2949308907710

Return of Organization Exempt From Income Tax

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.

OMB No 1545-0047

Open to Public

	Depa	irtment of	the Treasury		► Go to www.ir		m990 for instr			-	-	.	Inspect	ion	
					ax year beginn		January 1st	-		nd ending		ber 31st	, 20 17		
10													Employer identification number		
6	_	Address				O.I.i.ca i	010103	10310111			75-6055806				
01	$\overline{}$	Name ch		Doing business as VFW Post 6111 Number and street (or P O box if mail is not delivered to street address) Room/suite							E Telephor				
$\mathcal{U}_{\mathcal{D}}$	_	Initial ret	•	1200 West Ha									817-465-1124		
V			m/terminated		state or province, o	country, and	ZIP or foreign po	stal code					017-400-1124		
W.	$\overline{}$	Amende		Arlington, TX		•						G Gross re	ceipts \$		
10					fress of principal o	fficer.					H(a) is this a n		subordinates? Yes	□ No	
11	_	, thbiildir	ion ponding							.0		•	s included? Yes		
		Тах-ехе	mpt status	501(c)(3)	✓ 501	(c) () ◀ (insert no)	14947(a)(1) or [3527	•		list (see instruction		
	_	Website		<u> </u>			y (moerring) E	1 10 11 (0)	., 0, _		H(c) Group	exemption	number >		
				Corporation	Trust Ass	ociation	Other ▶		L Year	of formation			of legal domicile	TX	
		art I	Summ											.,,,,,	
		1			ganization's m	ission or	most significa	ant activ	/ities:	To honor	the dead	by helping	the living throu	Jah	
1	, ii	_	•	and communit	_								2	.9	
u	auc				.7.55.1150.										
	Activities & Governance	2	Check the	is box ▶☐ if	the organization	on discoi	ntinued its ope	erations	or dis	posed of	more than	25% of	its net assets.		
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W	8	4		•	nt voting mem	_				line 1		4		11	
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લ		b			s taxable incoi				<u> </u>	اں۔		7b		0	
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	Net Assets or Fund Balances	22		•	ances. Subtra	ct line 21	OGDEN	JUT		🗀		236072		236456	
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) 7					I have examined t	his return, i	icluding accomp	anvino sch	redules	and stateme	nts, and to t	he best of n	ny knowledge and	belief, it is	
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S)							·								
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orm 990	90 (2017).	Page 2
Part I	· · · · · · · · · · · · · · · · · · ·	
	Check if Schedule O contains a response or note to any line in this Part III	<u>. 🗆</u>
1	Briefly describe the organization's mission: To foster camaraderie among U.S. Military veterans of overseas conficts. To serve our Veterans, the military, and our communi	itiac
	10 roster camaraderie among 0.5. Military veterans of overseas conflicts. To serve our veterans, the military, and our community	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	 No
	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	 No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measurexpenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to the total expenses, and revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4b	(Code:) (Expenses \$ 500 including grants of \$) (Revenue \$	
	Community service through school participation programs.	
		
	,	
4c	(Code:) (Expenses \$) (Revenue \$)	,)
	Foster camaraderie by recognizing persons for volunteering and the teaching of military history and tradition.	
4d	Other program services (Describe in Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses ▶	

Form 99	0 (2017).		(Page 3
Part	V Checklist of Required Schedules			
•	Is the exponentian decombed in continue 501/a)/2) or 4047/a)/1) (other than a project foundation)? If "Voc."		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		/
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</i> "Yes," complete Schedule C, Part II	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		1
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		1
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		/
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	<u> </u>	
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	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		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a	, , , , ,	14a		/
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		1
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		1
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		1
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
		For	n 990	(2017)

rait	Checklist of Required Schedules (Continued)			
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	Yes	No
	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 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 \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b 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? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b		1
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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	24d 25a		√
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior 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	25b		✓
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or 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 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 b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		√
c	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
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		√
32	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
33	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		1
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	34		1
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		√
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	35b		√
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? <i>If "Yes," complete Schedule R,</i>	30		
20	Part VI	37		1
38	19? Note. All Form 990 filers are required to complete Schedule O.	38		✓

Form **990** (2017)

Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			_
	Check it Schedule O Contains a response of note to any line in this Part V	· · · ·	Yes	No.
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	┦ '		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and	⊣ '	•	
·	reportable gaming (gambling) winnings to prize winners?	1c	7	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1.0	<u> </u>	
	Statements, filed for the calendar year ending with or within the year covered by this return 2a			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
U	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	20		├
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	 	 v
4a	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)?			1
h		4a		 •
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).	'	1	
5 0		-		1
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	ļ	
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	\vdash	
6a				١,
b	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	├─	✓
D	·	I		
-	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
а	and services provided to the payor?			
L	· · · · · · · · · · · · · · · · · · ·	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?	1		,
	·	7c	├	✓
d		 		7
9	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	_		-
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h		
-8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			├
-0	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			1
•	sponsoring organization have excess business holdings at any time during the year?	8_		-
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		1
10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	\vdash	-
10	Section 501(c)(7) organizations. Enter:		1	
a	Initiation fees and capital contributions included on Part VIII, line 12	'	ĺ	
11		┥ '	l	
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders		ł	
a b	Gross income from other sources (Do not net amounts due or paid to other sources	-	1	
-	against amounts due or received from them.)	[
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	\dashv		
	Is the organization licensed to issue qualified health plans in more than one state?	13a	\vdash	
а	Note. See the instructions for additional information the organization must report on Schedule O.	138	$\vdash \vdash \vdash$	├
h	Enter the amount of reserves the organization is required to maintain by the states in which			1
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand	-		1
		144-		1
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		┡ ~
b	ni i rea, maa il nieu a romi rzo lo report these payments <i>: ii i iyo, provide an explanation in Schedule</i> U .	14b		ı

Part				
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S			
Section	Check if Schedule O contains a response or note to any line in this Part VI	···	·-	. 🗸
occii	on A. doverning body and management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a			
	If there are material differences in voting rights among members of the governing body, or	1		
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent . 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			لـــا
_	any other officer, director, trustee, or key employee?	2		1
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?			١,
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	3		/
4 5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	-	1
6	Did the organization become aware during the year or a significant diversion of the organization s assets:	6	1	
7a	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?	7a	1	
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	1	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
a	The governing body?	8a	√	
ь 9	Each committee with authority to act on behalf of the governing body?	8b	✓	-
9	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	ł	/
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever		ode.	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		✓
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	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	1	Ļ
ь	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		 -	ļl
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a 12b	✓	_
b	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	120	 	\ <u> </u>
С	describe in Schedule O how this was done	12c		1
13	Did the organization have a written whistleblower policy?	13		1
14	Did the organization have a written document retention and destruction policy?	14		1
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a		1
Ь	Other officers or key employees of the organization	15b		/
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		İ	
iva	with a taxable entity during the year?	16a		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	1.00		
_	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	1.]
	organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶			
18	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.	ก 501(c)(3)s	only)
	☐ Own website ☐ Another's website ☐ Upon request ☐ Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of in	terest	polic	y, and
	financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and re	cords	: ▶	

Form	990	(2017)	

Part VII	Compensation of Officers, Directo	rs, Trustees, Key Employees, Highest Compensated E	mployees, and
•	Independent Contractors		

Check if Schedule O contains a response or note to any line in this Part VII									Г	_
Official in Schedule O Contains a response of flote to any line in this Fart vir.		•	•	•	•	•				

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."
- 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.

☐ Check this box if neither the organization no	r any relate	d org	aniz	atic	n c	ompe	nsa	ated any currer	nt officer, director	r, or trustee.
		}		-	C) ation					
(A)	(B)	ído n	ot ch			e than c	one	(D)	(E)	(F)
Name and Title	Average hours per					is both		Reportable	Reportable compensation from	Estimated amount of
	week (list any		_			or/trust	`	compensation from	related	other
	hours for related	Individual trustee or director	Institutional trustee	Officer	Key employee		Former	the	organizations	compensation
	organizations	6 g	E E	ğ	릙	l oye	햩	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	below dotted	우声	na a	1	ğ	° 8	ļ	ľ		and related
	line)	ste	trus		ă	Pen		,		organizations
		•	66			Highest compensated employee				
					-		\vdash	·····		· · · · · ·
(1) Sid Turner	<u> </u>	ŀ						ì		
Commander	10			✓			<u> </u>	0	0	0
(2) Kenn F. Greenwood	<u> </u>]				ļ .				
Senior Vice Commander	10			✓		L	_	0	0	0
(3) Tyler Stephenson						1				
Junior Vice Commander	10			✓				0	0	0
(4) Ronald G. Thorson	<u> </u>									
Quartermaster	40			1				0	0	0
(5) Manuel Leal									i .	
Asst Quartermaster	10			✓				0	<u> </u>	0
(6) Monti Walthall	<u> </u>									
Chaplain	11			1	ļ	L	L	0	0	0
(7) Alvin R. Robinson										
Judge Advocate	1			1	ļ		L_	0	0	. 0
(8) Jestwin E. Lee	<u> </u>									
Surgeon	1			✓	L.,			0	0	0
(9) Alvin R. Robinson	<u> </u>	Į .					ļ	1		
1 Year Trustee	1			✓				0	0	0
(10) Richard Johnson	<u> </u>]	ļ			
2nd Year Trustee	1			✓				0	0	0
(11) Jay A. Jones	<u> </u>									
3rd Year Trustee	1			1				0	0	0
(12)										
(13)				-						
				L				<u></u>		
(14)										
)		1				1		

Part	VII Section A. Officers, Directors, Trust	ees, Key E	mploy	/ees	s, ar	ıd H	lighe	st C	ompensated E	mployees ((contini	ued)		
	(A) Name and title	(B) Average hours per week (list any hours for	box, i	unles er and	Pos leck is pe	more rson rect	than out the state of the state	an tee)	(D) Reportable compensation from the	(E) Reportab compensatio related organizatio	n from	other s compensation		
		related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-N		fror organ and i	n the nization related izations	
(15)														
(16)														
(17)								-		····			·	
(18)													<u> </u>	
(19)								-					· · · · · · · · · · · · · · · · · · ·	
(20)								-						
(21)									. , , .,,			····	.	
(22)								_		····				
(23)								-						
(24)	·													
(25)								-	<u> </u>			 		
1b	Sub-total		<u> </u>			<u> </u>	L				_			
c	Total from continuation sheets to Part Total (add lines 1b and 1c)	VII, Sectio					•	>						
2	Total number of individuals (including but reportable compensation from the organi	not limited		_				e) w	ho received m	ore than \$1	00,000	0 of		
3	Did the organization list any former of employee on line 1a? If "Yes," complete 5	ficer, direc						emp	oloyee, or high	est compe	ensated	d	Yes No	
4	For any individual listed on line 1a, is the organization and related organizations individual	greater th	an \$1	150,	000	? //	f "Ye					е -	· · ·	
5	Did any person listed on line 1a receive of for services rendered to the organization?	r accrue co	ompe	nsat	tion	fror	n any			zation or inc				
Section	on B. Independent Contractors													
1	Complete this table for your five highest compensation from the organization. Repyear.													
	(A) Name and business add	ress							(B) Description of s	ervices		(C) Compens	ation	
					-,				···					
														
2	Total number of independent contractor received more than \$100,000 of compens							th	ose listed abo	ove) who			11	

Part	VIII	Statement of Reve Check if Schedule C		0 500	nonco or noto to	any lina in thia	Dort VIII		
		Check if Scriedule C	Contains	ares	porise or note to	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts ts	1a	Federated campaigns	3	1a					
ᅙᅙ	ь	Membership dues .		1b	700			*	
S E	c	Fundraising events .		1c		1			
Contributions, Gifts, Grants and Other Similar Amounts	ď	Related organizations		1d					
a,	e	Government grants (con		1e		1			
ا بن ان	f	All other contributions, g		- . -		•			
Ę,	, •	and similar amounts not inc		11		. 1			1
흔들					950	1	'		
ב ב	9	Noncash contributions include			900				
	<u>h</u>	Total. Add lines 1a-1	<u> </u>	<u> </u>	P	1650			
Ę	_				Business Code				
š	2a					0	0	0	0
č	ь					0	0	0	O
Κį	С					0	0	0	0
Ser	d								
Ē	e					· _ · ·	·		
Program Service Revenue	f	All other program ser			·				
풑	g	Total. Add lines 2a-2	f		•	0			
	3	Investment income	(including	divid	ends, interest,				
		and other similar amo	ounts) .		🕨	o	0	0	ĺ
	4	Income from investmen	t of tax-exe	mpt b	ond proceeds ▶	o	0	0	
	5	Royalties		-		1320	0	0	
		,	(i) Real		(ii) Personal	1020			
	6a	Gross rents	· · · · · · · · · · · · · · · · · · ·						
	ь	Less: rental expenses							
	c	Rental income or (loss)							
	d	Net rental income or	(locc)		•				
	7a	Gross amount from sales of	(i) Securit		(ii) Other	0	0	0	<u> </u>
	/a	assets other than inventory			(ii) Other				
		•						3	}
	b	Less: cost or other basis							
	l	and sales expenses .				İ			
	С	Gain or (loss)			L				
	d	Net gain or (loss) .			<u> ▶ </u>	0	0	0	C
Ð									
3	8a	Gross income from fu	ındraısing						
Š		ovents (not including \$,	•		,
æ		of contributions reporte				ļ			·
ē	i	See Part IV, line 10 .		. а		İ	•		*1
Other Reven	b	Less: direct expenses	3	. b					
	С	Net income or (loss) f	rom fundra	ising	events . >	0		0	0
	9a	Gross income from ga	aming activi	ties.					
	ŀ	See Part IV, line 19 .		· a				i	
	ь	Less: direct expenses	š	. b			,		
	С	Net income or (loss) f			ivities >	0	0	0	0
	-	Gross sales of in					<u>_</u>	<u></u>	
		returns and allowance			383646	1			
	b	Less: cost of goods s		_	303070	İ			
	C	Net income or (loss) f							
	<u> </u>	Miscollaneous R		J. 111V	Business Code	95865			
	44-	Wisconaneous n	ioveriue		CHORINGS CARGE				
	11a					0		·	
	ь					0			
	С				ļ	0			
	d	All other revenue .		•		0			
	е	Total. Add lines 11a-				0			
	12	Total revenue. See in	nstructions		▶	97185			

Part IX	Statement of Functional Expenses	
Section 50	1(c)(3) and 501(c)(4) organizations must complete all col	umns. All other organizations must complete column (A).

300110	11 30 1(c)(c) and 30 1(c)(4) organizations must comp				
	Check if Schedule O contains a respons	e or note to any lin		· · · · · · · · ·	· · · · · · <u> </u>
Do no Bb, 9b	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21		0		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	900	0		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16		0		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees		0	0	0
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages				
9 10 11	Other employee benefits				
a b	Management				
c d	Accounting				
e f	Professional fundraising services. See Part IV, line 17 Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion				
13	Office expenses	450		450	
14	Information technology	350		350	
15	Royalties	45		0	
16	Occupancy	16750		0	
17	Travel		, -, -, -, -, -, -, -, -, -, -, -, -,	C	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 20	Conferences, conventions, and meetings . Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .				
23	Insurance	10509		10509	
24	Other expenses. Itemize expenses not covered 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.)				
а	· · · · · · · · · · · · · · · · · · ·				
b					
c					
ď					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	20004		11309	. 0
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 if following SOP 98-2 (ASC 958-720)	29004		11309	, ,

Form 990 (2017)
Part X Balance Sheet

1			Check if Schedule O contains a response or note to any line in this Par	1X		$\overline{}$
2 Savings and temporary cash investments				(A)	· · · ·	(B)
3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Lans and other receivable, net 6 1 0 4 0 0 0 4 0 0 0 0 4 0 0 0 0 0 0 0 0	\Box	1	Cash—non-interest-bearing	85722	1	74122
4 Accounts receivable, net 5 Loans and other receivables frou current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(f)), persons described in section 4958(f)(g), and contributing employers and sponsoring organizations of section 501(g)) witunity employers and sponsoring organizations of section 501(g)) witunity employers and sponsoring organizations (see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 9 Preparid expenses and deferred charges 9 Preparid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10b Less: accumulated depreciation 11 Investments—publicly traded securities 12 Investments—publicly traded securities 12 Investments—publicly traded securities 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 10 17 Counts payable and accrued expenses 10 17 Counts payable and accrued expenses 10 19 Deferred revenue 10 Tax-exempt bond liabilities 10 Total and count payable to urrent and former officers, directuris, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 20 Tax-exempt bond liabilities 21 Content inholities (and lines 11' through 25 22 Content habilities (income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 21 Total liabilities Add lines 17' through 29, and lines 33 and 34. 22 Total liabilities and onten flowers and the parties of the liabilities ont included on lines 17-24). Complete Part X of Schedule D 22 Content liabilities and ontent payables to related third parties. 23 Secured mortgages and notes payable to urrelated third parties.		2	Savings and temporary cash investments	0	2	0
A Accounts receivable, net 5		3	Pledges and grants receivable, net	0	3	0
Section Complete		4		0	4	0
trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Complete II insessed Schedule L Complete II insessed Schedule L Complete II insessed Schedule L Complete II insessed Schedule L Complete II insessed Schedule L Complete II insessed Schedule L Complete II insessed Schedule L Complete II insessed Schedule L Complete II insessed Schedule L Complete II insessed Schedule L Complete II insessed Schedule L Complete II insessed Schedule L Complete II insessed Schedule L Complete II insessed Schedule L Complete II insesse		5				
6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(f)), persons described in section 4958(c)(f)(S), and contributing employees and sponsoning organizations of section 501(c)(g) voluntary employees in sponsoning organizations (see instructions). Complete Part II of Schedule L			trustees, key employees, and highest compensated employees.			
4958(f)(1), persons described in section 4958(c)3(B), and contributing employers and sponsomer organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L. 0 7 7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			Complete Part II of Schedule L	0	5	0
7 Notes and loans receivable, net 0 7 0 0 0 0 0 0 0 0	6	6	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	0	6	0
9 Prepaid expenses and deferred charges	set	7	Notes and loans receivable, net			0
9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10a 1 Less: accumulated depreciation 1 Investments — publicly traded securities 1 Investments — publicly traded securities 1 Investments — publicly traded securities 1 Investments — program-related. See Part IV, line 11 1 Investments — program-related. See Part IV, line 11 1 Intangible assets 1 O 14 1 Intangible assets 1 O 15 1 Other assets. See Part IV, line 11 1 O 12 1 Investments — program-related. See Part IV, line 11 1 Intangible assets 1 O 15 1 Other assets. See Part IV, line 11 1 O 15 1 Other assets. Add lines 1 through 15 (must equal line 34) 1 O 15 1 Otal assets. Add lines 1 through 15 (must equal line 34) 1 O 17 1 O 18 1 Grants payable and accrued expenses 1 O 17 1 O 18 1 Grants payable 1 D Deferred revenue 2 Tax-exempt bond liabilities 2 Loans and other payables to current and former officers, directulus, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D 2 Secured mortgages and notes payable to unrelated third parties 2 Cother liabilities (including federal income tax, payables to related third parties 2 Other liabilities. Add lines 17 through 25 2 Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 27 through 29, and lines 33 and 34. 2 Unrestricted net assets 2 Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 27 through 29, and lines 33 and 34. 3 O Capital stock or trust principal, or current funds 3 Paid-in or capital surplus, or land, building, or equipment fund 3 Paid-in or capital surplus, or land, building, or equipment fund 3 Paid-in or capital surplus, or land, building, or equipment fund 3 Retained earnings, endowment, accumulated income, or other funds 3 Otal net assets or fund balances 3 Other liabilities or fund balances 4 Other liabilities or fund balances 5 Other liabilities or capital surplus, or land, building, or equipment fund 5 Other l	As	8	.			
10a		9	.			0
b Less: accumulated depreciation		10a	· ' '		-	Ī
b Less: accumulated depreciation 10b 135000 10c 154000 11 Investments — publicly traded securities 0 11 0 12 0 12 0 13 Investments — publicly traded securities 0 12 0 14 0 13 0 15 0 14 0 16 16 16 16 16 16 16 17 16 16 16 16 17 Accounts payable and accrued expenses 0 17 0 18 Grants payable 0 18 0 19 Deferred revenue 0 19 0 20 Tax-exempt bond liabilities 0 21 0 21 Escrow or custodial account liability. Complete Part IV of Schedule D 0 21 0 22 Loans and other payables to current and former officers, directurs, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 0 22 0 23 Secured mortgages and notes payable to unrelated third parties 0 23 0 24 Unsecured notes and loans payable to unrelated third parties 0 24 0 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 0 25 0 26 Total liabilities not included on lines 17-24). Complete Part X of Schedule D 0 26 0 26 Total liabilities not included on lines 17-24). Complete Part X of Schedule D 0 26 0 27 Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 27 through 29, and lines 33 and 34. 28 Temporarily restricted net assets 0 28 0 29 Permanently restricted net assets 0 29 0 0 20 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 31 30 0 0 0 30 Capital stock or trust principal, or current funds 0 31 0 0 31 Paid-in or capital surplus, or land, building, or equipment fund 0 31 0 0 32 Retained earnings, endowment, accumulated income, or other funds 0 32 0 33 Total net assets or fund belances 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 2005 200						
11 Investments — publicly traded securities 12 Investments — other securities. See Part IV, line 11 13 Investments — program-related. See Part IV, line 11 14 Intangible assets 10 14 15 Other assets. See Part IV, line 11 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directurs, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 27 through 29, and lines 33 and 34. 28 Temporarily restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Cotal net assets or fund balances 33 Total net assets or fund balances 34 20256672 33 202566		ь	• • • • • • • • • • • • • • • • • • •	135000	10c	154000
12 Investments—other securities. See Part IV, line 11 0 12 0 13 10 13 10 14 11 10 13 10 14 10 15 15 15 16 15 16 16 16			'	-		0
13 Investments — program-related. See Part IV, line 11 0 13 0 0 14 14 14 16 15 0 15 0 0 15 0 0 15 0 0 16 16 16 16 16 16			· · · · · · · · · · · · · · · · · · ·			0
14 Intangible assets						0
15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34)		14	· •			0
16		15				0
17		16	· · · · · · · · · · · · · · · · · · ·	226072	· · · · ·	234537
18		17		 		0
19 Deferred revenue		18	· ·	0	18	0
Tax-exempt bond liabilities		19	· ·	0	19	0
22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		20		0	20	0
Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		21	Escrow or custodial account liability. Complete Part IV of Schedule D.	0	21	0
24 Unsecured notes and loans payable to unrelated third parties	Ş	22	· · · · · · · · · · · · · · · · · · ·		7	
24 Unsecured notes and loans payable to unrelated third parties	itie		trustees, key employees, highest compensated employees, and	_		
24 Unsecured notes and loans payable to unrelated third parties	эbi		disqualified persons. Complete Part II of Schedule L	0	22	0
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	Ë	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		24	Unsecured notes and loans payable to unrelated third parties	0	24	0
of Schedule D		25	Other liabilities (including federal income tax, payables to related third			
26 Total liabilities. Add lines 17 through 25						
Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets				0	25	0
complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets		26	Total liabilities. Add lines 17 through 25	0	26	0
27 Unrestricted net assets	ances					
Temporarily restricted net assets		27	- ·	U	27	0
Permanently restricted net assets	3al					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	d E		· · · · ·			0
complete lines 30 through 34. 30 Capital stock or trust principal, or current funds	'n					Ī
30 Capital stock or trust principal, or current funds	s or F					
Paid-in or capital surplus, or land, building, or equipment fund		30	<u> </u>	<u> </u>	30	0
32 Retained earnings, endowment, accumulated income, or other funds 0 32 0 0 0 0 0 0 0 0 0	se					0
33 Total net assets or fund balances	As	i				0
34 Total liabilities and net assets/fund balances	det					202568
						202568

Unin 95	90 (2017)			Fa	ge iz
Part	XI Reconciliation of Net Assets	· · · · · · · · · · · · · · · · · · ·			
,	Check if Schedule O contains a response or note to any line in this Part XI		<u> </u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	1			97185
2	Total expenses (must equal Part IX, column (A), line 25)	2			29004
3	Revenue less expenses. Subtract line 2 from line 1	3			68181
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		2	02568
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		2	02568
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u>.</u> .			
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain ın			
	Schedule O.				
2a			2a		✓
	If "Yes," check a box below to indicate whether the financial statements for the year were com	piled or			
	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		✓
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	ed on a			1
	separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis]
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o				
	of the audit, review, or compilation of its financial statements and selection of an independent account	intant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, ex	plain in			•
	Schedule O.				
За	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		✓
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo	ergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.	3b		

Form **990** (2017)

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.

2017

Employer identification number

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Veterans of Foreign Wars of the United States Post 6111	75-6055806				
Part VI Section B Line 11b: At May 2017 Post meeting (including officer's), 2017 990 tax form presente	d during Quartermaster report.				
Part VI Section C Line 19 Governing documents, conflict of interest policy and financial statements are available at anytime to any member					
in good standing, but are not available to the public except by special arrangement or legal require					
	,				
·					
······					