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

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

MAY 1, 2012 and ending APR 30, 2013 A For the 2012 calendar year, or tax year beginning D Employer identification number C Name of organization Check if Address change AMERICAN LEGION AUXILIARY Name 03-0101081 Doing Business As initial return E Telephone number Number and street (or P.O. box if mail is not delivered to street address) Room/suite Termin-802-223 PO BOX 192 190,123 G Gross receipte \$ City, town, or post office, state, and ZIP code Applica-ition pending MONTPELIER, VT 05601-0192 H(a) Is this a group return X Yes F Name and address of principal officer: DEBORAH LEPAGE for affiliates? 126 STATE STREET, MONTPELIER, VT H(b) Are all affiliates included? X Yes 05601 Tax exempt status: 501(c)(3) X 501(c) (19) (Insert no.) If "No." attach a list. (see instructions) 4947(a)(1) or L H(c) Group exemption number ➤ 0964 J Website: ► N/A Form of organization; X Corporation Trust Year of formation: 1922 M State of legal domicile; VT Association Other 🕨 Part I Summary Bnefly describe the organization's mission or most significant activities: VETERANS SUPPORT ORGANIZATION Governance Check this box I if the organization discontinued its operations or disposed of more than 25% of its net assets. 7000 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) 0 Total number of individuals employed in calendar year 2012 (Part V, line 2a) ... 5 0 В Total number of volunteers (estimate if necessary) 7 a Total unrelated business revenue from Part VIII, column (C), line 12 0. b Net unrelated business taxable Income from Form 990-T, line 34 **Prior Year** Current Year 162,997 <u> 186,337.</u> ٥. 1,399. Program service revenue (Part VIII, line 2g) 736. ,940. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 447. 0 123. 733 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 0. 0 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 07 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 90 790. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) ... 0. 16a Professional fundraising fees (Part IX, column (A), line 11e) 428 b Total fundraising expenses (Part IX, column (D), line 25) <u>142,541</u> <u>144,985.</u> 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 182,775. <u> 172,731</u> 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | 7,348. :-7,998 19 Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 58 260,810. 266,143. 20 Total assets (Part X, line 16) 2,964. 21 Total liabilities (Part X, line 26) 263.179 810 Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Deborah Sign SECRETARY / AREASURER DEBORAH LEPAGE, Here Type or print name and title Preparer's signature Print/Type preparer's name Delke W11/18/13 self-employed P00508418 mu Paid BONNIE K BATCHELDER Firm's name BATCHELDER ASSOCIATES PC Firm's EIN 03-0337428 Preparer Firm's address 1 CONTI CIRCLE Use Only Phone no. 802-476-9490 BARRE, VT 05641 X Yes No May the IRS discuss this return with the preparer shown above? (see instructions) Form 990 (2012)

232001 12-10-12 LHA For Paperwork Reduction Act Notice, see the separate Instructions.



232002 12-10-12

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Pa	rt IV Checklist of Required Schedules			ago c
			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	ļ	X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	_2_	<u> </u>	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	ļ	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			
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	4	-	
J	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		x
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,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	<u> </u>		
•	Schedule D, Part III	8		X
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?		1	ĺ
	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	i	х
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		Х
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		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	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			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
þ	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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
	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			7.7
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	<u> </u>	<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			v
10	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		X
18	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	10		-1
. •	complete Schedule G, Part III	19		Х

Form 990 (2012)

20a

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Part IV	Checklist of Required Schedules (continued)
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			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		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
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		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	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		X
С	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		X
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		X
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
þ	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	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
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		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).			
а	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,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	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			
	Schedule N, Part II	32		X
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, Part II, III, or IV, and	,		
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u>X</u>
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 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 11b and 19?		1	
	Note. All Form 990 filers are required to complete Schedule O	38	X	
		Form	990 (2012

O12) - AMERICAN LEGION AUXILIARY Statements Regarding Other IRS Filings and Tax Compliance

a 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		Check if Schedule O contains a response to any question in this Part V			
be first the number of Forms W2G included in line 1 a Enter o- if not applicable O Dd the organization comply with backup withholding rules for reportable payments to vendors and reportable garming (gambling) winnings to prize winners? 2 Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, find of the calendar year ending with or within the year covered by this return 5 if at least one is reported on line 22, did the organization file all required federal employment tax returns? 8 Note. If the sum of lines 1 and all 2s greater than 820, you may be required to e-file Gees instructions) 8 If Y'ss, 1 and 1 fide a Form 890 To for this year? If Y'so, 1 provide an expendation in Schedule O 8 If Y'ss, 1 and 1 fide a Form 890 To for this year? If Y'so, 1 provide an expendation in Schedule O 8 If Y'ss, 2 instead 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, sections account, or other financial account)? 8 If Y'ss, 2 instead the analysis of the organization file Form 8868-T? 8 Was the organization apprity to a prohibited tax shelfer transaction at any time during the tax year? 9 If Y'ss, 1 and 1 a				Yes	No
Could the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2. Einter the number of employees reported on Form W3, Transmittal of Wage and Tax Statoments, filed for the calendar year ending with or within the year covered by this return. 1. If the sum of lines to a not 2 as greater than 250, you may be required to e-five (see instructions) 3. Did the organization have interested business greater into 250, you may be required to e-five (see instructions) 3. Did the organization have interested business greater into 250, you may be required to e-five (see instructions) 3. Did the organization have interested business greater into 250, you may be required to e-five (see instructions) 3. Did the organization have interested business greater into 250, you may be required to e-five (see instructions) 3. Did the organization have interested business greater into 250, you may be required to e-five (see instructions) 3. Did the organization have interested business greater into 250, you may be required to e-five (see instructions) 3. Did the organization into a five year. If "No," provide an explanation in Schedule O 3. Did any taxable party notify the organization the new party of the party notify the organization into five year. If year or year into decide the very seed into the five greatest into 150, but the organization into form 8866 it? 3. Did any taxable party notify the organization five form 8866 it? 4. Did any taxable party notify the organization five form 8867 it? 4. Did any taxable party notify the organization five form 8867 it? 5. Did when organization set may receive deductible as charitable contributions and party for goods and services provided to the payor? 5. Did the organization set may receive the deductible contributions under section 170(c). 6. Did the organization form of the did not five value of the goods or services provided? 6. Did the organization received a contribution of care	1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 0			
describingly winnings to prize winners? a Effect the number of employees exported on Form W3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return b if at least on existing the protection line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1 and 2 is greater than 250, you may be required to e-/fe (see instructions) 3a Did the organization have unreleted business gross income of \$1,000 or more during the year? 5b If "Yes," is it lifed a form 990 Th for the year If "Yos," provide an explanation in Scienciule O 4a A any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts? 5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5b If "Yes," and the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5c If "Yes," odd the organization that It was or is a party to a prohibited tax shelter transaction or it is "Yes," to live 5a of 5b, did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax eductibles or tax eductibles or a charitable contributions? 5b If "Yes," did the organization include with every solicitation an express statement that such contributions or grits were not tax deductibles or tax eductibles as contribution and party for groods and services provided? 5c Did the organization receive a payment in excess of \$75 made partly as a contribution and party for groods and services provided? 5c Did the organization receive a payment in excess of \$75 made partly as a contribution on approach to the organization file for the payor? 5c Did the organization receive and priving the payor of the value of the goods or services	b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
2a Enter the number of employees reported on Form W.3, Transmittal of Wage and Tax Statements, fled for the calendar year anding with or within the year covered by this return 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 2 as igneater than 250, you may be required to e-file (see instructions) 3	C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
filed for the calendary year ending with or within the year covered by the return 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? 3b Lif Visas 1, has it filed a Form 990 Toff for the year If "Two," privide an explanation in Scientific 9. 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account? 4a At any time during the calendar year, did the organization have an interest in, or a signature or other interest account? 4b If "Yes," enter the name of the foreign country [such as a bank account, securities account, or other financial account? 5c West the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5c West the organization a party to a prohibited tax shelter transaction? 6c If "Yes," to line 5a or 50, did the organization that it was or is a party to a prohibited tax shelter transaction? 6c If "Yes," to line 5a or 50, did the organization that it was or is a party to a prohibited tax shelter transaction? 6c If "Yes," to line 5a or 50, did the organization that it was or is a party to a prohibited tax shelter transaction or gifts were not tax deductible? 6c If "Yes," and the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicity any organization shell we were yellocitation an express statement that such contributions or gifts were not tax deductible? 6c If "Yes," and the organization shell we were yellocitation an express statement that such contributions or gifts were not tax deductible? 6c If "Yes," and the organizations that may receive deductible contributions and party for goods and services provided? 6c If "Yes," and the organization shell were yellocitation an express statement that such contribution or guinations that may receive deductible organizati		(gambling) winnings to prize winners?	1c		
b if at least one is reported on line 2a, did the organization file all required federal employment tax returnis? 2b X Note: if the sum of lines 1a and 2a is greater than 250, you may be required to e-rife (see instructions) 3a Did the organization have undersided business prose sinceme of \$10,000 or more during the yeal of the organization and partly files. Provide an explanation in Schedule O 3a Did the organization are undersided business proses income of \$10,000 or more during the calendary year, did the organization in Schedule O 4a At any time during the calendary 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) 5b Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," to line 5a or 5b, did the organization line Form 88861? 6a Obes the organization have annual gross receive that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6b If "Yes," and the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 organizations that many receive deductible contributions under section 170(c). 8d If "Yes," and the organization receive a payment in excess of \$75 mede party as a contribution of quantitation serious descriptions of quantitations maintained by a solicitation and party for goods and services provided to the payor? 7 organizations that many receive deductible contributions under section 170(c). 8d If Yes, "India the organization receive a payment in excess of \$75 mede party as a contribu	2a				
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3 a	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
b 1"Yes," has if field a Form 990-T for this year? If 1"No," provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country 4a X b 1"Yes," enter the name of the foreign country 5ae instructions for filing requirements for Form TO 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? 5b Did any taxable party notify the organization that it was or so a party to a prohibited tax shelter transaction? 5b Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5c Did any taxable party notify the organization that it was or so a party to a prohibited tax shelter transaction? 5c Did was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 5c Did the organization receive deductible contributions? 5c Was the organization state may receive deductible contributions under section 170(c). 5c Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 5c Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the Form 8282? 6c Did the organization shell, exchange, or otherwise dispose of tangible personal property for which it was required? 7c X 7d Did the organization shell, exchange, or otherwise dispose of tangible personal benefit contract? 7f X 7g Title organization shell and maintained by a sponsoring organization file Form 8899 as required? 7f Did the organization shell and maintained by a sponsoring organization. 7f X 7g Title organization shell anot provide any taxable distribution to a donor, donor advised fun		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account?) See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 8 Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5 Dod any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6 If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 8 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 9 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 9 Organizations that may receive deductible contributions under section 170(c). 10 If the organization receive a payment in excess of \$75 mede party as a contribution and party for poods and services provided to the payor? 10 If "Yes," indicated the number of Forms 8282 filed during the year 10 If "Yes," indicate the number of Forms 8282 filed during the year 10 If "Yes," indicate the number of Forms 8282 filed during the year 10 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 11 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 12 If the organization maintaining donor advised funds and section 59(8)(3) supporting organizations. But the supporting organizations maintaining donor advised funds. 12 If the organization make a distribution to a donor, donor advisor, or related person? 13 Section 501(c)(7) organizations. Enter. 14 If the organization make a distribution to a donor, donor advised	За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
thrancoal account in a foreign country See instructions for filing requirements for Form TDF 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? 5b Dod any stable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5f Dod any stable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," to line 5a or 5b, did the organization file Form 8886-17 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any communities that were not tax deductible as charitable contributions under section 170(c). 8b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). 8d Did the organization receive apayment in excess of \$75 made party as a contribution and party for poods and services provided to the payor? 7a X 7b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7c Under the organization receive apayment in excess of \$75 made party as a contribution and party for poods and services provided to the payor? 7c X 7d If "Yes," indicate the number of Forms 8282 filed during the year and party for poods and services provided to the payor? 7a X 7b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7c X 7d If the organization maintaining donor advised finds and section 596(4)(3) supporting organizations. But the supporting organizations is an access to a contribution of cars, boats, antipanes, or other vehicles, did the organizations. But the supporting organizations maintaining donor advised funds. 9 Codes in Sode (1) (1) (2) organizations michiele form them) 10 Gross income	b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
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b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b 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. a Is the organization licensed to issue qualified health plans in more than one state? 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 the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13b 14a X 15 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	11				
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12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b 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. a Is the organization licensed to issue qualified health plans in more than one state? 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 the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	b				
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13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 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 the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b			12a		
a Is the organization licensed to issue qualified health plans in more than one state? 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 the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b					
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 the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b			40		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	а		างล		
organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 13b 13c 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	l.				
c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	D				
14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	_				
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			142		x
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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

	Check if Schedule O contains a response to any question in this Part VI					X				
Sec	tion 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	7000			İ				
	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	b Enter the number of voting members included in line 1a, above, who are independent 1b 0									
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?									
3	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?									
4	4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?									
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?		5		X				
6	Did the organization have members or stockholders?			6	X					
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	ppoint	one or							
	more members of the governing body?			7a	X					
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	stockh	olders, or							
	persons other than the governing body?			7b	X					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by th	e following:							
а	The governing body?			8a	X					
þ	Each committee with authority to act on behalf of the governing body?			8b	X					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real	ched a	at the							
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X				
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenue	Code)							
					Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?			10a	X					
b	If "Yes," did the organization have written policies and procedures governing the activities of such c	hapter	s, affiliates,							
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b	X					
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing boo	ly befo	re filing the form?	11a	_X_					
b	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			12a		X				
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to con	flicts?	12b						
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	'es," de	escribe							
	ın Schedule O how this was done			12c						
13	Did the organization have a written whistleblower policy?			13		Х				
14	Did the organization have a written document retention and destruction policy?			14		X				
15	Did the process for determining compensation of the following persons include a review and approve	al by ır	dependent							
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					Ì				
а	The organization's CEO, Executive Director, or top management official			15a	X					
þ	Other officers or key employees of the organization			15b		X				
	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 arrange	ment w	rith a							
	taxable entity during the year?			16a		X				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate									
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organic	nızatıo	n's							
	exempt status with respect to such arrangements?		·	16b		<u> </u>				
Sec	tion C. Disclosure									
17	List the states with which a copy of this Form 990 is required to be filed None	- 10 .								
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-7	(Sect	on 501(c)(3)s only) a	ıvaılab	le					
	for public inspection Indicate how you made these available. Check all that apply									
	Own website Another's website X Upon request Other (explain		•							
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, co	onflict	or interest policy, and	tinar	icial					
	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 a	na rec	ords of the organizat	ion 🕨	<u> </u>					
'яллаг	PO BOX 192, MONTPELIER, VT 05601-0192									
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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) (B)				(C Pos	C)	_		(D)	(E)	(F)	
Name and Title				heck	more	than	one	Reportable	Reportable	Estimated	
	hours per week	offi	, unle cer ar	ss pe	person is both ai director/trustee		n an tee)	compensation from	compensation from related	amount of other	
	(list any	cto						the	organizations	compensation	
	hours for	ndividual trustee or director	بو			ated		organization	(W·2/1099-MISC)	from the	
	related	ustee	truste		 83	pens	ŀ	(W-2/1099-MISC)		organization	
	organizations below	d land	nstitutional trustee	_	Key employee	stcon	<u>.</u>			and related organizations	
	line)	Indiv	Instit	D#gcer	Keye	Highest compensated employee	Former				
(1) CANDY HUSEMAN	1.00	1									
NATIONAL EXEC WOMAN	05.00	├		X	_	├	<u> </u>	0.	0.	0.	
(2) ANN BERRIO	25.00	1		:						_	
PRESIDENT		├		X	<u> </u>	├	_	0.	0.	0.	
(3) DEBRA TIERNAN	2.00	1			ĺ						
CHAPLAIN	1 00	┡	_	X	<u> </u>	<u> </u>	<u> </u>	0.	0.	0.	
(4) LOLETA PERRY	1.00	ł									
HISTORIAN				Х	<u> </u>	ļ	├	0.	0.	0.	
(5) TERRI CHRISTIE	2.00	┨									
PARLLAMENTARIAN	20.00		_	Х	<u> </u>		-	0.	0.	0.	
(6) DEBORAH LEPAGE	38.00	-		х	٦,	٠,	ļ	0.		0	
SECRETARY/TREASURER	20.00	-	⊢	^	X	X	_	0.	0.	0.	
(7) PRISCILLA KLEESPIES	20.00	1		x	ł			0.	0.	^	
VICE PRESIDENT		ļ	-	^		-		0.	<u> </u>	0.	
	 	1				l					
		\vdash				\vdash					
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	(A) Name and title	(B) Average hours per week (list any	(do box offi	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)) than is bot	one h an	(D) Reportable compensation from	(E) Reportable compensation from related		am	(F) cimate ount o	of
		hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organization (W-2/1099-MIS		fro orga and	pensa om the anizati I relate nizatio	ed
			_											
					-									
	and the second of the second o													
			-		_									
	Sub-total Total from continuation sheets to Part VI	II, Section A					>		0.		0.			0.
<u>d</u> 2	Total (add lines 1b and 1c) Total number of individuals (including but n	ot limited to th	ose	liste	ed al	bove	e) wh	no re	0. eceived more than \$100	0,000 of reportabl	0. le			0.
	compensation from the organization												Yes	No No
3	Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s	uch individual										3		x
4 5	For any individual listed on line 1a, is the su and related organizations greater than \$150 Did any person listed on line 1a receive or a	0,000? <i>If</i> "Yes,	" co	mple	ete S	Sche	edule	J f	for such individual	-		4		X
	rendered to the organization? If "Yes," com tion B. Independent Contractors	•				-				dual for services		5		X
1	Complete this table for your five highest co	•	•								pens	ation fr	om	
	the organization Report compensation for (A) Name and business			ONI		VILIT	OI W	itriii	(B) Description of s		С	(C omper		1
			111	<u> </u>	<u>-</u>	_						<u> </u>		
	Total number of independent contractors (i	ncluding but n	ot lu	mıte	d to	tho	ما مع	hats	l above) who received m	ore than		<u> </u>		
	\$100,000 of compensation from the organi	•)					Corm (200 //	040

232008 12-10-12 Form **990** (2012)

Part VIII Statement of Revenue Check if Schedule O contains a response to any question in this Part VIII (B) (D) Revenue excluded from tax under (C) Unrelated Total revenue Related or exempt function business sections 512, 513, or 514 revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a 162,440. **b** Membership dues 1b c Fundraising events 1c d Related organizations 1d 1,200. e Government grants (contributions) 1e f All other contributions, gifts, grants, and 22,697. similar amounts not included above 1f g Noncash contributions included in lines 1a-1f \$ 186,337 h Total. Add lines 1a-1f **Business Code** Program Service Revenue 624100 399 1,399 All other program service revenue 399 Total, Add lines 2a-2f Investment income (including dividends, interest, and 1,940 1,940. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (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 (i) Securities (II) Other 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 Part IV, line 18 **b** Less direct expenses 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 Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a MISCELLANEOUS 624100 447 447 All other revenue e Total. Add lines 11a-11d 447. 190,123 3,786 Total revenue See instructions. Form 990 (2012)

Sect	ion 501(c)(3) and 501(c)(4) organizations must com			mplete column (A).	777
	Check if Schedule O contains a respon		is Part IX	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	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				
	the United States See Part IV, line 22				
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	32,760.	32,760.		
8	Pension plan accruals and contributions (include	52,700.	52,700.		
٠	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	2,743.	2,743.		
10	Payroll taxes	2,287.	2,287.		
11	Fees for services (non-employees)				
a	Management				
b	Legal				
С	Accounting	2,920.	2,920.		
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 Sch O.)				
12	Advertising and promotion			<u> </u>	
13	Office expenses	8,448.	8,448.		
14	Information technology				
15	Royalties				
16	Occupancy	1,123.	1,123.		
17	Travel				
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 Insurance	910.	910.		
23 24	Other expenses. Itemize expenses not covered	710.	710.		
24	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 0.)				
а	NATIONAL	62,778.	62,778.		_
b	NATIONAL CONVENTION	21,526.	21,526.		
c	PROGRAM MATERIALS AND S	17,733.	17,733.	·	
d		8,918.	8,918.		
	All other expenses See Sch O	20,629.	18,201.		2,428.
25	Total functional expenses Add lines 1 through 24e	182,775.	180,347.	0.	2,428.
26	Joint costs Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here If following SOP 98-2 (ASC 958-720)				

		2012) AMERICAN LEGION AUXILIARY	· · · · · · · · · · · · · · · · · · ·	03-0)101081 Page 11
Pa	rt X	<u> </u>			
		Check if Schedule O contains a response to any question in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	53,892.	1	160,973
	2	Savings and temporary cash investments	206,218.	2	103,431
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	50
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L	··-,	5	
	6	Loans and other receivables from other disqualified persons (as defined under			
	ŀ	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
so.	-	employees' beneficiary organizations (see instr) Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
Ą	8	Inventories for sale or use	700.		420
	9	Prepaid expenses and deferred charges		9	1,269
	10a	Land, buildings, and equipment cost or other			
		basis Complete Part VI of Schedule D 10a			
		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	260,810.	15	266 142
	16	Total assets. Add lines 1 through 15 (must equal line 34)	200,010.	16	266,143. 392.
	17	Accounts payable and accrued expenses		17	394
	18	Grants payable Deferred revenue		18	100.
	19			19	
	20	Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Schedule D.		20	
Ë	22	Loans and other payables to current and former officers, directors, trustees,		21	
Liabilities	22	key employees, highest compensated employees, and disqualified persons			
۳.		Complete Part 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		27	
	==	parties, and other liabilities not included on lines 17-24) Complete Part X of		1 1	
		Schedule D	0.	25	2,472.
	26	Total liabilities. Add lines 17 through 25	0.	26	2,964.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
Ø		complete lines 27 through 29, and lines 33 and 34.			
ဦ	27	Unrestricted net assets	260,810.	27	225,141.
<u>a</u>	28	Temporarily restricted net assets		28	38,038.
8 8	29	Permanently restricted net assets		29	
Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here	· · · · · · · · · · · · · · · · · · ·		
ΩF		and complete lines 30 through 34.			
Net Assets or	30	Capital stock or trust principal, or current funds		30	
188	31	Paid in or capital surplus, or land, building, or equipment fund		31	
et ,	32	Retained earnings, endowment, accumulated income, or other funds		32	
ž	33	Total net assets or fund balances	260,810.	33	263,179.
		The state of the s			

266,143. Form 990 (2012)

34

260,810.

Total liabilities and net assets/fund balances

Form 990 (2012)

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.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

AMERICAN LEGION AUXILIARY

Employer identification number

03-0101081 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 Aggregate contributions to (during year) 2 3 Aggregate grants from (during year) 4 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure □ Preservation of open space Complete lines 2a through 2d if the organization held a qualified 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 Total number of conservation easements 2a Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 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 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year > \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? └── Yes In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

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Schedule D (Form 990) 2012

Schedule D (Form 990) 2012

Total. (Column (b) must equal Form 990, Part X, col (B) line 25) 2. FIN 48 (ASC 740) Footnote In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

▶

Schedule D (Form 990) 2012

2,472.

Schedule D (Form 990) 2012

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

2012
Open to Public Inspection

Name of the organization

AMERICAN LEGION AUXILIARY

Employer identification number 03-0101081

AMERICAN DEGION AUXIDIARI U3-0101061
Form 990, Part VI, Section A, line 1: ORIGINAL RETURN COMPLETED WITHOUT
FULL KNOWLEDGE OF COMPLETING THE RETURN. AFTER A REVIEW COMPLETED BY A CPA
FIRM, IT WAS DETERMINED AN AMENDED RETURN WAS REQUIRED TO CORRECT ALL AREAS
OF THE RETURN.
• · · · · · · · · · · · · · · · · · · ·
Form 990, Part VI, Section A, line 6: A woman who is eligible for
membership in The American Legion is also eligible to join the American
Legion Auxiliary.
O The mother, wife, daughter, sister, grand-daughter, great-grand-daughter,
or grandmother of
members of The American Legion, and deceased veterans who served in
the United States
Armed Forces during the listed war eras.
<pre>Ø Step relatives are also eligible.</pre>
Form 990, Part VI, Section A, line 7a: BOARD MEMBERS ARE VOTED IN BY LOCAL
MEMBERS.
Form 990, Part VI, Section A, line 7b: CHANGES ARE PRESENTED AND APPROVED
AT THE BOARD LEVEL.
Form 990, Part VI, Section B, line 11: FORM 990 IS REVIEWED BY THE
REVIEWED AND APPROVED BY THE BOARD PRIOR TO SUBMISSION.
Form 990, Part VI, Section B, Line 15a: SALARY INCREASES/CHANGES ARE
REVIEWED AND APPROVED BY THE BOARD AT THE TIME THE BUDGET IS PREPARED.
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2012) 232211 01-04-13

Form **8868** ·

(Rev January 2013)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an **Exempt Organization Return**

File a separate application for each return.

OMB No 1545-1709

• If you	are filing for an Automatic 3-Month Extension, comple	te only Pa	art I and check this box			$\triangleright \mathbf{x}$
• If you	are filing for an Additional (Not Automatic) 3-Month Ex	tension, c	complete only Part II (on page 2 of t	this form)		
Do not c	complete Part II unless you have already been granted	an automa	atic 3-month extension on a previous	ly filed Fo	rm 8868	
Electron	ic filing (e-file). You can electronically file Form 8868 if y	ou need a	a 3-month automatic extension of tim	ne to file (6	months for a	a corporation
	to file Form 990-T), or an additional (not automatic) 3-mol					•
•	o file any of the forms listed in Part I or Part II with the exi		•		•	
	Benefit Contracts, which must be sent to the IRS in pap					
	v irs gov/efile and click on e-file for Chanties & Nonprofits					
Part I	Automatic 3-Month Extension of Time	e. Only s	submit original (no copies nee	eded).		
A corpor	ation required to file Form 990-T and requesting an autor	natic 6-mo	onth extension - check this box and o	complete		
Part I on	y					▶
	corporations (including 1120-C filers), partnerships, REM ome tax returns	ICs, and t	rusts must use Form 7004 to reques	t an exten	sion of time	
Type or	Name of exempt organization or other filer, see instru	ctions.		Employe	dentification	number (EIN) or
print	AMEDICAN LEGION ACUIT TARY				02 010	11001
File by the	AMERICAN LEGION AUXILIARY			01	03-010	
due date for filing your	Number, street, and room or suite no If a P O box, s PO BOX 192	ee instruc	tions	Social se	curity number	(SSN)
return See instructions		reign add	ress see instructions			
	MONTPELIER, VT 05601-0192					
_						
Enter the	Return code for the return that this application is for (file	a separa	te application for each return)			0 1
Applicat	ion	Return	Application			Return
Is For		Code	Is For			Code
Form 990	or Form 990-EZ	01	Form 990-T (corporation)			07
Form 990	D-BL	02	Form 1041-A			08
Form 472	20 (individual)	03	Form 4720			09
Form 990)-PF	04	Form 5227		•	10
Form 990	D-T (sec 401(a) or 408(a) trust)	05	Form 6069			11
Form 990	O-T (trust other than above)	06	Form 8870			12
	DEBORAH LEPAGE					
The b	ooks are in the care of $ ightharpoons$ PO BOX 192 $-$ MC	ONTPE	<u>LIER, VT 05601-019</u>	2		
Telepi	none No ▶ 802-223-3141		FAX No 🕨			
If the	organization does not have an office or place of business	s in the Ur	nited States, check this box			
If this	is for a Group Return, enter the organization's four digit	Group Exe	emption Number (GEN) 0964 If	f this is fo	r the whole gr	oup, check this
box 🕨	X If it is for part of the group, check this box	and atta	ch a list with the names and EINs of	all memb	ers the extens	sion is for
1 re	quest an automatic 3-month (6 months for a corporation	required t	to file Form 990 T) extension of time	until		
	December 15, 2013 , to file the exemp	t organiza	tion return for the organization name	ed above	The extension	1
ıs f	or the organization's return for					
>	calendar year or					
>	X tax year beginning MAY 1, 2012	, an	d ending APR 30, 2013		_	
2 f t	he tax year entered in line 1 is for less than 12 months, c	hock ross	on Initial return I	Final retur	n	
2 ""	Change in accounting period	HECK ICAS	onnntial return r	mariotor	''	
-	Change in accounting period					
3a If t	his application is for Form 990-BL, 990-PF, 990-T, 4720, o	or 6069, e	nter the tentative tax, less any			
no	nrefundable credits. See instructions			3a	\$	0.
b If the	his application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and			
est	imated tax payments made. Include any prior year overp	ayment al	llowed as a credit	3b	\$	0.
c Ba	lance due. Subtract line 3b from line 3a Include your pa	yment wit	h this form, if required,			
	using EFTPS (Electronic Federal Tax Payment System)			3c	\$	0.
	If you are going to make an electronic fund withdrawal v			rm 8879-l		
LHA F	or Privacy Act and Paperwork Reduction Act Notice,	see instru	uctions.		Form 88	368 (Rev 1-2013)

223841 01-21-13