARBARA PORTER 35 7 61765.70 0 (11) JOYCE ROSALES 32 7 (12) ROSA LINDA JACKSON 29 7 (13) NELDA MARTIN 40 7 0 0 0 0 0 0 0 0 0 0 0 0	COMMANDER				1				o	0	(
(6) CLYDE TRUSTY 8 (7) WILLIAM MANN 20 (8) DENNIS BOYD 8 (9) DANNIE MILLER 8 (10) BARBARA PORTER 35 (11) JOYCE ROSALES 32 (12) ROSA LINDA JACKSON 29 (13) NELDA MARTIN 40 (0) 0 0 0 0 0 0 0 0 0 0 0 0 0	(5) RICK DUNN	8			1				0	0	
(7) WILLIAM MANN 20 ✓ 0 0 (8) DENNIS BOYD 8 ✓ 0 0 (9) DANNIE MILLER 8 ✓ 0 0 (10) BARBARA PORTER 35 ✓ 61765.70 0 (11) JOYCE ROSALES 32 ✓ 28395.00 0 (12) ROSA LINDA JACKSON 29 ✓ 22488.75 0 (13) NELDA MARTIN 40 ✓ 0 0	(6) CLYDE TRUSTY	8			1						
(8) DENNIS BOYD 8 √ 0 0 0 (9) DANNIE MILLER 8 √ 0 0 0 (10) BARBARA PORTER 35 √ 61765.70 0 (11) JOYCE ROSALES 32 √ 28395.00 0 (12) ROSA LINDA JACKSON 29 √ 22488.75 0 (13) NELDA MARTIN 40 √ 0 0 0	(7) WILLIAM MANN	20									
(9) DANNIE MILLER 8 √ 0 0 0 (10) BARBARA PORTER 35 √ 61765.70 0 (11) JOYCE ROSALES 32 √ 28395.00 0 (12) ROSA LINDA JACKSON 29 √ 22488.75 0 (13) NELDA MARTIN 40 √ 0 0	(8) DENNIS BOYD	8			<u>,</u>						
(10) BARBARA PORTER 35 (11) JOYCE ROSALES 32 (12) ROSA LINDA JACKSON 29 (13) NELDA MARTIN 40 √ 0 (13) NELDA MARTIN 0	(9) DANNIE MILLER	8			1						
(11) JOYCE ROSALES 32 (12) ROSA LINDA JACKSON 29 (13) NELDA MARTIN 40 ✓ 0 (13) NELDA MARTIN 0	(10) BARBARA PORTER	35					1	-			
(12) ROSA LINDA JACKSON 29	(11) JOYCE ROSALES	32		-		1					
(13) NELDA MARTIN 40	(12) ROSA LINDA JACKSON	29				<u> </u>					
	(13) NELDA MARTIN	40									
7097.50	(14) FLOYD SACKETT	9				,					

Part	VII Section A. Officers, Directors, Trust	tees, Key E	mploy	yees	s, ar	nd F	lighe	st C	ompensated E	mployees (conti	nued)		
(C)]		
	(A)	(B)	(B) Position (do not check more than on						(D)	(E)	(E) (F)		
	Name and title	Average hours per					is both		Reportable compensation	Reportable compensation from			
week (list any from										related		other	
		hours for related	Individual trustee or director	Institutional trustee	Officer	Key employee	夏호	Former	the organization	organizations (W-2/1099-MISC)	1 '	ensation	n
		organizations	S g	ut to	97	릙	loye est	er e	(W-2/1099-MISC)	(W-2/1099-NISC)		om me Inization	1
		below dotted	우뿔	na.		ğ	e Si		ľ.		and	related	
		line)	ste	lauri		8	Pen	l			orga	nızatıon	S
			"	8			Highest compensated employee				ĺ		
(15) DI	BORAH BEEN	17											-
(46) 6	FORCE BOOLE	20				-		_	8715.00	0	ļ <u> </u>		0
(10) (EORGE POOLE	20				1			9110.00	o	[0
(17) 1.0	DRI KOTARA	16				Ť			3110.00	U	<u> </u>		
X.117.51						✓		ŀ	12277.50	o			0
(18) TI	NA TIBBETS	16											
						✓	ļ 		1567.50	0			0
(19)		 											
(20)													
(04)			ļ					-					
(21)		<u> </u>											
(22)													
(23)													
/OA)								_			-		
(24)													
(25)													
1b	Sub-total							▶	31670.00	0			
С	Total from continuation sheets to Part	VII, Sectio	n A					>	139246.75	0			0
<u>d</u>	Total (add lines 1b and 1c)							▶ _	170916.75	o			0
2	Total number of individuals (including but reportable compensation from the organi		l to th	ose	list	ed a	above	e) W	ho received mo	ore than \$100,00	00 of		
												Yes	No
3	Did the organization list any former of							mp	loyee, or high	est compensate			
_	employee on line 1a? If "Yes," complete s										3	ļ	✓
4	For any individual listed on line 1a, is the												
	organization and related organizations individual	greater the	ali Di	30,	UUU		703	5,	complete Sch	edule J for Suc			
5	Did any person listed on line 1a receive of	r accrue co	 mner	neat	ion	fror	n anv	·	related organiz	etion or individu	4	 -	✓
5	for services rendered to the organization								. •		5	<u> </u>	
Section	on B. Independent Contractors								·····		<u> </u>	J	<u> </u>
1	Complete this table for your five highest												
	compensation from the organization. Repyear.	on compe	nsauc)II IC	JI U	ie C	alend	ar y	ear ending wit	n or within the o	rganızatı	on's ta	ax
	(A)	·							(B)		(C)		
	Name and business add	ress						_	Description of se	ervices	Compen	sation	
													
2	Total number of independent contractor							th	ose listed abo	ove) who			1
	received more than \$100,000 of compens	ation from t	ne or	ganı	zati	on					En	m 990	(2016)
											FUI	550	(CU10)

Form **990** (2016)

Par	VIII	Statement of Revenue		5		_
	- 11 · · · ·	Check if Schedule O contains a response or not	e to any line in this (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
23 20	1a	Federated campaigns 1a	0	10401100	-	312-314
E a	b	Membership dues 1b 1050				
عَ ق	C	Fundraising events 1c	0			
F F	d	Related organizations 1d	0			İ
<u> </u>	e	Government grants (contributions) 1e	_ 0			
Sic	f	All other contributions, gifts, grants,		l		
ž ž	i -	and similar amounts not included above	o	İ		
불표	g	Noncash contributions included in lines 1a-1f: \$			1	
Contributions, Gifts, Grants and Other Similar Amounts	h	Total. Add lines 1a–1f	1050.00			ļ
<u></u>		Business Cod				
=	2a					
æ	b					
8	C					
ēΣ	d					
SE	e					
Program Service Revenue	f	All other program service revenue .				· · · · · · · · · · · · · · · · · · ·
P.	g	Total. Add lines 2a–2f	•		<u> </u>	
	3	Investment income (including dividends, interes	t,			
	}	and other similar amounts)	·			
	4	Income from investment of tax-exempt bond proceeds	•	<u></u>		
	5	Royalties	>			
	1	(i) Real (ii) Personal	_			
	6a	Gross rents				
	b	Less: rental expenses				1
	С	Rental income or (loss)				
	_d	Net rental income or (loss)	<u> </u>			
	7a	Gross amount from sales of (i) Securities (ii) Other				
	.	assets other than inventory Less: cost or other basis	_			
	b	and sales expenses .			-	
	_	Gain or (loss)	\dashv			
	d	Net gain or (loss)	-			
	"	ret gain or (ioss)				
Ë	8a	Gross income from fundraising				
ē		events (not including \$				
ě	}	of contributions reported on line 1c).				
<u>-</u>		See Part IV, line 18 a	0		İ	
Other Reven	b	Less: direct expenses b	0			
•	С	Net income or (loss) from fundraising events .	• 00			
	9a	Gross income from gaming activities.				
]	See Part IV, line 19 a 2972226.	00		1	į į
		Less: direct expenses b 2061923.	00			
		Net income or (loss) from gaming activities	910303.00			
	10a	Gross sales of inventory, less				į
		returns and allowances a	0			į
	I		00			
	C	Net income or (loss) from sales of inventory				ļ
		Miscellaneous Revenue Business Cod	в			
	11a					
	b					·
	d	All other revenue		 		-
	e	Total. Add lines 11a–11d	-		 	
	12	Total revenue. See instructions.	911353.00			<u> </u>
			<u> </u>	<u> </u>	<u> </u>	

Part IX Statement of Functional Expenses
Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a respon	se or note to any lir	ne in this Part IX		
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
	· 		expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				}
	and domestic governments. See Part IV, line 21	0			į
2	Grants and other assistance to domestic individuals. See Part IV, line 22	78610.72			
3	Grants and other assistance to foreign organizations, foreign governments, and foreign				
	ındıvıduals. See Part IV, lines 15 and 16	00			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	170916.75	·		\ \tag{\tag{\tag{\tag{\tag{\tag{\tag{
6	Compensation not included above, to disqualified	170510.75	· · · · · · · · · · · · · · · · · · ·		
Ü	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
-		0	 		
7	Other salaries and wages	0			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	0			l .
10	Payroll taxes	41461.20			
11	Fees for services (non-employees):		· · · · · · · · · · · · · · · · · · ·		
а	Management	o			
b	Legal	0			
С	Accounting	2981.54			
d	Lobbying	0			
e	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0			
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O)	o			
12	Advertising and promotion	113870.00			
13	Office expenses	71828.26			
14	Information technology	0			
15	Royalties	0			
16	Occupancy	0			
17	Travel	0			
18	Payments of travel or entertainment expenses		· ·,		
	for any federal, state, or local public officials	о			
19	Conferences, conventions, and meetings .	0			
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization .	0	·		
23	Insurance	9588.52			
24	Other expenses. Itemize expenses not covered		ı		
	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.)				
a	PROFIT SHARE	910303.00			
b	DONATIONS AND HELP	56293.48			
C	OPERATING EXPENSE	348800.68			
d	AH	0			
е	All other expenses	01804654.15			
25	Total functional expenses. Add lines 1 through 24e				
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 I				
	following ŠOP 98-2 (ASC 958-720)	<u> </u>			

Form 990 (2016) Page 11 Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (B) Beginning of year End of year 1 184132.94 208132.36 2 Savings and temporary cash investments 2 39677.49 39677.49 3 3 Pledges and grants receivable, net 0 4 4 Accounts receivable, net 0 0 Loans and other receivables from current and former officers, directors. trustees, key employees, and highest compensated employees. 5 0 n 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 0 0 Assets 7 7 0 0 8 8 Inventories for sale or use 0 0 Prepaid expenses and deferred charges ol 9 0 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 10b 252037.00 10c Less: accumulated depreciation b 0 252037.00 Investments—publicly traded securities 11 11 0 Investments—other securities. See Part IV, line 11 . 12 12 ol 0 13 Investments—program-related. See Part IV, line 11. 13 ol 0 14 14 0 0 Other assets. See Part IV, line 11 15 15 ol 0 Total assets. Add lines 1 through 15 (must equal line 34) . 16 475847.43 16 499846.85 17 Accounts payable and accrued expenses 17 ol 0 18 18 101317.29 78610.12 19 ol 19 0 20 0 20 0 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 ol 0 Loans and other payables to current and former officers, directors. 22 trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L. 170916.75 22 177653.76 23 Secured mortgages and notes payable to unrelated third parties . . . 23 0 0 Unsecured notes and loans payable to unrelated third parties . . . 24 24 O 0 Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X 56714.11 25 60475.22 26 Total liabilities. Add lines 17 through 25 . . 335685.16 26 809848.94 Organizations that follow SFAS 117 (ASC 958), check here ▶ Net Assets or Fund Balances

complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets 27 27 0 0 28 28 oí 0 29 Permanently restricted net assets 29 ol 0 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 0 31 31 Paid-in or capital surplus, or land, building, or equipment fund . . . ol 0 32 Retained earnings, endowment, accumulated income, or other funds. 0 32 0 33 33 475847.43 499846.85 Total liabilities and net assets/fund balances . . . 335685.16 34 310002.89 Form **990** (2016)

Page	1	2

					90
Par	Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		9113	353.00
2	Total expenses (must equal Part IX, column (A), line 25)	2		18046	554.15
3	Revenue less expenses. Subtract line 2 from line 1	3		_8933	300.93
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		4758	347.43
5	Net unrealized gains (losses) on investments	5			0
6	Donated services and use of facilities	6			0
7	Investment expenses	7			0
8	Prior period adjustments	8			0
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		4978	46.85
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990:				
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain II	n		
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		1
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	piled o	r		
	reviewed on a separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		1
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed on a	a		
	separate basis, consolidated basis, or both:				}
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				1
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o	versigh	t		
	of the audit, review, or compilation of its financial statements and selection of an independent according	ıntant?	2c		1
	If the organization changed either its oversight process or selection process during the tax year, ex	olain ir	, -		
	Schedule O.	•			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth in	,		
	the Single Audit Act and OMB Circular A-133?		3a		1
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo	erao the			
_	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a		3b		/
				n 990	(2016)

Part									
3,	Using the organization's acquisition, acceleration items (check all that apply):	ession, and oth	ner reco	rds, chec	k any of the	follov	ving that are a	significar	nt use of its
а	☐ Public exhibition		d	☐ Loan	or exchange	prog	rams		
b	☐ Scholarly research								
C	☐ Preservation for future generations				***************************************				
4	Provide a description of the organization's XIII.	s collections a	nd expla	in how t	hey further t	he org	anization's ex	empt purp	ose in Part
5	During the year, did the organization solid assets to be sold to raise funds rather than							_	′es □ No
Part	V Escrow and Custodial Arrange	ements.							
	Complete if the organization ans 990, Part X, line 21.						·		n Form
1a	Is the organization an agent, trustee, cus included on Form 990, Part X?							not	′es □ No
b	If "Yes," explain the arrangement in Part X	III and comple	te the fo	llowing ta	able:	_			
								Amount	
C	Beginning balance					1c	 		
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount on								
	If "Yes," explain the arrangement in Part X Endowment Funds.	III. Check here	if the ex	cpianation	n nas been p	rovide	ed on Part XIII	<u> </u>	
Part	Complete if the organization ans	word "Voc"	on For	~ 000 E	Port IV line	10			
) Current year	(b) Prid		(c) Two years		(d) Three years ba	ck (e) For	r years back
10	Beginning of year balance	, canoni year	(2)	, you	(c) Two yours	Daon	(a) Tilleo years be	(6) 1 00	a years back
1a b	Contributions								
c	Net investment earnings, gains, and losses								
d	Grants or scholarships		.					 -	
e	Other expenditures for facilities and								
·	programs								
f	Administrative expenses								
g	End of year balance				· . · · · · · · · · · · · · · · · · · ·				
2	Provide the estimated percentage of the c	urrent vear end	d balanc	e (line 1a	column (a))	held a	es.		
a	Board designated or quasi-endowment ▶	•	%	- (,	.,			
b	Permanent endowment ▶		- ′ ~						
c	Temporarily restricted endowment ▶	%							
	The percentages on lines 2a, 2b, and 2c sl		0%						
3a	Are there endowment funds not in the pos			ation tha	at are held a	nd adı	ministered for	the	
	organization by:		J						Yes No
	(i) unrelated organizations							. 3a(i)	
	(ii) related organizations							. 3a(ii	
b	If "Yes" on line 3a(ii), are the related organ							. 3b	1
4	Describe in Part XIII the intended uses of t								
Part	VI Land, Buildings, and Equipmen	nt.							
	Complete if the organization ans		on For	ກ 990, F	Part IV, line	11a. S	See Form 990), Part X.	line 10.
	Description of property	(a) Cost or oth (investme	er basis	(b) Cost o	r other basis ther)	(c) A	Accumulated preciation		ok value
1a	Land			· · · · · · · · · · · · · · · · · · ·					\$5000.00
b	Buildings								\$241536.00
C	Leasehold improvements								0
đ	Equipment							•	\$5500.00
e	Other								0
Total.	Add lines 1a through 1e. (Column (d) must	egual Form 99	0, Part X	, column	(B), line 10c	.)	>		252036.00

Part VII	Investments—Other Securities					
	Complete if the organization and		rm 990, P	art IV, line	11b. See Form	990, Part X, line 12.
	(a) Description of security or catego (including name of security)	ry	(b) Boo	k value		nod of valuation of-year market value
(1) Financial						
	neld equity interests					
(3) Other			<u> </u>			
(A)					······································	
(B)					······································	····
(C)						
(D) (E)						
(F)		·			·	
(G)					······································	·
(H)						
	b) must equal Form 990, Part X, col. (B) line 12.) ▶					
Part VIII	Investments—Program Relate					
	Complete if the organization and		rm 990. P	art IV. line	11c. See Form	990. Part X. line 13.
	(a) Description of investment			ok value	(c) Met	nod of valuation of-year market value
(1)	· · · · · · · · · · · · · · · · · · ·					
(2)					······································	
(3)					·.	
(4)	-					
(5)						
(6)		,				****
(7)		<u> </u>				
(8)		<u>-</u>				
(9)						
	b) must equal Form 990, Part X, col. (B) line 13.)	•	l		* · · · · · · · · · · · · · · · · · · ·	
Part IX	Other Assets.	owered "Vee" on Eq.	000 D	ort IV. lina	11d Con Form	000 Port V line 15
	Complete if the organization and	(a) Description	III 990, F	art IV, IIIIe	TIG. See Form	(b) Book value
(4)		(a) bosonption				(b) Book Value
(1)						
(2)						
(4)			-			······
(5)		· · · · · · · · · · · · · · · · · · ·				
(6)						
(7)						
(8)						
(9)						· · · · · · · · · · · · · · · · · · ·
	mn (b) must equal Form 990, Part X, o	col. (B) line 15.)	<u> </u>		. ▶	
Part X	Other Liabilities. Complete if the organization and line 25.	swered "Yes" on Fo	rm 990, P	art IV, line	11e or 11f. See	Form 990, Part X,
1.	(a) Description of liability	(b) Book value				
(1) Federal II			976.62			
(2) utilities			273.93			
(3) phone a	nd dsl		274.67			
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
	(b) must equal Form 990, Part X, col. (B) line 25.) ▶		475.22			
2. Liability fo	r uncertain tax positions. In Part XIII, pro	vide the text of the footr	ote to the	organization'	s financial stateme	nts that reports the
organization	's liability for uncertain tax positions und	er FIN 48 (ASC 740). Ch	eck here if t	he text of the	e tootnote has bee	n provided in Part XIII

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information.

2017	Open to Public Inspection

OMB No. 1545-0047

Schedule I (Form 990) (2017) **%**□ Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form (h) Purpose of grant or assistance Employer identification number ☐ Yes 75-6033742 expense Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (g) Description of noncash assistance (f) Method of valuation (book, FMV, appraisal, other) Cat. No. 50055P Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. \$7200.00 (e) Amount of noncash assistance Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (d) Amount of cash grant Enter total number of other organizations listed in the line 1 table (c) IRC section (if applicable) the selection criteria used to award the grants or assistance? For Paperwork Reduction Act Notice, see the Instructions for Form 990. General Information on Grants and Assistance (P) EIN 1 (a) Name and address of organization (1) Freedom Muesuem usa or government 600 n. hobart Part II ල <u>©</u> N 9 5 2 9

SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ► Attach to Form 990.
 ► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection **Employer identification number**

Part I **Questions Regarding Compensation** No Yes Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. ☐ First-class or charter travel ☐ Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence ☐ Tax indemnification and gross-up payments Health or social club dues or initiation fees ☐ Discretionary spending account Personal services (such as, maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. ☐ Written employment contract Compensation committee ☐ Compensation survey or study ☐ Independent compensation consultant Approval by the board or compensation committee Form 990 of other organizations During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: **b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b c Participate in, or receive payment from, an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any 5 compensation contingent on the revenues of: 5b If "Yes" on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: 6b If "Yes" on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed 7 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe 8 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 9

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.
➤ Go to www.irs.gov/Form990 for the latest information.

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Name of the organization	Employer identification number
WE HONOR OUR DEAD BY HELPING THE LIVING	75-6033742
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