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| Form | , 99 | 10 | Return of Org | anization Exe | mpt Fron | n Income | Tax | | OMB No. 1545-0047 | | | | | | | | | | | | |
|---|-------------|---------------------------------------|--|----------------------------|-------------------|-----------------|---|--|-------------------------------|--|---|-------------|--|---------------------------------------|--|--|------|-------------|-------------|---------------------|--|
| , | | | Under section 501(c), 527, or | | • | | _ | átiôna) | 20 17 | | | | | | | | | | | | |
| | | | | i security numbers on | | | 14 | 11 | Open to Public | | | | | | | | | | | | |
| Depa | utment of | the Treasury se Service | 1 | ov/Form990 for instru | | | | مستقدم و | Inspection | | | | | | | | | | | | |
| _ | | | ndar year, or tax year beginning | | | ending | | | | | | | | | | | | | | | |
| | | | C Name of organization V; c + na | | | | | | identification number | | | | | | | | | | | | |
| Address change Doing business as 39 - 153 00 9 | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | Armended return De Perc, WP 54115 G Gross receipts \$ 251,4 | | | | | | | | | | |
| | | | | | | | | | | | Ш | Application | | F Name and address of principal offic | | | | | | oordinates? Yes No | |
| | | | | | | | | | | | | | | William T. Zelozoski 19 | | | H(b) | ve all subc | ordinates i | ncluded? L Yes L No | |
| | | npt status: | 501(c)(3) 501(c) (| 19) ◀ (Insert no.) □ | 4947(a)(1) or L | 1527 | - | | st. (see instructions) | | | | | | | | | | | | |
| | Website: | | Corporation Trust Associa | ation ☐ Other ▶ | 1 1 7 | | Group exe | | legal domicile: WZ | | | | | | | | | | | | |
| | art | Summa | | Zuori [] Ouler > | TE YEAR C | il torrilation. | <u>ا بہ ہ</u> | n State of | riega domicie. WI | | | | | | | | | | | | |
| | | | scribe the organization's miss | sion or most significat | nt activities: | Ald " | + | | and Veteran | | | | | | | | | | | | |
| æ | _ | Cau. | | | | Z-7-1.62 | ~! . E.J. 54 . | £:d£ | 4.1.2. | | | | | | | | | | | | |
| Ĕ | | | | | | | | | | | | | | | | | | | | | |
| Governance | 2 | Check this | s box ▶☐ if the organization | discontinued its oper | ations or disp | osed of more | than 25 | % of its | s net assets. | | | | | | | | | | | | |
| Ĝ | | | of voting members of the gove | | | | | 3 | 9 | | | | | | | | | | | | |
| ජේ ග | | | of independent voting membe | | • • | • | | 4 | 9 | | | | | | | | | | | | |
| Activities & | | | ber of individuals employed in | = | (Part V, line 2 | a) | | 5 | 0 | | | | | | | | | | | | |
| Çţį | ī | | ber of volunteers (estimate if | • • | | | | 6 | 270 | | | | | | | | | | | | |
| ⋖ | 1 | | elated business revenue from | | L L | | | 7a | | | | | | | | | | | | | |
| | Ь | Net unrela | ated business taxable income | I LOUIL COLUTS SO - II III | -7 () | | ior Year | 7b | Current Year | | | | | | | | | | | | |
| _ | 8 | Contributi | ions and grants (Part VIII, line | [1h] | 180 | 8 | 163 | -+ | 24.311 | | | | | | | | | | | | |
| Revenue | 9 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | | | | | | | | | | | | | | | | | |
| 9Ae | 10 | Investmen | nt income (Part VIII, column՝ (A | A), lines 3, 4, and 7d) | 기. <u>床</u> j · · | | 02 | | 870 | | | | | | | | | | | | |
| ~ | 11 | Other reve | enue (Part VIII, column (A),∮in | es 5, 6d, 8c, 9c, 10c) | and 11e) | . 42 | 7193 | | 40.413 | | | | | | | | | | | | |
| | | | nue-add lines 8 through 11 (r | | | 12) 5/ | 158 | | 65,594 | | | | | | | | | | | | |
| | | | d similar amounts paid (Part I | 7 7 | –3) | 32 | 878 | | 28,091 | | | | | | | | | | | | |
| | | | paid to or for members (Part I) | | | | _ | | | | | | | | | | | | | | |
| 892 | ł | | other compensation, employee | | • • | 10) | | | | | | | | | | | | | | | |
| seuses | | | nal fundraising fees (Part IX, col Iraising expenses (Part IX, col | | | • | | | | | | | | | | | | | | | |
| ភ្ន | | | penses (Part IX, column (A), lin | - |) | | 548 | - | 12.037 | | | | | | | | | | | | |
| | | - | enses. Add lines 13–17 (must | | • | | 426 | ,—— | 40.128 | | | | | | | | | | | | |
| | ı | | less expenses. Subtract line 1 | | | . 4 | 732 | | 25.466 | | | | | | | | | | | | |
| | | | | ···· | | Beginning | of Curre | nt Year | End of Year | | | | | | | | | | | | |
| Net Assets or Fund Balances | 20 | Total asse | ets (Part X, line 16) | | | | 840 | 4 | 143,870 | | | | | | | | | | | | |
| 2 A B | 21 | | | | | . | _ | | | | | | | | | | | | | | |
| | | | s or fund balances. Subtract | line 21 from line 20 | <u></u> | | 6.40 | 4 | 143,870 | | | | | | | | | | | | |
| _ | irt II | | ure Block | | | | | - | | | | | | | | | | | | | |
| | | | y, I declare that I have examined this ete. Declaration of preparer (other than | | | | | | y knowledge and belief, it is | | | | | | | | | | | | |
| | | 1 Oh | 116 73.1.1 | L' Treasure | · | | | | | | | | | | | | | | | | |
| Sig | ın | Signa | ature of officer | , , , , , , , , , | | | Date | 7 | / | | | | | | | | | | | | |
| He | re | I W | William T. Ze | lazosk! T | reasur | e / | 6 | []]] | 18 | | | | | | | | | | | | |
| _ | | Type | or print name and title | | | | | | | | | | | | | | | | | | |
| Pa | id | Print/Typ | pe preparer's name | Preparer's signature | | Date | | Check |] if PTIN | | | | | | | | | | | | |
| | .u epare | r | | <u> </u> | | | | self-empl | - .1 | | | | | | | | | | | | |
| | e Onl | 1 | ame ▶ | | | | Firm's | EIN ► | | | | | | | | | | | | | |
| | | Firm's ad | ~ | chour chous? / ' | | | Phone | no. | | | | | | | | | | | | | |
| | | | this return with the preparer | | nstructions) | 0.1. | <u>· · · · · · · · · · · · · · · · · · · </u> | <u>· · · </u> | Yes No | | | | | | | | | | | | |
| ror | raperv | TUTE REQUE | ction Act Notice, see the separa | ale instructions. | | Cat. No. 11282 | 7 | | ronn 330 (2017) | | | | | | | | | | | | |

| Form 99 | | | Page 2 |
|---------|--------|---|----------------|
| Part | Ш | Statement of Program Service Accomplishments | |
| | | Check if Schedule O contains a response or note to any line in this Part III | <u> 🗆</u> |
| 1 | | describe the organization's mission: | |
| | A | 'd veterans and veteran causes | |
| | | | |
| | | | |
| | D: 4 A | | |
| 2 | | te organization undertake any significant program services during the year which were not listed on the | V (3/1) |
| | • | Form 990 or 990-EZ? | Tes INO |
| 3 | | he organization cease conducting, or make significant changes in how it conducts, any program | |
| 3 | | | Yes No |
| | | s," describe these changes on Schedule O. | 162 - 140 |
| 4 | | s, describe these changes on scriedule o. ribe the organization's program service accomplishments for each of its three largest program services, as | massurad by |
| 4 | | uses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocation | |
| | | tal expenses, and revenue, if any, for each program service reported. | ons to others, |
| | | tal expenses, and revenue, it any, for each program service reported. | |
| 42 | (Cod | e:) (Expenses \$ including grants of \$) (Revenue \$ | |
| 70 | _ | • | / |
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| 4b | (Cod | e:) (Expenses \$ including grants of \$) (Revenue \$ |) |
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| 4c | (Cod | e:) (Expenses \$ including grants of \$) (Revenue \$ | |
| 70 | (COU |) (Expenses a) (Aspenses a) (Nevenue a) | |
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| 4d | Othe | program services (Describe in Schedule O.) | |
| | | nses \$ including grants of \$) (Revenue \$) | |
| 4e | Tota | program service expenses ▶ | |

603

| | 10 (2017) | | F | age 3 |
|-----------|---|-----|-----|-------|
| Part | V 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 | 103 | |
| 2 3 | Is the organization required to complete <i>Schedule B</i> , <i>Schedule of Contributors</i> (see instructions)? 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 | 2 | | |
| 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? If "Yes," complete Schedule C, Part II | 3 4 | | |
| 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 | | _ |
| 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 | | |
| 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 | | / |
| 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. | | | |
| | 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 |
| | 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 167 If "Yes," complete Schedule D, Part VIII | 11c | | / |
| | 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 | | / |
| 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 | | / |
| | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | | |
| 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 | | _ |
| 14 a b | Did the organization maintain an office, employees, or agents outside of the United States? 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 | 14a | | |
| 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 | 14b | | _ |
| 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 | / | |
| 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 | - | |

| Form 99 | ro (2017)° | | F | age 4 |
|-----------------|---|------------|--|----------|
| Part | Checklist of Required Schedules (continued) | | | |
| | | | Yes | No |
| 20 a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | j | |
| 21 | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 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 | 20b 21 | | H/h |
| 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 | | | <u> </u> |
| 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 | 22 | | 1 |
| 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 | | |
| | 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 24c | | / |
| 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 A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a 28b | | |
| С | 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 | | _ |
| 29 30 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M | 29 | | |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 30 | | _ |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | 31 | | |
| 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 | | |
| 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 | | - |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | - |
| 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 | 35b | | _ |
| 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 | 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 numbers? If "Yes," complete Schedule P. | | | |

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.

Form **990** (2017)

| Part | V Statements Regarding Other IRS Filings and Tax Compliance | | | | | | | | | | |
|------|---|--------------------|--|--------------|--|--|--|--|--|--|--|
| | Check if Schedule O contains a response or note to any line in this Part V | | | П | | | | | | | |
| | 2.000. Ushould a contain a respective or rest to any morn and the first transfer or the | | Yes | No | | | | | | | |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a | \Box | | | | | | | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b | | | | | | | | | | |
| C | Did the organization comply with backup withholding rules for reportable payments to vendors and | | | 1 | | | | | | | |
| - | reportable gaming (gambling) winnings to prize winners? | | | | | | | | | | |
| 2a | | | | | | | | | | | |
| | Statements, filed for the calendar year ending with or within the year covered by this return 2a | | | } | | | | | | | |
| ь | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . | 2b | | MA | | | | | | | |
| _ | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | | | | | | | | |
| 3a | | | | | | | | | | | |
| b | | | | | | | | | | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority | 3b | | NA | | | | | | | |
| 70 | over, a financial account in a foreign country (such as a bank account, securities account, or other financial | | | | | | | | | | |
| | account)? | 4a | | | | | | | | | |
| b | If "Yes," enter the name of the foreign country: ▶ | 70 | | | | | | | | | |
| | 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 | | | | | | | | | |
| ь | 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 | | HA | | | | | | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | " | | 11/21 | | | | | | | |
| | organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | | | | | | | | |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | •• | | | | | | | | | |
| _ | gifts were not tax deductible? | 6b | | 144 | | | | | | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | | | | | | | |
| a | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | l | | | | | | | | | |
| | and services provided to the payor? | 7a | - | | | | | | | | |
| ь | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | 14.4 | | | | | | | |
| C | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | <u> </u> | | 77. | | | | | | | |
| • | required to file Form 8282? | 7c | l | | | | | | | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | • • • | | | | | | | | | |
| ē | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | - | | | | | | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?. | 71 | _ | - | | | | | | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | | | | | | | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | - | | | | | | | |
| 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. | <u> </u> | - | | | | | | | | |
| a | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | <u> </u> | | | | | | | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | - | | | | | | | |
| 10 | Section 501(c)(7) organizations. Enter: | | 1 | | | | | | | | |
| 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 - | 1 | 1 | | | | | | | | |
| 11 | Section 501(c)(12) organizations, Enter: | 1 | 1 | 1 1 | | | | | | | |
| а | Gross income from members or shareholders | 1 | 1 | | | | | | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources | 7 | l | | | | | | | | |
| | against amounts due or received from them.) | | 1 | 1 1 | | | | | | | |
| 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 | | 1 | | | | | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | 1 | L | | | | | | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | Γ | | | | | | | | |
| | Note. See the instructions for additional information the organization must report on Schedule O. | | | | | | | | | | |
| b | 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 | | | | | | | | | | |
| C | Enter the amount of reserves on hand | 1_ | | | | | | | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | | | | | | | | |
| ь | If "Yes." has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O | 14b | | | | | | | | | |

| Part | 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 | for a tructi | | | | | | | | |
|-------------|--|--------|-----------------|-------|--|--|--|--|--|--|--|
| Secti | on A. Governing Body and Management | | | | | | | | | | |
| 4 | Enter the number of voting members of the resonant of the desired of the desired | - | Yes | No | | | | | | | |
| la | Enter the number of voting members of the governing body at the end of the tax year 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 | The state of the s | | | | | | | | | | |
| 3 | i i i i | | | | | | | | | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 3 | | | | | | | | | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? . | 5 | | _ | | | | | | | |
| 6 | Did the organization have members or stockholders? | 6 | | | | | | | | | |
| 7a | one or more members of the governing body? | | | | | | | | | | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 74 | | ı | | | | | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | 7b | | | | | | | | | |
| а | The governing body? | 8a | _ | | | | | | | | |
| Ь | Each committee with authority to act on behalf of the governing body? | 8b | _ | | | | | | | | |
| | 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 | | | | | | | | | | |
| Secti | on B. Policies (This Section B requests information about policies not required by the Internal Reven | ue C | | | | | | | | | |
| 40- | Did the execution have been breaken breaken by the C | | Yes | No | | | | | | | |
| 10a b | Did the organization have local chapters, branches, or affiliates? | 10a | | | | | | | | | |
| 11a | - · · · · · · · · · · · · · · · · · · · | | | | | | | | | | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | 11a | | | | | | | | | |
| 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 | | | | | | | | | |
| _ | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | - I | | - | | | | | | | |
| a b | The organization's CEO, Executive Director, or top management official | 15a | | / | | | | | | | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | 15b | | _ | | | | | | | |
| 16a | | 16a | | | | | | | | | |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the | 100 | | | | | | | | | |
| | organization's exempt status with respect to such arrangements? | 16b | | _ | | | | | | | |
| | on C. Disclosure | | | | | | | | | | |
| 17 18 | List the states with which a copy of this Form 990 is required to be filed Mana. 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 int financial statements available to the public during the tax year. | erest | policy | , and | | | | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and re | cords | • | | | | | | | | |
| <u> v:/</u> | | -40 | 18-1 | | | | | | | | |
| | | For | n 99 0 | (201 | | | | | | | |

| (2017) |
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Form 990 (2017)

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

| Check if Schedule O contains a response or note to an | / line in this Part VII |
|---|-------------------------|
|---|-------------------------|

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 | | d ora: | aniz: | atio | n c | nmne | nea | ted any curren | t officer director | or trustee |
|---|--|--------------------------------|-----------------------|-----------------|--------------|-------------------------------|-----------|--|--|--|
| - Order and box is ricially the organization from | arly related | u Orgi | U1 112 | <u>a.i.c</u> | | Jilipe | 134 | Current | t onicer, director | , or trustee. |
| (A) Name and Title | (B) Average hours per week (list any | box, | ot ch unles | s per i a di | more rson | than o is both or/trust | an ee) | (D) Reportable compensation from | (E) Reportable compensation from related | (F) Estimated amount of other |
| | hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | retate organizations (W-2/1099-MISC) | compensation from the organization and related organizations |
| (1) Ken Juza President (2) Steve Da Ruyter Vice President (3) Romania | 4 | | | | | | | - 0 - | -u - | - 0 - |
| 12) Steve Da Ruyter Vice President | 2 | | | / | | | | - 0 - | -0- | - v - |
| (3) Ron Gauthier Secretory | 2_ | | | / | | | | -0- | -0- | - v - |
| (4) BILL Zela Zosk' | 2 | | | / | | | | -0- | -0- | |
| (5) Pare Hooyen | | / | | | | | | -0- | -0- | |
| 6) Gary Lemerond Director | | / | | | | | | -0- | -0- | -0- |
| 1) Pat Scance | | / | | | | | | -0- | -0- | -0- |
| (8) Bob Kraucert | | / | | | | | | -0- | -0- | - 0 - |
| 19) Duane Pierce Pirector | | | | | | | | -0- | -0- | -0- |
| (10) | | | | | | | | | / | |
| (11) | | | | | | / | | | | |
| (12) | | | | | | | | | | |
| (13) | | | | | | | | | | |
| (14) | | | П | | | | | | | |

Form **990** (2017)

| Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) | | | | | | | | | | | | | |
|---|--|-------------------|---|-----------------------|------------|--------------|---------------------------------|--------------|-------------------------|------------------------------|---------------|--------------------------|------|
| | | | | | ((| C) | _ | | | | | | |
| | (A) | (B) Position | | | | | | | (D) | (E) | | (F) | |
| | Name and title | Average | | | | | than c | | Reportable | Reportable | | Estimated | |
| | | hours per | | | | | or/trust | | compensation | compensation | | amount of | |
| | | week (list any | | | | | | ı — | from | related | | other | |
| | | hours for related | Individual trustee or director | Stit | Officer | Key employee | | Former | the organization | organization (W-2/1099-Mi | | compensation from the | |
| | | organizations | 8 5 | 돐 | 4 | 🚆 | est o | Ē | (W-2/1099-MISC) | | 30, | organization | |
| | | below dotted | 9 = | ᆲ | | ğ | e con | ľ | 1 | | l | and related | |
| | | line) | Ř | ã | 1 | 8 | le di | l | İ | | | organizations | |
| | | 1 | 8 | Institutional trustee | ĺ | [[| Highest compensated employee | 1 | • | | - 1 | | |
| | | | _ | | | | 2 | | | | | | _ |
| (15) | A / | | | | | | | | | | | | _ |
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| (21) | | } | ł | } | | ł . | ł | 1 | | Ì | 1 | | |
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| (24) | ····· | | | | 1 | | | | | | | | _ |
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| | | <u> </u> | L | L | L | ـــــا | L | <u> </u> | | | | | |
| 1b | Sub-total | | ٠. | • | • | • | • • | • | | -0- | | | _ |
| C | Total from continuation sheets to Part | | | ٠ | • | | • | | ~~ | 70- | | <u> </u> | |
| d | Total (add lines 1b and 1c) | | | | | | | | =0- | 1-0- | | | _ |
| 2 | Total number of individuals (including but | t not limited | d to th | nose | e lis | ted | above | e) w | ho received m | ore than \$10 | 000,000 c | of | |
| | reportable compensation from the organi | | | | | | | | | | | | |
| | | | | | | | | | | | | Yes No | _ |
| 3 | Did the organization list any former of | ficer, direc | tor. c | or tr | ust | ee. | kev (| emt | olovee, or high | nest compe | nsated | | Ė |
| _ | employee on line 1a? If "Yes," complete | | | | | | | | | | | 3 | |
| | • • | | | | | | | | | | | • - - - - | _ |
| 4 | For any individual listed on line 1a, is the | | | | | | | | | | | | į |
| | organization and related organizations | greater th | an \$ | 150, | יטטו |)? I | r -re | s, | complete Sci | neaule J to | rsucn | | |
| | individual | | | • | • | • | • | • | | | • • | 4 | _ |
| 5 | Did any person listed on line 1a receive of | | | | | | | | | zation or ind | ividual | | |
| | for services rendered to the organization | ? If "Yes," (| comp | lete | Sci | hedi | ule J 1 | for s | such person | | | 5 | |
| Section | n B. Independent Contractors | | | | | | | | | | | | _ |
| 1 | Complete this table for your five highest | compensat | ed in | dep | end | lent | contr | act | ors that receive | ed more tha | n \$100. | 000 of | _ |
| | compensation from the organization. Rep | | | | | | | | | | | | |
| | year. | on compa | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | O , | · . | | | ٠ | your onding w | | o o.g | mization o tax | |
| | | | | | | | | 7 | | , | | | _ |
| | (A) Name and business add | lea | | | | | | | (B) Description of a | | c | (C) compensation | |
| | Name and business add | iress | | | | | | ↓_ | Description of 8 | services | | ompensation | |
| | 170nc | | | | | | | L | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | Γ | | | | | |
| | | | · | | | | | T | | | | | _ |
| | | | | | | | | ✝ | | | | | |
| 2 | Total number of independent contractor | ors (includi | na hi | ıt n | not | lim | ted to | 0 # | nose listed ah | ove) who | | | _ |
| _ | received more than \$100,000 of compens | | | | | | | - '' | | | | • | ļ |

| Par | VIII | Statement of Revenue | | | | D (150) | | _ |
|--|-------|--|------------------------|---------------------------------------|----------------------|--------------------|---------------------|-------------------------------------|
| | | Check if Schedule O cont | ains a res | oonse or note to | | | | |
| | | | | | (A) Total revenue | (B) Related or | (C) Unrelated | (D) Revenue |
| , l | | | | | | exempt function | business revenue | excluded from tax under sections |
| <u> </u> | I 4 - | | | · · · · · · · · · · · · · · · · · · · | | revenue | | 512-514 |
| Contributions, Gifts, Grants and Other Similar Amounts | 1a | Federated campaigns | | | | | | į |
| | Ь | Membership dues | | 2420 | | | [| |
| | C | Fundraising events | | | | | | i |
| 2 5 | d | Related organizations | | | | | [| |
| Sign | e | Government grants (contribution | | | j | | | |
| ig ig | 1 | All other contributions, gifts, gr and similar amounts not included a | | . | | | 1 | } |
| ontribi | ł | | لسننسا | 21,89/ | } | | | ! |
| | 9 | Noncash contributions included in II | | | 3434 | | ŀ | |
| | h | Total. Add lines 1a-1f | - · - · · - | Business Code | 24,311 | | | |
| ž | | | | Dusiness Code | | | · | |
| ě | 2a | | | | | | | |
| 8 | b | | | | | | | |
| Ž | d | *************************************** | | | | | | |
| Ø. | í - | *************************************** | | | | | | |
| Ē | f | All other program service re | | | | | | |
| Program Service Revenue | g | Total. Add lines 2a-2f | | | | | l | <u> </u> |
| | 3 | Investment income (inclu | | | | | T | |
| | | and other similar amounts) | | | 870 | | } | |
| | 4 | Income from investment of tax | | ond proceeds▶ | | | <u> </u> | |
| | 5 | Royalties | | | | | | |
| | | | (i) Real | (ii) Personal | | | | |
| | 6a | Gross rents | - | | } | | | |
| | b | Less: rental expenses | | | | | | |
| | С | Rental income or (loss) | _ | | | | | |
| | d | Net rental income or (loss) | | 🕨 | | | | |
| | 7a | Group arrivaria nom sargos en | Securities | (ii) Other | | | Ì | |
| | } | assets other than inventory | | | | | | |
| | b | Less: cost or other basis | | | | | | |
| | 1 | and sales expenses . | - | | | | | |
| | C | Gain or (loss) | | | | | 1 | · ' |
| | d | Net gain or (loss) | | <u> </u> | | | ļ | |
| e | 0- | On to 6 6 dust | -! | } | | | | |
| | 8a | Gross income from fundrai events (not including \$ | sing | <u> </u> | | | | |
| ě | | of contributions reported on | lino tol | | Í | | ľ | |
| Other Reven | | See Part IV, line 18 | • | 223.565 | } | | | |
| the | Ь | Less: direct expenses | _ | 185,807 | | | | |
| 0 | 6 | Net income or (loss) from f | | | 37,758 | | | |
| | 1 | Gross income from gaming | | CVOINS . P | 37,730 | | | |
| | | | · · · a | _ | [| | | |
| | Ь | Less: direct expenses | | | 1 | | | |
| | | Net income or (loss) from o | | vities ► | | | | <u> </u> |
| | 10a | Gross sales of invento | ory, less | <u> </u> | | | | |
| | | returns and allowances | ···a | | | | 1 | |
| | Ь | Less: cost of goods sold | b | | | | İ | |
| | | Net income or (loss) from s | | entory > | | | | |
| | | Miscellaneous Revenue | | Business Code | | | | |
| | 11a | Ads + Misc | | 2199 | 2655 | | ļ | <u> </u> |
| | Ь | , | | | | | ļ | ļ |
| | C | | | | | | | |
| | d | All other revenue | | L | | | | |
| | e | Total. Add lines 11a-11d | | • | 2655 | | | <u> </u> |
| | 12 | Total revenue. See instruc | ctions | · · · · <u>></u> | 62,579 | L | | Form 990 (2017) |
| | | | | | | | | Form 350 (2017) |

| Form 99 | 0 (2017) | | | | Page 10 |
|-----------------|---|-----------------------|------------------------------------|---|--|
| | X Statement of Functional Expenses | | | | |
| Sectio | n 501(c)(3) and 501(c)(4) organizations must con | | | | |
| | Check if Schedule O contains a respon | | | | |
| | 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 | 5,450 | | | |
| 2 | Grants and other assistance to domestic individuals. See Part IV, line 22 | 22,641 | | | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | 1 | | | |
| 4 5 | Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees | | | | |
| 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 | Other salaries and wages | - | | | |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | - | | | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | | | | |
| 11 | Fees for services (non-employees): | | | 1 | |
| a | Management | | | —————————————————————————————————————— | |
| þ | Legal | | | | |
| d | Accounting | | | | |
| e | Lobbying | | | | |
| ť | 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 | 896 | | | |
| 13 | Office expenses | 3028 | | | |
| 14 | Information technology | | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | 3100 | | | |
| 17 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings . | 13/ | | 1 | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | _ | | | |
| 22 | Depreciation, depletion, and amortization . | | | | |
| 23 | Insurance | 601 | | | |
| 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 | Newsletter | 2/10 | | <u></u> | |
| b | Newsletter Member Events | 3,/2/ | | | |
| c | | | | <u></u> | |
| d | All add and an add and a second | | | ļ | |
| 9 25 | All other expenses Total functional expenses. Add lines 1 through 24e | 110 12 6 | | | |
| <u>25</u> 26 | Joint costs. Complete this line only if the | 40,128 | | ļ | |
| 2.0 | 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) | _ | | | |

| P | art X | Balance Sheet | | | |
|-----------------------------|-------|--|--------------------------|-----|--------------------|
| | -1 | Check if Schedule O contains a response or note to any line in this Pa | art X | | |
| | | The second of th | (A) Beginning of year | | (B) End of year |
| | 1 | Cash-non-interest-bearing | 33.046 | 1 | 49,614 |
| | 2 | Savings and temporary cash investments | 80,075 | 2 | 88,973 |
| l | 3 | Pledges and grants receivable, net | | 3 | |
| ļ | 4 | Accounts receivable, net | | 4 | |
| 8 | 5 | Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L | <u>-</u> | 5 | |
| | 6 | 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 | |
| Assets | 7 | Notes and loans receivable, net | | 7 | |
| As | 8 | Inventories for sale or use | | 8 | |
| - 1 | 9 | Prepaid expenses and deferred charges | | 9 | |
| | 10a | Land, buildings, and equipment: cost or | | | 1 |
| ļ | b | ther basis. Complete Part VI of Schedule D Less: accumulated depreciation | 5,283 | 10c | C) 62 |
| | 11 | Investments—publicly traded securities | 2,283 | 111 | 5,243 |
| ļ | 12 | Investments—publicly traded securities | | 12 | |
| 1 | 13 | Investments—program-related. See Part IV, line 11 | | 13 | |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 118,404 | 16 | 143,870 |
| \dashv | 17 | Accounts payable and accrued expenses | | 17 | |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| - | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D . | | 21 | |
| တ | 22 | Loans and other payables to current and former officers, directors, | | 1 | |
| Liabilities | | trustees, key employees, highest compensated employees, and | İ | | |
| ايَ | | disqualified persons. Complete Part II of Schedule L | _ | 22 | |
| ١ | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | - | 24 | |
| | 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 | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | - | 26 | |
| 3 9 S | | Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34. | | | |
| 2 | 27 | Unrestricted net assets | | 27 | |
| Bal | 28 | Temporarily restricted net assets | | 28 | |
| 2 | 29 | Permanently restricted net assets | | 29 | |
| Net Assets or Fund Balances | | Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34. | | | |
| 3 | 30 | Capital stock or trust principal, or current funds | | 30 | |
| Se | 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| As | 32 | Retained earnings, endowment, accumulated income, or other funds . | | 32 | |
| Set | 33 | Total net assets or fund balances | | 33 | |

Total liabilities and net assets/fund balances

| FORTH SS | 30 (2017) | | | Page | 12 |
|----------|--|---------|------------|-----------------|----------|
| Part | XI 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 | 65 | 594 | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 40 | 128 | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | 2) | 5,466 | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 11. | 8,40 | 4 |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | _8 | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | |
| | 33, column (B)) | 10 | 14 | 3,87 | <u>ə</u> |
| 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 I | No |
| 1 | Accounting method used to prepare the Form 990: Cash Accrual Other | | _ | 1 | 1 |
| | If the organization changed its method of accounting from a prior year or checked "Other," exp | olain i | n | 1 1 | |
| | Schedule O. | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | . 2a | بليا | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were comp | iled o | or | 1 | |
| | reviewed on a separate basis, consolidated basis, or both: | | j | 1 1 | |
| | ☐ 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 | d on | a | 1 | |
| | separate basis, consolidated basis, or both: | | - 1 | 1 1 | |
| | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis | | | | |
| C | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or | | | 1 1 | |
| | of the audit, review, or compilation of its financial statements and selection of an independent accou | ntant? | ?2c | 1 1 | _ |
| | If the organization changed either its oversight process or selection process during the tax year, ex | plain i | in | 1 | 1 |
| | Schedule O. | | | _ _ | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set | forth | ın | | - |
| | the Single Audit Act and OMB Circular A-133? | | . За | | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not under | rgo th | ie 🗀 | 1 | |
| | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a | udits. | 3 b | 1 | / |
| | | | Fo | m 990 (2 | 2017) |

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047 2017

► Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest instructions.

| Name | of the organization | of 1 | | 1 | 4 2 - 44 | Employer identific | cation number |
|-------|---|---------------------|----------------|---------------------------|-----------------------|---|---|
| // | Chan Veterans Fundraising Activities | 01 /m | erica | Chay | oter 229 | 000 Port N | E-0 17 |
| Par | Fundraising Activities | . Complete if the | ne organiza | auon ansv | vered Yes on F | orm 990, Part IV, | line 17. |
| _ | Form 990-EZ filers are | | | | | | |
| 1 | Indicate whether the organizati | ion raised runds | | | | | |
| a | Mail solicitations | | _ | _ | on of non-governr | • | |
| b | Internet and email solicitation | ons | | _ | on of government | grants | |
| C | ☐ Phone solicitations | | g Ł | Special | fundralsing events | | |
| d | In-person solicitations | *** | | | | | |
| 28 | Did the organization have a wr or key employees listed in Forr | | | | | | |
| | | • | • | | | - | |
| D | If "Yes," list the 10 highest pai | | | oraisers) pu | irsuant to agreem | ents under which tr | ie tungraiser is to be |
| | compensated at least \$5,000 b | by the organization |)f1. | | | | |
| | | | | | | | |
| | (i) Name and address of individual | 63.4-4-4 | | draiser have | (Iv) Gross receipts | (v) Amount paid to (or retained by) | (vi) Amount paid to (or retained by) |
| | or entity (fundraiser) | (ii) Activity | | or control of outlons? | from activity | tundraiser listed in col (i) | organization |
| | -A- | | , | | <u> </u> | COI (I) | |
| _ | | | Yes | No | | | |
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| Total | | <u> </u> | | <u> > </u> | <u> L</u> | | |
| 3 | List all states in which the org | janization is regi | stered or lic | ensed to s | solicit contribution: | s or has been notif | led it is exempt from |
| | registration or licensing. | | | | | | |
| | More | | | | | | |
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| Pa | ırt II | Fundraising Events. Con than \$15,000 of fundraising gross receipts greater that | ng event contributions | | | |
|-----------------|--------------|--|---|--|-------------------------------|--|
| | | | (a) Event #1 Motorcycle Aile (event type) | (b) Event #2 60/f Event (event type) | (c) Other events | (d) Total events (add col. (a) through col. (c)) |
| Revenue | 1 | Gross receipts | 201,789 | 21,776 | | 223,565 |
| Œ | 2 | Less: Contributions | | | | |
| _ | 3 | Gross income (line 1 minus line 2) | 201,789 | 21,776 | | 223,565 |
| | 4 | Cash pnzes | 12,800 | | | 12,800 |
| | 5 | Noncash prizes | 20,900 | | | 20,900 |
| nses | 6 | Rent/facility costs | | 8,761 | | 8,761 |
| Direct Expenses | 7 | Food and beverages | 4,686 | 4,214 | | 8,900 |
| Direct | 8 | Entertainment | 3,800 | | <u> </u> | 3,000 |
| | 9 | Other direct expenses . | 130,344 | 1102 | | 131,446 |
| | 10 | Direct expense summary. Ad | | | | 185,807 |
| Pa | 11 rt III | Net income summary. Subtra Gaming. Complete if the | e organization answe | red "Yes" on Form 99 | ▶ 90, Part IV, line 19, or | reported more |
| | | than \$15,000 on Form 9 | | r | | |
| Revenue | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c)) |
| | 1 | Gross revenue | 11 | | | |
| ses | 2 | Cash prizes | 140 n | _ | | |
| xpen | 3 | Noncash prizes | | | | |
| Direct Expenses | 4 | Rent/facility costs | | | | |
| | 5 | Other direct expenses . | | | | |
| | 6 | Volunteer labor | ☐ Yes% | ☐ Yes% No | ☐ Yes% ☐ No | - the second to be seen as the |
| | 7 | Direct expense summary. Ac | dd lines 2 through 5 in c | olumn (d) | | |
| | 8 | Net gaming income summar | y. Subtract line 7 from I | ine 1, column (d) | × > | |
| 9 | a is | Enter the state(s) in which the or | rganization conducts ga | ming activities: s in each of these state | s? | Yes No |
| 10 | | Vere any of the organization's g | gamıng licenses revoked | d, suspended, or termin | ated during the tax yea | r? . 🗆 Yes 🗆 No |

| cnegu | ie & (romi aau or aau-E2) 2017 | | Page 3 |
|----------|--|------------------|--------------|
| 11 | Does the organization conduct gaming activities with nonmembers? | . Yes | ₃ 🔲 No |
| 12 | is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other | | |
| | formed to administer charitable gaming? | · 🔲 Yes | i 🗌 No |
| 13 | Indicate the percentage of gaming activity conducted in: | | |
| а | The arganization's facility | 13a | % |
| b | An outside facility | 13b | % |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events book | s and | |
| | records: \ | | |
| | | | |
| | Name > | | |
| | Address | | |
| | Address► | | |
| 1E. | Does the organization have a contract with a third party from whom the organization receives go | Serie d | |
| 15a | revenue? | | s □ No |
| L | If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the second | _ | 5 L 140 |
| D | amount of gaming revenue retained by the third party > \$and tr | 16 | |
| _ | If "Yes," enter name and address of the third party: | | |
| · | Tres, entername and address of the time party. | | |
| | Name > | | |
| | Name P | | |
| | Address► | | |
| | | | |
| 16 | Garning manager information | | |
| | | | |
| | Name ▶ | | |
| | | | |
| | Garning manager compensation ▶ \$ | | |
| | | | |
| | Description of services provided ▶ | | |
| | | | |
| | □ Director/officer □ Employee □ Independent contractor | | |
| | Mandatan databatan | | |
| 17 | Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming process | ode to | |
| а | retain the state gaming license? | | s 🗌 No |
| h | Enter the amount of distributions required under state law to be distributed to other exempt organization | | 9 🗀 140 |
| _ | spent in the organization's own exempt activities during the tax year | 3113 01 | |
| art | | s (iii) and (v): | and |
| | Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional | I information | |
| | See instructions. | | |
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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 2017

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

| Name of the organization Employer identification number |
|---|
| Victorian Veterans of America, Chapter 224 39-153-0092 |
| Form 990, Part VI |
| 6. Members are registered members of Vietnam |
| |
| Veterans of America, national organization |
| 7a An annual election of officer and board of |
| directors is held each April by the membership |
| & b Meeting minutes are maintained |
| 19. Governing documents and financial statements are |
| made available through the national headquarters |
| Mare ave inde invaga inc nai mai near grainers |
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