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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 black lung

benefit trust or private foundation)

Open to Public

Form **990** (2011)

OMB No 1545-0047

▶ The organization may have to use a copy of this return to satisfy state reporting requirements. Inspection

AI	For the	2011 calendar year, or tax year beginning JUL 1, 2011 and ending	JUN 3	0, 2012					
В	Check if applicable	C Name of organization	D Emp	loyer identific	ation number				
	Addres	VFW OF THE U.SDEPT OF VT							
Ē	Name change		7	03-03	179180				
	Initial	Number and street (or P.O. box if mail is not delivered to street address) Room/s	uite E Tele	phone number					
	Termin ated	· · · · · · · · · · · · · · · · · · ·		<u>-</u> "	223-5368				
\Box	Ameno	City or town, state or country, and ZIP + 4	G Gross	receipts \$	179,970.				
	Application	MONIFELIER, VI USUUZ	H(a) Is	this a group re	turn				
	pendin	F Name and address of principal officer: ALLSTON GILMOND	foi	r affiliates?	Yes X No				
		PO BOX 1248, MONTPELIER, VT 05601	H(b) Ard	e all affiliates incl	uded? Yes No				
_					list. (see instructions)				
		e: ▶ N/A			n number ▶ 1751				
		organization: Corporation Trust Association X Other ► EXEMP L	ear of formati	on: 1945 M	State of legal domicile: VT				
P	art I	Summary	2 5270 63						
မွ		Briefly describe the organization's mission or most significant activities: VETERAN							
ance		EDUCATION AND COMMEMORATION, ENCOURAGING NAT							
7017 Governa		Check this box I if the organization discontinued its operations or disposed of r	nore than 25	1 1	sets 68				
76	ı	Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b)		3	68				
႕ જ	1	Total number of individuals employed in calendar year 2011 (Part V, line 1a)		5	00				
U víties	1	Total number of volunteers (estimate if necessary)		6	300				
		Total unrelated business revenue from Part VIII, column (C), line 12		7a	7,920.				
⊃ě		Net unrelated business taxable income from Form 990-T, line 34		7b	-1,399.				
<i>j</i> —			Prio	r Year	Current Year				
j w	8	Contributions and grants (Part VIII, line 1h)		19,990.	107,254.				
Ž	9	Program service revenue (Part VIII, line 2g)		5,950.	446.				
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		2,337.	1,520.				
? "	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		5,041.	7,920.				
,	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1	33,318.	117,140.				
		Grants and similar amounts paid (Part IX, column (A), lines 1.3)		0.	0.				
	1	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.				
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.					
Expenses	16a	Professional fundraising fees (Part IX column (A), line 11e) 012		0.	0.				
ă	1,5	Total fundraising expenses (Part IX, column (D), line 25) Other expenses (Part IX, column (A), lines 11a 11d - 11 24e) 7 (A)	1	39,648.	139,093.				
		Total expenses Add lines 13-17 (must equal Part IX, column (A)-line 25)		39,648.	139,093.				
	1	Revenue less expenses. Subtract line 18 from line 12		-6,330.	-21,953.				
JO.		Trevende 1035 expenses. Outstract line 10 month and 12		f Current Year	End of Year				
Assets or	20	Total assets (Part X, line 16)		32,618.	310,665.				
ASS	21	Total liabilities (Part X, line 26)		0.	0.				
E SE	=	Net assets or fund balances Subtract line 21 from line 20	3	32,618.	310,665.				
Р	art II	Signature Block							
		ities of perjury, I declare that I have examined this return, including accompanying schedules and st			y knowledge and belief, it is				
tru	e, correc	t, and complete. Deslaration of preparer (other than officer) is based on all information of which pre	parer has any l	0/12/	<u> </u>				
		Superture of others		7//4/ /	<u> </u>				
Sign Signature of officer Date									
Here ALLSTON GILMOND, COMMANDER Type or print name and title									
		Print/Type preparer's name Preparer's signature	Date	Check	PTIN				
Pai	id	RAYMOND C- JENNETT Raymu C Denlet O	4	//2 self-employ					
	parer	Firm's name MUDGETT, JENNETT & KROGH-WISNER, PO		Firm's EIN	03-0340114				
	e Only	Firm's address P.O. BOX 937							
		MONTPELIER, VT 05601-0937		Phone no. (802)229-9193				
Ma	v the I	RS discuss this return with the preparer shown above? (see instructions)			X Yes No				

Form **990** (2011)

Page 3

Form 990 (2011) VFW OF THE U.S.-DEPT OF VT
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		X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	_2_		X
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		X
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	L	
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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			l
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete		1	l
	Schedule D, Part III	8_		X_
9	Did the organization report an amount in Part X, line 21, 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		X
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		X
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		X
D	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		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			.
4	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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	11c		X
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	1	X
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116		A .
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a		x
ь	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, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	ļ	X
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	17	ļ	X
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	X	<u> </u>
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	<u> </u>	X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
D	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	900	(2011)
		LOLL	330	(ZVII)

Form 990 (2011), VFW OF THE U.S.-DEPT OF VT
Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,		İ	
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	<u> </u>	<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			
^ 4-	Schedule J	23_	<u> </u>	X
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 25	١		٠,,
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a		X
C	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	24b_	 	
·	any tax-exempt bonds?	240		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d		
-	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	240	t	
	disqualified person during the year? If "Yes," complete Schedule L, Part I	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	1	
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
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	<u> </u>	_X
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):		1	
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	_28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			.,
29	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	28c	 	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29	 	X
•	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations?	30		
•	If "Yes," complete Schedule N, Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			<u> </u>
	Schedule N, Part II	32		х
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		X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	<u> </u>	X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	↓	X
b	,,,, , , , , , , , , , , , , , , , , ,		Ì	
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	ــــــ	X
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	 -	ļ
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			,.
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	 	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	00		
	140te. / Will Old Beld Beld legalled to complete conseque o	<u> 38</u>	990 ((2011)
		i OIIII	550 ((2011)

Par	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V							
			Yes	No				
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	סר						
b		וֹס						
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	1						
	(gambling) winnings to prize winners?	1c						
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	כ						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b						
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)							
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X					
b	b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O							
4a	4a At any time dunng 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)?	4a	<u> </u>	X				
b	If "Yes," enter the name of the foreign country							
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts							
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	<u> </u>	X				
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X				
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		<u> </u>				
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			l				
	any contributions that were not tax deductible?	6a	ļ	X_				
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts							
_	were not tax deductible?	6b						
7	Organizations that may receive deductible contributions under section 170(c).	7a		X				
a								
b	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7b		 				
С	to file Form 8282?	7c		x				
ч	If "Yes," indicate the number of Forms 8282 filed during the year 7d	10		-				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	İ					
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	 					
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g						
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 and section 509(a)(3) supporting organizations. Did the supporting							
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8						
9	Sponsoring organizations maintaining donor advised funds.							
а	Did the organization make any taxable distributions under section 4966?	9a						
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		<u> </u>				
10	Section 501(c)(7) organizations. Enter.		1					
а	Initiation fees and capital contributions included on Part VIII, line 12 10a	4						
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	4		•				
11	Section 501(c)(12) organizations. Enter							
а	Gross income from members or shareholders 11a	4	İ					
b								
	amounts due or received from them)	4						
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	-	 				
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	-						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40	-	 				
а	·	13a	 	 				
.	Note. See the instructions for additional information the organization must report on Schedule O Enter the amount of reserves the organization is required to maintain by the states in which the							
ט	organization is licensed to issue qualified health plans							
c	Enter the amount of reserves on hand	-						
14a		14a	T	x				
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b						

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

Section A. Governing Body and Management 1a Enter the number of voing members of the governing body at the end of the tax year 1ifter are an entertal differences in voting repits among members of the governing body, or the governing body delegated broad authority to an executive committee or smalar committee, explain in Schrödule 0. b Enter the number of voing members included in line 1s, above, who are independent 2 Did any officer, directors, or lower persons have a family relationship or a business relationship with any other officer, director, incutate, or key employee have a family relationship or a business relationship with any other officer, director, incutates, or key employees to a management company or other person? 3 Did the organization new control over management duties customanly performed by or under the direct supervision of officers, directors, or flustees, or key employees to a management company or other person? 3 Did the organization new members, attached the supervision of the organization have members or stockholders? 5 Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 5 Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 8 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? 9 Is there any officer, director, instee, or key employees lated or written actions undertaken during the year by the following: 1a The governing body? 1b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or operations are decisions of the organization and the members and addresses in Schedule O. 1b the organization management by the second of the power management of the governing body before filing the form? 1b If Yes, 'did the organization have a wri		Check if Schedule O contains a response to any question in this Part VI			\mathbf{x}
I a 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 to read authority to an executive committee or similar committee, explain in Schedule 0. b Enter the number of voting members included in line 1s., above, who are independent of the program of the	Sec				<u> </u>
1a Enter the number of voting members of the governing body at the end of the tax year if there are matter altiference in wolling noting hallowing members of the governing body, of the governing body delegated broad sulfavorly to an executive committee or sumfar committee, explain in Schedule 0. b Enter the number of voting members included in line 1a, above, who are independent 0. Did any officer, director, trustee, or key employees have a family relationship or a business relationship with nyr other officer, director, trustee, or key employees to a management company or other person? Did the organization nelecting 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				Yes	No
It there are insters differences in voting rights among members of the governing body, or if the governing body degraded broad authority to an executive committee or smalls committee, explain is Rebedule 0. b. Enter the number of voting members necluded in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employees that a family relationship or a business relationship with any other officer, director, trustees, or key employees to a management originary or other person? 3	1a	Enter the number of voting members of the governing body at the end of the tax year 1a 68			
body delegated broad authority to an executive committee or swillar committee, explain in Schedule 0. b Enter the number of voting members included in les 1a, above, who are independent to the College of the College					l
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 employees to a management duties customanily performed by or under the direct supervision of officers, directors, or flustees, or key employees to a management company or other person? 3 Did the organization delegate control over management duties customanily performed by or under the direct supervision of officers, directors, or flustees, or key employees to a management company or other person? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more member of the governing body? 5 Avainany governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 8 Did the organization contemporateously document the meetings held or written actions undertaken during the year by the following: 8 To persons other than the governing body? 9 Is there any officer, director, trustee, or key employee isted in Part IVI, Section A, who cannot be reached at the organization relationship and addresses in Schedule 0 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) 10a Did the organization have local chapters, branches, or affiliates? 10 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 to revew this Form 950 10a Did the organization have a written ordificit of interest pickoy? If "No," por lab is 1.5 10b Were officers, directors, and they make governed to destruction policy? 10c blue the organization have a written ordificit of interest pickoy? If "No," por lab is 1.5 10b Were officers, decelors, or					
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b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c X 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? 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 b Other officers or key employees of the organization if "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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 organization's exempt status with respect to such arrangements? Section C. Disclosure 15 List the states with which a copy of this Form 990 is required to be filed NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection Indicate how you made these available. Check all that apply. Own website Another's website X Upon request 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization Parkets LANE - (802) 223-5368	112	• • • • • • • • • • • • • • • • • • • •		v	
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b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c X 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? 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 b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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 organization's exempt status with respect to such arrangements? Section C. Disclosure 15 List the states with which a copy of this Form 990 is required to be filed NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection indicate how you made these available. Check all that apply. Own website Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the organization pagnization. JAMES LANE - (802)233-5368			100	v	
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In Schedule O how this was done 12c X			120		
13	•		120	x	
14	13				
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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization if "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Ida Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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 organization's exempt status with respect to such arrangements? Section C. Disclosure 15 List the states with which a copy of this Form 990 is required to be filed ▶ NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶ JAMES LANE - (802)223-5368		·			
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In joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. □ Own website □ Another's website ▼ Upon request 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶ JAMES LANE - (802)223-5368		taxable entity during the year?	16a		X
exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶ NONE 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. □ Own website □ Another's website ▼ Upon request 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶ JAMES LANE - (802)223-5368	b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation		į	
Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶ NONE 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. □ Own website □ Another's website ▼ Upon request. 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶ JAMES LANE - (802)223-5368		in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
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 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the organization ► JAMES LANE - (802)223-5368 					
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20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization JAMES LANE - (802)223-5368	19		a tınar	ncıal	
JAMES LANE - (802)223-5368	20		-		
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TO DOM 1240,120 DIMIH DIMENI, MONIFEDIEM, VI UDGUI-IXAN		PO BOX 1248,126 STATE STREET, MONTPELIER, VT 05601-1248			

Form 990 (2011) .	•	VFW OF	THE	U.SDEPT	OF VT	03-017918

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

Check if Schedule O contains a response to any question 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.

(A) Name and Title	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					n an I	compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(describe hours for related organizations in Schedule O)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) ALLSTON GILMOND								_		_
COMMANDER	4.00	<u> </u>		X				0.	0.	0.
(2) RUSSELL BIBBENS								-	-	-
SR VICE COMMANDER	4.00	ـــ	<u> </u>	X		<u> </u>	\square	0.	0.	0.
(3) BRENDA CRICKSHANK								_		_
JR, VICE COMMANDER	4.00	<u> </u>	_	X		_		0.	0.	0.
(4) JAMES LANE	1 1 1 1 1 1		1					_	_	_
QUARTERMASTER	14.00	<u> </u>	<u> </u>	X		<u> </u>		0.	0.	0 .
(5) JOHN BOARDMAN	14.00			x				0.	0.	0

Page 7

	t VII Section A. Officers, Directors, Tru (A)	(B)	i ibik	уее	:s, a ((սցո	CSI	(D)	ees (continued) (E)	\neg		(F)	
	Name and title	Average			Pos	ition			Reportable	Reportable		Fs	יי) timate	ad he
	Mano and title	hours per	(do not check more than one box, unless person is both an officer and a director/trustee)					h an	compensation	compensation	,		ount	
		week						tee)	from	from related	1		other	
		(describe	director						the	organizations			pensa	
		hours for related	50	25			xated		organization	(W-2/1099-MIS	기		om th	
		organizations	ruste	Itas		2	inger.		(W-2/1099-MISC)			_	anızat d relat	
		ın Schedule	Individual	Institutional trustee	-	를 ()	stco	₅					ınızatı	
		0)	Indiv	Instit	Officer	Key employee	Highest compensated employee	Form	<u> </u>					
							_							
								-			\dashv			
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			_			_					\dashv	•		
								L	ļ		-			
			<u> </u>				<u> </u>							
		-									-			_
1b	Sub-total	•			-		▶	-	- 0.		0.			0
С	Total from continuation sheets to Part VI	II, Section A							0.		0.			0
d	Total (add lines 1b and 1c)						<u> </u>		0.	<u> </u>	0.			0
2	Total number of individuals (including but n	ot limited to th	nose	liste	ed a	bove	e) w	ho r	eceived more than \$100	0,000 of reportable)			
	compensation from the organization												Yes	No
3	Did the organization list any former officer,	director or tr	ueta	~ k	~ / Or	2010	oo	~-	highest componented a	mplayaa an	ſ		res	NO
3	line 1a? If "Yes," complete Schedule J for s			C, K	sy ei	npic	усс	, 0	riigilest compensated e	anployee on	ļ	3		х
4	For any individual listed on line 1a, is the su			omp	ensa	atıor	n and	d ot	her compensation from	the organization				
	and related organizations greater than \$150									• •		4		X
5	Did any person listed on line 1a receive or a									idual for services				
	rendered to the organization? If "Yes, " com	plete Schedui	le J	for s	uch	per	son					5		X
	ction B. Independent Contractors													
1	Complete this table for your five highest co the organization. Report compensation for										pens	ation 1	rom	
	(A)	the calendar y	Cai	enq	iiig v	WILLI	OI W	711111	(B)	yeai T		((<u>,, </u>	
	Name and business address NONE Description of services								С	ompe		n		
														-
								\dashv						
	2.01													
							_							
2	Total number of independent contractors (i \$100,000 of compensation from the organi	_	not I	ımıte	ed to	tho	ose li	stec	d above) who received r	nore than				
	The state of the s						- -							

Form **990** (2011)

Statement of Revenue

(D) Revenue excluded from (B) (C) (A) Related or Unrelated Total revenue tax under sections 512, exempt function business revenue revenue 513, or 514 1 a Federated campaigns 1a 77,962. 1b **b** Membership dues c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 29,292. 1f Q Noncash contributions included in lines 1a-1f \$ 107,254 h Total. Add lines 1a-1f Business Code 900099 446. 446. Program Service Revenue 2 a BUDDY POPPIES f All other program service revenue g Total. Add lines 2a-2f 446. Investment income (including dividends, interest, and 1,520. 1,520. other similar amounts) Income from investment of tax-exempt bond proceeds Royalties .. 5 (i) Real (ii) Personal 6 a Gross rents **b** Less rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (ii) Other (i) Securities assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c) See 70,750. Part IV, line 18 а 62,830. b Less direct expenses 7,920. 7,920 c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less direct expenses . c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a d All other revenue Total. Add lines 11a-11d 7,920. Total revenue. See instructions. 117,140. 1,966. 12

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) but are not required to complete columns (B), (C), and (D).

	Check if Schedule O contains a response to any question in this Part IX									
	ot include amounts reported on lines 6b, 8b, 9b, 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 governments and				· · · · · · · · · · · · · · · · · · ·					
•	organizations in the United States. See Part IV, line 21									
2	Grants and other assistance to individuals in									
2	the United States See Part IV, line 22		ľ							
_	·									
3	Grants and other assistance to governments,									
	organizations, and individuals outside the									
	United States See Part IV, lines 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 section 403(b) employer contributions)									
9	Other employee benefits	, <u></u> .								
10	Payroll taxes .									
11	Fees for services (non-employees):									
а	Management									
b	Legal									
С	Accounting									
d	Lobbying .			<u>.</u>						
е	Professional fundraising services. See Part IV, line 17									
f	Investment management fees									
g	Other									
12	Advertising and promotion									
13	Office expenses	1,854.	1,235.	619.						
14	Information technology									
15	Royalties .			-						
16	Occupancy	1,308.	872.	436.						
17	Travel	11,960.	11,960.							
18	Payments of travel or entertainment expenses									
	for any federal, state, or local public officials		i							
19	Conferences, conventions, and meetings	29,825.	29,825.							
20	Interest									
21	Payments to affiliates .									
22	Depreciation, depletion, and amortization									
23	Insurance	1,568.	1,045.	523.						
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	VETERAN SERVICE OFFICE	61,984.	61,984.							
h	VARIOUS PROGRAMS	10,463.	10,463.							
D	MEMBERSHIP	4,548.	4,548.							
d	VOICE OF DEMOCRACY	2,847.	2,847.							
_	All other expenses	12,736.	9,741.	2,995.						
	Total functional expenses Add lines 1 through 24e	139,093.	134,520.	4,573.	0.					
25	Joint costs. Complete this line only if the organization	100,000	134,320.	4,313.	<u> </u>					
26	reported in column (B) joint costs from a combined									
	educational campaign and fundraising solicitation.									
	Check here									
	11 10 10 10 10 10 10 10 10 10 10 10 10 1				·					

	rt X	Balance Sheet	(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	155,208.	1	152,473.
	2	Savings and temporary cash investments	177,410.	2	158,192.
	3	Pledges and grants receivable, net	27,72200	3	130/132
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key			
	•	employees, and highest compensated employees. Complete Part II			
		of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section		3	
		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)			
ţ	,	Notes and loans receivable, net	-	6	
Assets	7	· · · · · · · · · · · · · · · · · · ·		7	
ä	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other			
		basis Complete Part VI of Schedule D	·		
		Less accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities		11	
	12	Investments other securities See Part IV, line 11		12	
	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)	332,618.	16	310,665.
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities .		20	····
es	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
ij	22	Payables to current and former officers, directors, trustees, key employee			
Liabilities	1	highest compensated employees, and disqualified persons. Complete Pa	rt II		
_		of Schedule L		22	
	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			
	1	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	0.	26	0.
		Organizations that follow SFAS 117, check here and complete	lete		
es		lines 27 through 29, and lines 33 and 34.	•		
anc	27	Unrestricted net assets		27	
Bal	28	Temporarily restricted net assets		28	
힏	29	Permanently restricted net assets		29	
Ŧ	1	Organizations that do not follow SFAS 117, check here X and	d		
ō		complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds	0.	30	0.
Ass	31	Paid-in or capital surplus, or land, building, or equipment fund	0.	31	0.
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds	332,618.	32	310,665.
Z	33	Total net assets or fund balances	332,618.	33	310,665.
	34	Total liabilities and net assets/fund balances	332,618.	34	310,665.

Form	990 (2011) VFW OF THE U.SDEPT OF VT	03-01	79180	Pag	_{je} 12		
Pa	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response to any question in this Part XI						
1	Total revenue (must equal Part VIII, column (A), line 12)	1	117	1,1	<u>40.</u>		
2	2 Total expenses (must equal Part IX, column (A), line 25)						
3	Revenue less expenses. Subtract line 2 from fine 1	3	-21	.,9	53.		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	332	2,6	18.		
5	Other changes in net assets or fund balances (explain in Schedule O)	5		_	0.		
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	310	,6	65.		
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response to any question in this Part XII						
				Yes	No		
1	Accounting method used to prepare the Form 990. X Cash Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O.		İ			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		_2a		X		
b	Were the organization's financial statements audited by an independent accountant?		2b		X		
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audıt,					
	review, or compilation of its financial statements and selection of an independent accountant?		2c				
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.					
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a					
	separate basis, consolidated basis, or both.						
	Separate basis Consolidated basis Both consolidated and separate basis						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sil	ngle Audit	1 1	1			
	Act and OMB Circular A-133?		3a		X		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	ired audit					
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b				
		-	Form \$	990 (2011)		

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ➤ Attach to Form 990. ➤ See separate instructions.

2011
Open to Public Inspection

Name of the organization

Employer identification number

Pa	t I Organizations Maintaining Donor Advise	PT OF VT	1 03-01/9180 Accounts 3
- 4			Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line		0.5
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	_	
	are the organization's property, subject to the organization's		Yes No
6	Did the organization inform all grantees, donors, and donor a		=
	for chantable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose conf	erring
	impermissible private benefit?		Yes No
Pa			V, line 7
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or e	education) Preservation of an historic	ally important land area
	Protection of natural habitat	Preservation of a certified	historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the form of a	conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements	•	2b
С	Number of conservation easements on a certified historic str	` '	2c
d	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic structure	
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rel	leased, extinguished, or terminated by the org	anization during the tax
	year >	_	
4	Number of states where property subject to conservation ea		
5	Does the organization have a written policy regarding the per	U . , ,	
_	violations, and enforcement of the conservation easements in	•	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and	<u> </u>	
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(h)(4)	
_	and section 170(h)(4)(B)(ii)?		└ Yes └ No
9	In Part XIV, describe how the organization reports conservation	-	
	include, if applicable, the text of the footnote to the organization conservation easements	tion's financial statements that describes the c	organization's accounting for
Pa	rt III Organizations Maintaining Collections o	f Art Historical Treasures or Other	r Similar Accete
	Complete if the organization answered "Yes" to Form		ommai Assets.
12	If the organization elected, as permitted under SFAS 116 (AS		and balance about wards of est
14	historical treasures, or other similar assets held for public ext		
	the text of the footnote to its financial statements that descri		or public service, provide, in Fart XIV,
h	If the organization elected, as permitted under SFAS 116 (AS		I halanco choot works of art. historical
	treasures, or other similar assets held for public exhibition, ea		
	relating to these items.	ducation, or research in furtherance of public s	service, provide the following amounts
	(i) Revenues included in Form 990, Part VIII, line 1		▶ ¢
	(ii) Assets included in Form 990, Part X		\$
2	If the organization received or held works of art, historical tre	 gasures, or other similar assets for financial sou	▶ \$
~	the following amounts required to be reported under SFAS 1	-	n, provide
а	Revenues included in Form 990, Part VIII, line 1	TO Y TOO SOOJ TELEVILLE TO THESE ILETTIS.	•
b			\$
J	, addit indiaded in rouni ood, rat A		▶ \$

		HE U.SD								Page 2
Par	Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)									
3										
	(check all that apply)									
а	Public exhibition	d		Loan or excl	hange progra	ıms				
b	Scholarly research	e		Other	3-1-3-					
c	Preservation for future generations	•								
-	Provide a description of the organization's coll	lections and explain	n how th	new further th	he organizatio	on'e avam	not purpo	ea in Dart	ΥIV	
	· -			' - '	-			Se III Fait	ΛIV.	
	During the year, did the organization solicit or					er similar i	assets	_	1.,	—ъ.
Par	to be sold to raise funds rather than to be mai								Yes	No_
Fai	t IV Escrow and Custodial Arrang reported an amount on Form 990, Part		ete ii the	organizatio	n answered	res to r	-orm 990	, Paπ IV, i	ne 9, or	
						 				
	Is the organization an agent, trustee, custodia	in or other intermed	liary for	contribution	is or other as:	sets not i	ncluded	_	1	
	on Form 990, Part X?					•		L	Yes	L No
b	If "Yes," explain the arrangement in Part XIV a	ind complete the fo	llowing	table:			[
									Amount	
С	Beginning balance .						1c			
d	Additions during the year						1d			
e	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on For	rm 990, Part X, line	21?						Yes	☐ No
b	If "Yes," explain the arrangement in Part XIV						_	_		
Par	t V Endowment Funds. Complete if	the organization an	swered	"Yes" to Fo	rm 990, Part	IV, line 10).			
•		(a) Current year	(b) P	nor year	(c) Two year	s back (d) Three y	ears back	(e) Four	years back
1a	Beginning of year balance									
b	Contributions									
~	Net investment earnings, gains, and losses									
ب ب	Grants or scholarships					-				
d	Other expenditures for facilities				 				<u> </u>	····
е	1	-			1					
_	and programs									
T	Administrative expenses									
g	End of year balance		<u> </u>		<u> </u>					
2	Provide the estimated percentage of the curre	ent year end baland		g, column (a	a)) held as					
а	Board designated or quasi-endowment		_%							
b	Permanent endowment	%								
С	Temporarily restricted endowment ▶	%								
	The percentages in lines 2a, 2b, and 2c should	d equal 100%.								
3a	Are there endowment funds not in the posses	ssion of the organiz	ation tha	at are held a	ınd admınıste	red for th	ie organiz	ation	_	
	by:									Yes No
	(i) unrelated organizations				•				3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" to 3a(ii), are the related organizations	listed as required of	on Sched	dule R?					3b	
_4	Describe in Part XIV the intended uses of the									
Pai	t VI Land, Buildings, and Equipme	ent. See Form 990	0, Part X	, line 10.						
	Description of property	(a) Cost or c	other	(b) Cost	or other	(c) Ac	cumulate	ed	(d) Bool	value
	_	basis (investr	ment)	, , ,	(other)		reciation		• •	
1a	Land							-		,
b	Buildings			<u> </u>						
2	Leasehold improvements							-+		·
ن				 						
d	• •			 	-					
e	Other	Tural Form 000 David	· · · · · · · ·	(2)				_		

1. (a) Description of liability (b) Book value

(1) Federal income taxes
(2)
(3)
(4)
(5)
(6)
(7)
(8)
(9)
(10)
(11)

Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)

Total. (Column (b) must equal Form 990, Part X, col (B) line 25)

FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under 2. FIN 48 (ASC 740)

	t XI Reconciliation of Change in Net Assets from Form 990 to Audited Finan	-:-1 6		/9180 Page 4
		ciai e	tatements	117 110
1	Total revenue (Form 990, Part VIII, column (A), line 12)	_1		117,140.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2		139,093.
3	Excess or (deficit) for the year Subtract line 2 from line 1	3		<u>-21,953.</u>
4	Net unrealized gains (losses) on investments	4		
5	Donated services and use of facilities .	5		
6	Investment expenses .	6		
7	Prior period adjustments .	7		
8	Other (Describe in Part XIV.)	8		
9	Total adjustments (net) Add lines 4 through 8	9		
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10		<u>-21,953.</u>
Par	t XII Reconciliation of Revenue per Audited Financial Statements With Reve	nue p	er Return	
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.]]	
а	Net unrealized gains on investments			
b	Donated services and use of facilities			
С	Recovenes of pnor year grants			
d	Other (Describe in Part XIV)			
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIV)			
С	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	
Pa	rt XIII Reconciliation of Expenses per Audited Financial Statements With Expe	enses	per Return	
1 -	Total expenses and losses per audited financial statements-		1	-
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities 2a		•	-
b	Prior year adjustments 2b			
c	Other losses 2c			
d				
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b			
h	Other (Describe in Part XIV.)			
	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	
	rt XIV Supplemental Information			
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, P			
^, III	e 2, Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to pro	wide a	ny additional in	Omation
				

SCHEDULE G

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

207

Complete if the organization answered "Yes" to 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. ➤ See separate instructions.

Open To Public Inspection

OMB No 1545-0047

Name of the organization **Employer identification number** VFW OF THE U.S.-DEPT OF VT 03-0179180 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ flers are not Part I required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply а Mail solicitations Solicitation of non-government grants Internet and email solicitations b Solicitation of government grants Phone solicitations Special fundraising events C d In-person solicitations 2 a 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? ∐ No b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) or entity (fundraiser) from activity fundraiser organization listed in col. (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Sch	edul irt l	le G (Form 990 or 990 EZ) 2011 VFW OF	THE U.SDEP	T OF VT	03-	0179180 Page 2	
	11 (1	Fundraising Events. Complete if the of fundraising event contributions and gr					
_	Γ	or fundationing event contributions and gr	(a) Event #1	(b) Event #2	(c) Other events		
:			CONVENJTION	(5) 270111 112	NONE	(d) Total events	
			YEARBOOK (AD		NONE	(add col. (a) through	
•			(event type)	(event type)	(total number)	col (c))	
Ž			,,,,	(**************************************	(**************************************		
Revenue	1	Gross receipts	70,750.			70,750.	
_			j				
	2	Less Charitable contributions					
	3	Gross income (line 1 minus line 2)	70,750.			70,750.	
	4	Cash prizes					
ses	5	Noncash prizes					
xpen	6	Rent/facility costs					
Direct Expenses	7	Food and beverages					
	8	Entertainment					
	9	Other direct expenses	62,830.			62,830.	
	10	Direct expense summary Add lines 4 throug		<u>, </u>		(62,830)	
	11	Net income summary. Combine line 3, column	in (d), and line 10			7,920.	
Pa	art I	Gaming. Complete if the organization	answered "Yes" to Form	990, Part IV, line 19, or	reported more than		
		\$15,000 on Form 990-EZ, ine 6a.	<u> </u>	,		-	
ē			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming (dd) Total gaming (add		
Revenue		-		bingo/progressive bingo	(9)	col. (a) through col (c))	
æ	1						
_	1	Gross revenue	<u> </u>				
ses	2	Cash prizes					
Expenses	3	Noncash prizes					
Direct	4	Rent/facility costs					
_	_	Other death surrous					
	5	Other direct expenses	 				
		Valuatoor labor	Yes%	Yes%	Yes %		
	6	Volunteer labor	No No	L No	No		
	7	Direct expense summary. Add lines 2 throug	h 5 in column (d)		•		
	_	Not compare in compare a compare to compare	4		_		
	8	Net gaming income summary Combine line	1, column d, and line /		<u> </u>		
9	En	ter the state(s) in which the organization opera	ates gaming activities:				
_		-		etates?		Yes No	
٠	b if "No," explain						
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?							
	b If "Yes," explain						
_						· · · · · · · · · · · · · · · · · · ·	

Sch	nedule G (Form 990 or 990-EZ) 2011 VFW OF THE U.SDEPT OF VT 0.	3-0179180 Page 3
	Does the organization operate gaming activities with nonmembers?	Yes No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed	
	to administer charitable gaming?	Yes No
	Indicate the percentage of gaming activity operated in:	
	a The organization's facility	13a %
	a An outside facility	13b %
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records.	
	Name	
	Address ►	
158	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes No
Ł	of "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount	<u> </u>
	of gaming revenue retained by the third party >\$	
	of "Yes," enter name and address of the third party:	
	Name	
	Address >	
16	Gaming manager information:	
	Name ►	
	Gaming manager compensation \$ \(
-	Description of services provided	-
	Director/officer Employee Independent contractor	
17	Mandatory distributions	
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to	
	retain the state gaming license?	Yes No
ı	b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the same of the s	
	organization's own exempt activities during the tax year ▶ \$	
Pa	art IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, column	ns (iii) and (v), and Part III,
	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information of the second sec	nation (see instructions)
_		
_		
-		
_		

132083 01-23-12

Schedule G (Form 990 or 990-EZ) 2011

SCHEDULE Q

(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.

Attach to Form 990 or 990-EZ.

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

VFW OF THE U.S.-DEPT OF VT

Employer identification number 03-0179180

FORM 990, PART I, ITEM K, OTHER ORGANIZATION TYPE:
EXEMPT ORGANIZATION 501 (C) (19)
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
SUPPORT OF OUR NATION'S MEN AND WOMEN IN UNIFORM, PROMOTING GOOD AND
COMMUNITY SERVICE, ENCOURAGING AMERICA'S YOUTH TO EXCEL IN ATHLETICS,
COMMUNITY SERVICE AND ACADEMICS, FACILITATING DIRECT ASSISTANCE TO
NEEDY MILITARY PERSONNEL AND THEIR FAMILIES AND TO VETERANS AND
SUPPORTING POST AND DISTRICT ACTIONS AND ACTIVITIES THAT FURTHER THESE
MISSIONS AND PROMOTE THE SOCIAL WELL BEING OF VETERANS AND THEIR
FAMILIES.
-
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
GOOD AND COMMUNITY SERVICE, ENCOURAGING AMERICA'S YOUTH TO EXCEL IN
ATHLETICS, COMMUNITY SERVICE AND ACADEMICS, FACILITATING DIRECT
ASSISTANCE TO NEEDY PERSONNEL AND THEIR FAMILIES AND TO VETERANS AND
SUPPORTING POST AND DISTRICT ACTIONS AND ACTIVITIES THAT FURTHER THESE
MISSIONS AND PROMOTE THE SOCIAL WELL BEING OF VETERANS AND THEIR
FAMILIES.
FORM 990, PART VI, SECTION B, LINE 11: THE CPA PREPARES THE FORM 990 &
990T. THE FORM IS REVIEWED BY THE QUARTERMASTER AND IS AVAILABLE TO THE
OFFICERS BEFORE IT IS FILED.
FORM 990, PART VI, SECTION B, LINE 12C: BOARD MONITORS THE POLICY TO
ENSURE COMPLIANCE
HA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-F7 Schedule O (Form 990 or 990-F7) (2014)

Name of the organization VFW OF THE U.SDEPT OF VT	Employer identification number 03-0179180
FORM 990, PART VI, SECTION B, LINE 15: SALARIES ARE NOT I	PAID TO OFFICERS.
FORM 990, PART VI, SECTION C, LINE 19: INFORMATION IS PROREQUESTED	OVIDED WHEN