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Form **990**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0047

2018

Open to Public Inspection

A For the 2019 calendar year, or tax year beginning 01-01-2018 , and ending 12-31-2018

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return/terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization
AMERICAN LEGION AUXILIARY
POST 114 HENRY MELDRUM

Doing business as

Number and street (or P O box if mail is not delivered to street address) | Room/suite
PO BOX 1005

City or town, state or province, country, and ZIP or foreign postal code
SIKESTON, MO 63801

D Employer identification number
43-1300535

E Telephone number

G Gross receipts $ 419,993

F Name and address of principal officer

H(a) Is this a group return for

Part III **Statement of Program Service Accomplishments**

Check if Schedule O contains a response or note to any line in this Part III . . . . . ☑

1 Briefly describe the organization's mission

THE AMERICAN LEGION AUXILIARY -UNIT 114 IS A LOCAL MEMBERSHIP ORGANIZATION OF WOMEN WHOSE RELATIVES SERVED IN THE AMERICAN ARMED FORCES DURING CERTAIN WARTIME PERIODS THE AUXILIARY KEEPS ITS MEMBERS APPRISED OF STORIES FOR SOLDIERS, VETERANS, FAMILIES & YOUTH THE AUXILIARY SUPPORTS VARIOUS PROJECTS WHICH DIRECTLY OR INDIRECTLY BENEFIT VETERANS AND/OR THEIR DESCENDANTS THEY EDUCATE CHILDREN FOR LEADERSHIP THROUGH SUPPORTING GIRLS NATION, THE SPIRIT OF YOUTH FUND, AND BY

Check if Schedule O contains a response or note to any line in this Part III . . . . . ☑

1 Briefly describe the organization's mission

THE AMERICAN LEGION AUXILIARY -UNIT 114 IS A LOCAL MEMBERSHIP ORGANIZATION OF WOMEN WHOSE RELATIVES SERVED IN THE AMERICAN ARMED FORCES DURING CERTAIN WARTIME PERIODS THE AUXILIARY KEEPS ITS MEMBERS APPRISED OF STORIES FOR SOLDIERS, VETERANS, FAMILIES & YOUTH THE AUXILIARY SUPPORTS VARIOUS PROJECTS WHICH DIRECTLY OR INDIRECTLY BENEFIT VETERANS AND/OR THEIR DESCENDANTS THEY EDUCATE CHILDREN FOR LEADERSHIP THROUGH SUPPORTING GIRLS NATION, THE SPIRIT OF YOUTH FUND, AND BY
ORGANIZING LOCAL SCHOLARASHIP PROGRAMS THEY HELP THEIR MEMBERS THROUGH FINANCIAL HARDSHIPS BY PROVIDING FINANCIAL ASSISTANCE TO AUXILIARY MEMBERS WHO HAVE EXHAUSTED ALL OTHER PERSONAL AND COMMUNITY RESOURCES ACTIVITES SUPPORTED INCLUDE THE FOLLOWING POPPY SALES YOUTH BASEBALL PROGRAMS BLOOD DRIVES GIRLS NATION OTHER COMMUNITY ACTIVITIES

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . . . ☐ Yes ☑ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1		No
2	Is the organization required to complete *Schedule B, Schedule of Contributors* (see instructions)?	2		No
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		No
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*	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?			

Part IV **Checklist of Required Schedules** *(continued)*

			Yes	No
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		No
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		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		

2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	**2a**	0		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? **Note.** If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			**2b**	
3a	Did the organization have unrelated business gross income of $1,000 or more during the year? . . .			**3a**	No
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**	

Part VI **Governance, Management, and Disclosure** *For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions*

Check if Schedule O contains a response or note to any line in this Part VI . . . . . ☑

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	**1a**	10		
	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				
b	Enter the number of voting members included in line 1a, above, who are independent	**1b**	262		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?			**2**	No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .			**3**	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .			**4**	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?			**5**	No

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 any 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, or highest compensated employees who received more than $100,000

Part VII **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** *(continued)*

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			

ELIGIBLE STUDENTS TO EXISTING SCHOLARSHIP RESOURCES

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII . . . . . ☐

	(A) Total revenue	(B) Related or	(C) Unrelated	(D) Revenue
[redacted]				

1 Indicate whether the organization raised funds through any of the following activities Check all that apply

a ☐ Mail solicitations

b ☐ Internet and email solicitations

c ☐ Phone solicitations

d ☐ In-person solicitations

e ☐ Solicitation of non-government grants

f ☐ Solicitation of government grants

g ☐ Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No

If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is

[redacted]

Contributions, Gifts, Grants and Other Similar Amounts

1a Federated campaigns . .	1a	
b Membership dues . .	1b	
c Fundraising events . .	1c	
d Related organizations	1d	
e Government grants (contributions)	1e	1,035
f All other contributions, gifts, grants, and similar amounts not included above	1f	592
g Noncash contributions included in lines 1a - 1f $		
h **Total.** Add lines 1a-1f . . . . . ▶		1,627

Program Service Revenue

	Business Code				
2a POPPY SALES		3,321			3,321
b MEMBERSHIP DUES		1,975			1,975
c					
d					
e					
f All other program service revenue					
g **Total.** Add lines 2a–2f . . . . ▶		5,296			

3 Investment income (including dividends, interest, and other	2	2		

Part IX **Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A)

Check if Schedule O contains a response or note to any line in this Part IX . . . . . ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	**(A)** Total expenses	**(B)** Program service expenses	**(C)** Management and general expenses	**(D)** Fundraisingexpenses
1 Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	12,557	12,557		
2 Grants and other assistance to domestic individuals See Part IV, line 22	7,652	7,652		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16				
4 Benefits paid to or for members				
5 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)				
a Management				
b Legal				
c Accounting	300		300	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f 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	870	100	770	
13 Office expenses	3,818	2,784	1,034	
14 Information technology				
15 Royalties . .				
16 Occupancy				
17 Travel	236	236		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials .				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization . .				
23 Insurance . . .	1,299	1,299		
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount				

Part III **Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than $15,000 on Form 990-EZ, line 6a.

		(a) Bingo	**(b)** Pull tabs/Instant bingo/progressive bingo	**(c)** Other gaming	**(d)** Total gaming (add col **(a)** through col **(c)**)
Revenue	**1** Gross revenue	228,022	183,680		411,702
Direct Expenses	**2** Cash prizes	178,823	154,610		333,433
	3 Noncash prizes				
	4 Rent/facility costs	3,857	3,156		7,013

Part XI Reconciliation of Net Assets

Additional Data

Software ID:

Software Version:

EIN: 43-1300535

Name: AMERICAN LEGION AUXILIARY
POST 114 HENRY MELDRUM

Form 990 (2018)

Form 990, Part III, Line 4a:

SOCIAL AND RECREATIONAL ACTIVITIES THE AMERICAN LEGION AUXILIARY -UNIT 114 SPONSORS VARIOUS YOUTH ACTIVITIES, SUCH AS GIRLS NATION AND YOUTH BASEBALL IN ADDITION, IT PROVIDES FOR DONATIONS TO VARIOUS CHARITIES DESCRIBED IN IRC 501(C)(3) WHICH BENEFIT THE MEMBERS AND/OR THEIR DESCENDANTS

Form 990, Part III, Line 4b:

SCHOLARSHIP PROGRAMS. THE AMERICAN LEGION AUXILIARY UNIT 114 ESTABLISHES AND SUPPORTS SCHOLARSHIP OPPORTUNITIES FOR STUDENTS AND ALERTS

Form 990, Part III, Line 4c:

VETERANS AND MILITARY FAMILY PROGRAMS THE AMERICAN LEGION AUXILIARY -UNIT 114 ADMINISTERS THE POPPY PROGRAM, WHICH PROVIDES CONTRIBUTIONS TO ASSIST VETERANS

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, lines 17, 18, or 19, or if the organization entered more than $15,000 on Form 990-EZ, line 6a

▶Attach to Form 990 or Form 990-EZ.

▶Go to *www irs gov/Form990* for instructions and the latest information

OMB No 1545-0047

2018

Open to Public Inspection

Name of the organization
AMERICAN LEGION AUXILIARY
POST 114 HENRY MELDRUM

Employer identification number
43-1300535

Part I **Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities Check all that apply

a ☐ Mail solicitations

b ☐ Internet and email solicitations

c ☐ Phone solicitations

d ☐ In-person solicitations

e ☐ Solicitation of non-government grants

f ☐ Solicitation of government grants

g ☐ Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ **Yes** ☐ **No**

If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is

Part II **Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than $15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than $5,000.

		(a) Event #1 (event type)	(b) Event #2 (event type)	(c) Other events (total number)	(d) Total events (add col (a) through col (c))
Revenue	1 Gross receipts				
	2 Less Contributions				
	3 Gross income (line 1 minus line 2)				
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses				
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				
	11 Net income summary Subtract line 10 from line 3, column (d) ▶				

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 6, PART VI	A FINAL COPY OF THE FORM 990-EZ WAS CIRCULARIZED TO THE BOARD AT THE REGULAR MEETING ON NO V 14, 2019 A LIST OF AREAS FOR THE BOARD TO PAY SPECIAL ATTENTION TO WAS ALSO CIRCULARIZ [redacted]

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 12C	A "CONFLICTS OF INTEREST POLICY" WAS CIRCULATED AT THE OCTOBER 12, 2010 BOARD MEETING IT WAS REVEIWED AND SUBSEQUENTLY ADOPTED BY THE BOARD THE CONFLICTS POLICY WILL BE ENFORCED AS FOLLOWS THE FIRST MEETING OF EACH YEAR, CONFLICT OF INTEREST STATEMENTS ARE CIRCULATED TO THE BOARD MEMBERS TO BE FILLED OUT AND SIGNED MEMBERS ARE REQUIRED TO IMMEDIATELY NOT IFY THE EXECUTIVE DIRECTOR IF ANY NEW CONFLICTS OF INTEREST HAVE OCCURED

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 19	UPON REQUEST