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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)

2016

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 F	or the	2016 calend	une 30	, 20 17				
B	Check if ap	C Name of organization DE			D Employer identification number			
	Address cl	hange	Department of Arizona VFW Post #3516	86-6052813				
$\overline{}$	Name cha	-	ephone number					
=	Initial retur		2826 Wickieup Avenue	(92	8) 753-3040			
=	rınaı returi Amended i	n/terminated	City or town, state or province, country, and ZIP or foreign postal code F Gro	up Exe	nption			
=	Application		Kingman, AZ 86401-5208 Nur	nber 🕨	1673			
G /	Account	ing Method	✓ Cash ☐ Accrual Other (specify) ► H Check	<b>▶</b>	the organization is not			
1 V	Vebsite	:► N/A	require	d to atta	ach Schedule B			
J T	90, 990	)-EZ, or 990-PF).						
K	orm of	organization	☑ Corporation ☐ Trust ☐ Association ☐ Other					
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets					
(Pa	rt II, colu	umn (B) belov	v) are \$500,000 or more, file Form 990 instead of Form 990-EZ	<b>▶</b> \$	139,761			
Р	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see the instru	ctions	for Part I)			
		Check if	the organization used Schedule O to respond to any question in this Part I		🗸			
	1		ons, gifts, grants, and similar amounts received	1	7,882			
	2	Program s	ervice revenue including government fees and contracts	2				
	3	Membersh	ip dues and assessments	3	942			
	4	Investmen	tincome	4	16			
	5a	Gross amo	ount from sale of assets other than inventory   5a					
	ь	Less: cost	or other basis and sales expenses	1 · · 3				
	С	Gain or (lo	ss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c				
	6	Gaming ar						
	а	Gross inc						
Ę		\$15,000)						
Revenue	ь	Gross inco						
æ		from fundr	aising events reported on line 1) (attach Schedule G if the					
_		sum of suc	ch gross income and contributions exceeds \$15,000)   6b					
	С	Less: direc						
	d	Net incom	e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract					
		line 6c)		6d	3,542			
	7a	Gross sale	s of inventory, less returns and allowances					
	ь	Less: cost	of goods sold					
	С	Gross prof	7c	63,726				
	8	Other reve	8	1,240				
	9	Total reve	9	77,348				
	10		d similar amounts paid (list in Schedule O)	10	2,338			
	11	Benefits pa	11					
es	12		ther compensation, and employee benefits	12	4,783			
Expenses	13		al fees and other payments to independent contractors.	13	1,000			
	14	•	y, rent, utilities, and maintenance	14	53,867			
Ú	15	Printing, p	15	76				
	16	Other expe	16	7,103				
	17	Total expe	17	69,167				
Net Assets	18	Excess or	18	8,181				
	19		s or fund balances at beginning of year (from line 27, column (A)) (must agree with ar figure reported on prior year's return)					
		-	19	131,454				
	20		nges in net assets or fund balances (explain in Schedule O)	20	15,913			
	21		or fund balances at end of year. Combine lines 18 through 20	21	155,548			
For	Papen	work Reduct	tion Act Notice, see the separate instructions. Cat No 10642		Form <b>990-EZ</b> (2016)			

Par	rt II Balance Sheets (see the instructions	for Part II)				
	Check if the organization used Schedule	e O to respond to ar	ny question in this l	Part Ii		🗹
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[	36,836	22	50,139
23	Land and buildings		[	72,118	23	85,159
24	Other assets (describe in Schedule O)			22,500	24	20,250
25	Total assets			131,454	25	155,548
26	Total liabilities (describe in Schedule O)		<u> </u>		26	
27	Net assets or fund balances (line 27 of column			131,454	27	155,548
Pari	<del></del>	•		′ '		Evennes
	Check if the organization used Schedule				(Rec	Expenses uired for section
	t is the organization's primary exempt purpose?				501(	c)(3) and 501(c)(4)
as m	cribe the organization's program service accomples as a clear and concise rous benefited, and other relevant information for e	nanner, describe the ach program title.	services provided	, the number of	orga othe	nizations, optional for
28	Assistance to needy and disabled veterans and acti					
	Children and VFW National Military Services. Sponsactivities.					
		t includes foreign gra			28a	
29	Assist families in need in the Kingman, AZ area. Proneedy families.					
	(Grants \$ ) If this amoun	t includes foreign gra	nts, check here .	▶ 🔲	29a	
30	Provide social activities for members, their families	and their bona fide gu	ests.			
		t includes foreign gra	nts, check here .	▶ 🔲	30a	
31	, ,					
		t includes foreign gra	nts, check here	🕨 🔲	31a	
	Total program service expenses (add lines 28a		<del>_:_:_:_:</del>		32	<u></u>
Pari					struc	ctions for Part IV)
	Check if the organization used Schedule		(c) Reportable	d) Health benefits,	<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 employe	0	Estimated amount of their compensation
Jay N	N Glick	_			1	
Comr	mander	15	0		0	0
Denn	nis G Urban			<b>,</b>	-	
	or Vice Commander	10	0		0	0
	ır L Strain	-∤	1		-	
	or Vice Commander	5	0		0	0
	r J Gargulinski	-}			-	
	termaster	30	0		0	0
	ld W Murphy				1	
Chap		15	0		0	0
	hen A Kroen	-			_	_
Trust		5	0	<del> </del>	0	0
	V Correa	-		ĺ		_
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Stani Trust	ley J Yardas (Deceased)	-		[		•
		0	0	<del> </del>	0	0
	. Wilson Judge Advocate	-{	1			•
rusi.	ande vasocate	2	<u> </u>	<del> </del>	<del>-</del>	0
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	<del></del>	<del> </del>			+-	<del></del> -
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		-1	[	I		

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	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	<u></u>
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		<b>√</b>
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		<b>✓</b>
b c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 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	35b		
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		<u>√</u>
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions   Out the organization file Form 1120-POL for this year?	37b 38a	my 14 graphs	<b>✓</b>
b 39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved			
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		i idka
С	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			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 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		<b>✓</b>
41	List the states with which a copy of this return is filed ► Arizona			
42a	The organization's books are in care of ▶ Quartermaster Telephone no. ▶ (	928) 7	53-304	10
b	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 a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country: ▶	86401 42b	-5208 Yes	
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	400		
	At any time during the calendar year, did the organization maintain an office outside the United States?  If "Yes," enter the name of the foreign country:	42c	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		Yes	No
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	ki ji-l	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 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
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d	1	1
45a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	\$ 1°1°	\ 

Form 990	)-EZ (20	016)						F	age 4
				<del> </del>				Yes	No
		ie organization engage, directly or in							
		ndidates for public office? If "Yes," o		, Part I	<u></u>		46		✓
Part V		Section 501(c)(3) organizations				,		.,	
		All section 501(c)(3) organization	s must answer que	stions 47–49b and	d 52, and co	mplete the	tables f	or lin	es
		50 and 51.			Alexa David VII				
		Check if the organization used Sch	leaule O to respond	to any question in	this Part VI	<del>- : : - :</del>	· · · · ·	Yes	
47	Did th	ne organization engage in lobbying	activities or have a	section 501(b) elect	ion in effect o	turing the t	-av [	res	No_
		If "Yes," complete Schedule C, Part			····		47	1	ļ
	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E					48	-	-	
	Did the organization make any transfers to an exempt non-charitable related organization?					<del> </del>			
		f "Yes," was the related organization a section 527 organization?				49b			
	Complete this table for the organization's five highest compensated employees (other than officers, director					es, an	d key		
		oyees) who each received more than							
			(b) Average	(c) Reportable	(d) Health				
	(a)	Name and title of each employee	hours per week	compensation	contributions		(e) Estimate other cor		
		l	devoted to position	(Forms W-2/1099-MIS	compen		00101 001	ропос	
None			· · · · · · · · · · · · · · · · · · ·						
				L					
		number of other employees paid ov							
		plete this table for the organization			nt contractors	who each	received	more	than
	\$ 100,	000 of compensation from the orga	nization, if there is no	one, enter "None."					
	(a)	lame and business address of each independent contractor (b) Type of service (c		(c)	c) Compensation				
			<del></del>	ļ — — — — — — — — — — — — — — — — — — —					
None				1					
	<del></del>		<del></del> -	<del> </del>	<del></del>				
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			······································	<del> </del>					
				1	]				
				1					
d	Total	number of other independent contra	ctors each receiving	over \$100,000 .	. ▶		0		
		he organization complete Schedu	_		anizations m	ust attach	a		
		leted Schedule A			_		.▶∐ Ye	s 🗆	No
Under pe	nalties	of perjury, I declare that I have examined this	eturn, including accompar	lying schedules and state	ments, and to the	best of my kn	owledge an	d belief	, it is
true, corr	ect, and	d complete Declaration of prepare other than	officer) is based on all infi	ormation of which prepare	er has any knowle	dge.			
		They he	X			7/7/	7		
Sign	Signature of officer Date					. —			
Here		Peter J Gargulinski, Quartermaste	r						
		Type or print name and title				<del></del>			
Paid		Print/Type preparer's name	Preparer's signature		Date	Check 🗸			
Prepa	rer	R. M. Wilson, MBA UNPAID 7.3.1 / self-employe					yed P(	04476	60

Firm's name R. Marlin Wilson Training & Consulting, LLC (UNPAID-MEMBER)

Firm's address ➤ 10909 E Keats Ave., Mesa, AZ 85209-1349

May the IRS discuss this return with the preparer shown above? See instructions

Use Only

(928) 279-8050 ▶ ☑ Yes ☐ No

Firm's EIN >

Phone 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 20**16** 

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						
Part I, Line 8: Pool table, jukebox, darts \$870; ATM fees \$232; Recycle \$138.							
Dort I Line 10. Association fore \$150. Mostings, conventions and travel \$1102. Decimants to officiate to	t072. Lineway #4 500.						
Part I, Line 16: Association fees \$150; Meetings, conventions and travel \$1182; Payments to affiliates	\$872; Licenses \$1,568;						
Membership, office and operating supplies \$3,141; Staff training \$190.							
Part I, Line 20: Part II, Line 23 restated as ad valorem and resultant change; Men's Auxiliary disbanded by National Constitution and By-Laws							
and assets relinquished to Post.							
	~ <del></del>						
	·						
•							