

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



orm	990 (20	013)	_AMERIC	CAN LEGION	POST 10		03-0	<u>172337                                   </u>	Page <b>2</b>
Par			=	Service Accon					
					to any line in this Par	t III			
1 '	-	describe the orga			ar ron treme	DANC			
	SUC.	TAL SUPPO	KT AND	ASSISTANC	E FOR VETE	KAINS	<del></del>		
			<del></del>						
							-	•	
 2	Did the	e organization und	dertake anv s	gnificant program	services during the ye	ear which were not liste	ed on		
_		or Form 990 or 99			,			Yes 🖸	X No
		s," describe these		on Schedule O.					
3	Did the	e organization cea	ase conductir	ig, or make signific	ant changes in how it	conducts, any program	m services?	Yes 🖸	X No
		s," describe these							
4		-				three largest program			
					ed to report the amou	nt of grants and alloca	tions to others, the to	tal expenses, and	d
		ue, if any, for each		vice reported			- \ /- ·		
4a		) (Expen		A C C T C T A NI	_ including grants of \$		) (Revenue \$	<del></del>	,
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4b	(Code	) (Exper	nses \$		including grants of \$		) (Revenue \$	<del></del>	)
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4c	(Code	) (Exper	nses \$		including grants of \$		) (Revenue \$		)
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4d	Other	r program service:	s (Describe in	Schedule O)					
	(Expen			including grants o	1\$	) (Revenue \$		)	
<u>4e</u>	Total	program service	expenses 🕨			<del> </del>			<u> </u>
								Form <b>99</b>	<b>U</b> (2013)

Form 990 (2013) AMERICAN LEGION POST 10
Part IV Checklist of Required Schedules

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1'	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		Yes	No
	If "Yes," complete Schedule A	1		x
	Is the organization required to complete Schedule B, Schedule of Contributors?	2		$\frac{x}{x}$
	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
	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	
	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	]	X
	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			<del></del>
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
	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		X
	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
•	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?			
	If "Yes," complete Schedule D, Part IV	9		X
	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	
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		_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			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	-	X
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		X
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	·			
	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	١		
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	40-		v
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional to the executation a school described in section 170(b)(1)(A)(ii)2 if "Yes," complete Schedule F.	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		X
	Did the organization maintain an office, employees, or agents outside of the orficed States?  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	i Td		
Ø	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 other assistance to or for any		<u> </u>	<u> </u>
13	foreign organization? 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 other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16_		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		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			<u> </u>
-	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
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	X	
<b>2</b> 0a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u></u>
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Form 990 (2013) AMERICAN LEGION POST 10

Part IV Checklist of Required Schedules (continued)

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21'	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	04		
	government on Part IX, column (A), line 17 If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX,			- T
	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			1
	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		ļ	
	Schedule K If "No", go to line 25a	24a	L	X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	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		
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	200		_
20	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,			
		200		x
^-	complete Schedule L, Part II	26	ļ	<u> </u>
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)			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	<u> </u>	X
þ	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	ļ	X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	ļ	İ	
	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	<u> </u>	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?	İ		
	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 7701-37 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		1	
54	Part V, line 1	34		Х
250	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	t	X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity		<del> </del>	<del>                                     </del>
D	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
00		330	+-	+
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?		1	1
	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			1
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	+-	<u> </u>
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	<u> 38</u>	X	
		Forn	n <b>990</b>	(201

	Check if Schedule O contains a response or note to any line in this Part V						
			Yes	No			
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	0					
b		ดี		1			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	<b>-</b>					
	(gambling) winnings to prize winners?	1c	Х				
<b>2</b> a	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 1	1		ĺ			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	Ĺ			
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)						
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X				
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b_	Х				
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a		1				
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		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						
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	_5a		<u>X</u>			
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b 5c	-	X			
	c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?						
ьа	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			v			
	any contributions that were not tax deductible as charitable contributions?  If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6a		X			
U	were not tax deductible?	6b					
7	Organizations that may receive deductible contributions under section 170(c).						
а	Difference about the control of the	7 7a		X			
þ	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b					
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required						
	to file Form 8282?	7c		X			
d		4					
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f	├	<u> </u>			
f							
9	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'	7 <u>7h</u>	$\vdash$				
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.	-8-	+	<del> </del>			
а	Did the organization make any taxable distributions under section 4966?	9a					
		9b					
10	Section 501(c)(7) organizations. Enter						
а	Initiation fees and capital contributions included on Part VIII, line 12						
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	_	1				
11	Section 501(c)(12) organizations. Enter.		1				
а	Gross income from members or shareholders . 11a	$\dashv$					
b	Gross income from other sources (Do not net amounts due or paid to other sources against		1	ļ			
	amounts due or received from them)						
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	+	<del> </del>			
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year  Section 501(a)(20) qualified papers to be attained to be a section 501(a)(20) qualified papers to be attained to be a section 501(a)(20) qualified papers to be attained to be a section 501(a)(20) qualified papers to be attained to be a section 501(a)(20) qualified papers to be attained to be a section 501(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(	$\dashv$	}				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?	13a	+-	<del>-</del>			
а	Note. See the instructions for additional information the organization must report on Schedule O.	134	+	<del> </del>			
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						
С	Enter the amount of reserves on hand	]					
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X			
<u> </u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b					
		Forr	n <b>990</b>	(2013)			

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 or note to any line in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. b Enter the number of voting members included in line 1a, above, who are independent 9 1h Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 X officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 X of officers, directors, or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? X a8 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue 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 chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Х 11a 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 b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b 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 13 13 Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 14 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15a **b** Other officers or key employees of the organization 15b 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? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure NONE List the states with which a copy of this Form 990 is required to be filed 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 Other (explain in Schedule O) 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 AMERICAN LEGION POST 10 - 802-479-9058 10 MAIN STREET, BARRE, VT 05641

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#### AMERICAN LEGION POST 10

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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 or note to any line in this Part VII

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order. individual trustees or directors, institutional trustees; officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization in	nor any related	orga	nıza	tion	cor	npe	nsat	ed any current officer, o	director, or trustee	
(A)	(B)		(C)					(D)	(E)	(F)
Name and Title	Average	(do	Position (do not check more than one				опа	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson	is bot	h an	compensation	compensation	amount of
	week		Cer an		II BCIL	7,005	100)	from	from related	other
	(list any hours for	Individual trustee or director	Institutional frustee Officer Key employee Highest compensated Employee Former			the	organizations (W-2/1099-MISC)	compensation from the		
	related	96 07 0				Sate		organization (W-2/1099-MISC)	(***2/1033-141130)	organization
	organizations	trust	Institutional trustee		) se	mbe		(** 2. *********************************		and related
	below	ndual	le fig	<sub>25</sub>	Key employee	oyee	귤			organizations
	line)	ig i	Insti	Officer	Key	돌통	Former			
(1) JIM MCSPARRAN	15.00	-								
COMMANDER		_		Х		_		0.	0.	0.
(2) MELVIN E MCKNIGHT	15.00									
1 ST VICE COMMANDER		<u> </u>		X	L	<u> </u>		0.	0.	0.
(3) LEONARD C NORMANDEAU	10.00									
FINANCE				X	<u> </u>	<u> </u>		4,066.	0.	0.
(4) MONIQUE BILL; ING	10.00									
ADJUTANT		<u> </u>	_	X	_	<u> </u>		0.	0.	0.
(5) JEFFREY LEWIA	2.00							_	_	_
2 ND VICE COMMANDER	ļ	ļ	ļ	X	ļ	ļ		0.	0.	0.
(6) DANIEL MOLIND	8.00									_
CHAPLAIN		_	_	X	_		_	0.	0.	0.
(7) ERROL BRIGGS	3.00	1								
JUDGE ADVOCATE			-	X		-		0.	0.	0.
(8) STEVEN WOODWARD	5.00	1				1				
SERVICE OFFICER		<u> </u>	<u> </u>	<u> </u>	<u> </u>	├	_	0.	0.	0.
(9) BRIAN GILMAN	5.00	ł	1							
SERGEANT-AT-ARMS		├-	<u> </u>	<u> </u>		-	<u> </u>	0.	0.	0.
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	990 (	2013)	<b>AMERICAN</b>	LEGION	PC	rac	<u> </u>	.0				03-01	72:	<u> 337</u>	Pa	ige <b>8</b>
Par	t VII	Section A. Officers	s, Directors, Trus	tees, Key Em	ploy	ees,	and	l Hi	ghes	st C	ompensated Employe	es (continued)				
		· (A)		(B)	(C) (D)				(E)	1		(F)				
•		Name and title	•	Average	(do	not d		tion		ากล	Reportable	Reportable	j	Est	imate	d
				hours per	box	unles	ss pe	rson ı	s botl	n an	compensation	compensation	n	am	ount (	of
				week	_	er an	dad	recto	r/trus	tee)	from	from related			other	
				(list any	ecto						the	organizations			oensa	
				hours for related	9	. E			ated		organization	(W-2/1099-MIS	(C)		om the	
				organizations	ustee	trust		gy.	beu		(W-2/1099-MISC)		İ	•	ınızatı	
				below	ra ta	la la		ploye	e co						relate	
				line)	Individual trustee or director	Institutional trustee	Officer	ı, em	Highest compensated employee	Former			1	urya	nızatıd	1115
		<del> </del>		,	٤	드	0	ž	Ξ =	<u> </u>						
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				<u> </u>	<u> </u>		L	L								
	Sub-										4,066.		0.			0.
		from continuation		II, Section A							0.		0.			0.
		(add lines 1b and		ant leasted to the		linto	. d al		٠	<u> </u>	4,066.	000 of reportable		-		0.
2		pensation from the o		iot iiiriitea to ti	1056	IISLE	iu ai	JUVE	<i>3)</i> WI	10 11	eceived more than \$100	,000 or reportable	E			0
	COIL	Delisation from the O	rgariization -												Yes	No
3	Did t	he organization list a	nv former officer.	director, or tri	ıste	e. ke	v er	nolo	vee	or	highest compensated e	mplovee on	[			
Ŭ		a? If "Yes," complet				<b>0</b> ,	,,		,,,,,	, .,	mg.lost somponoutou c		i	3		X
4		•				amo	ensa	ation	n and	d otl	her compensation from	the organization	Ì			
·		related organizations										<b>3</b>		4		Х
5											ed organization or indiv	idual for services	l			
	rend	ered to the organizat	tion? If "Yes," con	nplete Schedul	e J	for s	uch	pers	son					5		Х
Sec		I. Independent Con														
1	Com	plete this table for ye	our five highest co	mpensated in	dep	ende	ent c	onti	racto	ors t	that received more than	\$100,000 of com	pens	ation f	rom	
	the c	rganization Report		the calendar y	ear	endi	ng v	vith	or w	<u>ıthır</u>	n the organization's tax	year				
		Na	(A) ame and business	address	NI	INC	7				( <b>B</b> ) Description of s	services	С	(C ompei		n
				<del> </del>	74.	<u></u>				_	<u> </u>			<u> </u>		
		,											<del></del>			
										ł						
				<del></del>	_											
										_						
2		I number of independ 0,000 of compensation			not l	mite	a to		ise li: O	stec	d above) who received r	nore than				

		٠.	Check if Schedule O cont	ains a respon	se or note to any lir	ne in this Part VIII			
•						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
nts	1 6	а	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	ŧ	b	Membership dues	1b	13,820.				
Am (	(	С	Fundraising events	1c					
ia Gif	(	d	Related organizations	1d					
S E			Government grants (contribut						
er Si	1	f	All other contributions, gifts, gran	its, and					
호취			similar amounts not included abo	ve 1f	5,240.				
age Of		_	Noncash contributions included in lines	s 1a-1f \$	<del></del>				
<u>0</u> <u>9</u>		<u>h</u>	Total. Add lines 1a-1f			19,060.			
					Business Code				
jè	2 :				<b>I</b>				
le si		b					-		
Ĕ Š		T C						· · · · · ·	
Program Service Revenue		d ^			_		<del> </del>		
Pr		e f	All other program service reve	enue	-			-	
			Total, Add lines 2a-2f	Sildo	<b>—</b>				
	3	a_	Investment income (including	dıvıdends, ın					
			other similar amounts)		<b>•</b>	4.	4.		
	4		Income from investment of ta	x-exempt bor	nd proceeds				
	5		Royalties						
				(i) Real	(ii) Personal		i		
	6	а	Gross rents						
	1	þ	Less rental expenses						
			Rental income or (loss)			_			
1			Net rental income or (loss)		<u> </u>			· · · · · · · · · · · · · · · · · · ·	
	7	а	Gross amount from sales of	(i) Securition	es (ii) Other	-			
		_	assets other than inventory			-	]		
		b	Less cost or other basis						
			and sales expenses						
	'	_	Gain or (loss)			-			
	_		Net gain or (loss) Gross income from fundraising	na evente (not					
ıυe	8	d	including \$						
3ver			contributions reported on line						
Ŗ.			Part IV, line 18	, , , , , , , , , , , , , , , , , , , ,	a				
Other Reven		b	Less direct expenses		ь	1			
0			Net income or (loss) from fun	draising even	ts 🕨				
			Gross income from gaming a						
			Part IV, line 19		a 67,857.				
		b	Less direct expenses		ь 20,253.				
			Net income or (loss) from gar		<b>•</b>	47,604.		47,604	
	10	а	Gross sales of inventory, less	returns					
			and allowances		a 262,992.	1			
			Less cost of goods sold		ь 122,854.		140 100		
		С	Net income or (loss) from sale			140,138.	140,138.		<del>                                     </del>
	44	_	Miscellaneous Reveni		Business Code				
	11	a b			- <del> </del>		<del>                                     </del>		<del> </del>
		C							<del>-</del>
			All other revenue						<del></del>
	l		Total. Add lines 11a-11d		<b>•</b>				
	12		Total revenue See instructions.		<b>&gt;</b>	206,806.	140,142.	47,604	. 0

Form 990 (2013) AMERICAN LEGION POST 10
Part IX Statement of Functional Expenses

Check if Schedule O contains a response or note to any line in this Part IX									
<u> </u>	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)				
	Bb, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses				
	Grants and other assistance to governments and		ехрепзез	gerieral expenses	Схрензез				
•	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								
3	Grants and other assistance to governments,			-					
3	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,								
3	trustees, and key employees	4,066.							
6	Compensation not included above, to disqualified	4,000.							
0	persons (as defined under section 4958(f)(1)) and								
	persons described in section 4958(c)(3)(B)								
7	Other salaries and wages	76,176.							
8	Pension plan accruals and contributions (include	70,170.							
٥	section 401(k) and 403(b) employer contributions)								
	Other employee benefits								
9	Payroll taxes	8,904.							
10	Fees for services (non-employees)	0,304.		· · · · · · · · · · · · · · · · · · ·					
11	` ' ' '								
a	Management								
b	Legal	-							
C	Accounting								
d	Lobbying Professional fundraising services. See Part IV, line 17			<del></del>					
e	Investment management fees								
T									
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)				<u> </u>				
	· ·								
12	Advertising and promotion	474.		·					
13	Office expenses	4/4.	<u>-</u>		-				
14	Information technology				<del></del>				
15	Royalties								
16	Occupancy								
17	Travel								
18	Payments of travel or entertainment expenses								
40	for any federal, state, or local public officials  Conferences, conventions, and meetings			<u> </u>					
19	, ,				<del> </del>				
20	Interest Payments to efficience			<del> </del>					
21	Payments to affiliates  Depreciation, depletion, and amortization	3,428.							
22		16,063.			-				
23	Insurance Other expenses, Itemize expenses not covered	10,003.							
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.)  GAMEING TAX	398.	<del></del> _	<del> </del>					
a	UTILITIES	28,006.							
D	ROOM & MEALS TAXES	20,965.	<del></del>	<del> </del>					
C		18,163.			<del> </del>				
d		32,659.		<del> </del>	<del>                                     </del>				
		209,302.		<del>                                     </del>	<del>                                     </del>				
25	Total functional expenses. Add lines 1 through 24e  Joint costs Complete this line only if the organization	403,304.	<del> </del>	<del>                                     </del>					
26	· · · · · · · · · · · · · · · · · · ·								
	reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.								
	Check here if following SOP 98-2 (ASC 958-720)	L		<del></del>	<del></del>				

Part Y | Balance SI

Pai	t X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
•			(A) Beginning of year		(B) End of year
	1	Cash · non-interest-bearing	21,119.	_1	19,301.
	2	Savings and temporary cash investments	1,897.	2	1,667.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	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			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
S		employees' beneficiary organizations (see instr) Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
Ä	8	Inventories for sale or use	14,005.	8	13,604.
	9	Prepaid expenses and deferred charges		9	· · · · · · · · · · · · · · · · · · ·
	10a	Land, buildings, and equipment: cost or other	- <del></del>		,
		basis Complete Part VI of Schedule D 10a 668,860.			
	ь	Less accumulated depreciation 10b 609,971.	62,317.	10c	58,889.
	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)	99,338.	16	93,461.
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
S	22	Loans and other payables to current and former officers, directors, trustees,			
ij		key employees, highest compensated employees, and disqualified persons			
Liabilities		Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties	18,742.	23	17,009.
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
	İ	parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D	6,513.	25	4,865.
	26	Total liabilities. Add lines 17 through 25	25,255.	26	21,874.
		Organizations that follow SFAS 117 (ASC 958), check here ▶			
es	1	complete lines 27 through 29, and lines 33 and 34.			
JE C	27	Unrestricted net assets		27	
Bala	28	Temporarily restricted net assets		28	
J Dr	29	Permanently restricted net assets		29	
Ē		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ 🗶			
ō		and complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds	0.	30	<u> </u>
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	74,083.	32	71,587.
Z	33	Total net assets or fund balances	74,083.	1 1	71,587.
	34_	Total liabilities and net assets/fund balances	99,338.	34	93,461. Form <b>990</b> (2013)

	990 (2013) AMERICAN LEGION POST 10	03-017	<u> 2337</u>	Pag	ge 12
Pa	rt XI Reconciliation of Net Assets				
	· Check if Schedule O contains a response or note to any line in this Part XI				
•					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		5,8	
2	Total expenses (must equal Part IX, column (A), line 25)	2	20	9,3	02.
3	Revenue less expenses. Subtract line 2 from line 1	3	- :	2,4	96.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	7	4,0	<u>83.</u>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	7:	1,5	87.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other	<u>.</u>			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			l
	separate basis, consolidated basis, or both.				1
	Separate basis Consolidated basis Both consolidated and separate basis				
ь	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,			1
	consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audıt,	i l		
	review, or compilation of its financial statements and selection of an independent accountant?		2c		<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, explain in Scho	edule O			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ngle Audıt			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 requ	red audit			
	ar guidite, explain why in Schodule O and departs any stone taken to undergo auch guidite		25		1

Form **990** (2013)

#### **SCHEDULE D**

Department of the Treasury Internal Revenue Service

(Form 990)

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.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No 1545-0047

Name of the organization

AMERICAN LEGION POST 10

Employer identification number

03-0172337

Par	t I Organizations Maintaining Donor Advise		Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line		•
		(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	writing that the assets held in donor advised for	unds
3	are the organization's property, subject to the organization's	-	Yes No
6	Did the organization inform all grantees, donors, and donor a	-	
U	for charitable purposes and not for the benefit of the donor of		
	impermissible private benefit?	or donor advisor, or for any other purpose con-	Yes No
Par		panization answered "Yes" to Form 990. Part I	· · · · · · · · · · · · · · · · · · ·
1	Purpose(s) of conservation easements held by the organization		***************************************
•	Preservation of land for public use (e.g., recreation or e	, , ,	ally important land area
	Protection of natural habitat	Preservation of a certified	
	Preservation of open space	Treservation of a contined	Thistorie structure
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	ned conservation contribution in the form of a	construction easement on the last
	day of the tax year		Held at the End of the Tax Year
а	Total number of conservation easements		2a
a b	Total acreage restricted by conservation easements		2b
_	Number of conservation easements on a certified historic str	ructure included in (a)	2c
c	Number of conservation easements included in (c) acquired	• •	20
đ	listed in the National Register	arter of 17700, and not on a historic structure	2d
3	Number of conservation easements modified, transferred, re	Jeased extinguished or terminated by the org	<del></del>
3	year >	icasca, extinguished, or terminated by the org	anzation daming the tax
4	Number of states where property subject to conservation ea	sement is located	
5	Does the organization have a written policy regarding the per		
	violations, and enforcement of the conservation easements i	· · · · · · · · · · · · · · · · · · ·	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	•	
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) above		
Ü	and section 170(h)(4)(B)(ii)?	to saliely the requirements of section in equipment	Yes No
9	In Part XIII, describe how the organization reports conservati	ion easements in its revenue and expense stat	
•	include, if applicable, the text of the footnote to the organiza	•	
	conservation easements		
Pa	rt III Organizations Maintaining Collections o	of Art, Historical Treasures, or Othe	r Similar Assets.
	Complete if the organization answered "Yes" to Form		
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue statement	and balance sheet works of art,
	historical treasures, or other similar assets held for public ex	hibition, education, or research in furtherance	of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descr	ibes these items	
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statement and	d balance sheet works of art, historical
_	treasures, or other similar assets held for public exhibition, e	• •	
	relating to these items		3
	(i) Revenues included in Form 990, Part VIII, line 1		<b>▶</b> \$
	(ii) Assets included in Form 990, Part X	· ··	► \$ ► \$
2	If the organization received or held works of art, historical tre	easures, or other similar assets for financial dai	
_	the following amounts required to be reported under SFAS 1		••
2	Revenues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
a h	Assets included in Form 990, Part X	•	<b>s</b>

		N LEGION P						<u> </u>			<u>ge 2</u>
Par	3										
3	Using the organization's acquisition, accessi	on, and other record	ls, check	any of the	following that	are a sig	nıficant u	ise of its	collection	items	<b>;</b>
•	(check all that apply)										
а	Public exhibition	d	ı 🔲 i	oan or excl	hange progra	ms					
b	Scholarly research	е	. 🗀 (	Other							
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explai	n how th	ey further ti	he organizatio	n's exem	pt purpo	se in Part	XIII		
5	During the year, did the organization solicit o	r receive donations	of art, his	storical trea	sures, or othe	er sımılar a	assets				
	to be sold to raise funds rather than to be ma	aintained as part of	the orgar	nization's co	llection?				Yes		No
Par	t IV Escrow and Custodial Arrange reported an amount on Form 990, Particle 10 (1997).	-	ete if the	organizatio	n answered "	Yes" to F	orm 990,	, Part IV, I	ine 9, or		
	Is the organization an agent, trustee, custodi		diary for o	contribution	s or other ass	sets not II	ncluded		****		
	on Form 990, Part X?		, ·						Yes		No
h	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowina t	able <sup>.</sup>							-
Ü	Troop oxplaint the arrange ment at the								Amount		
_	Beginning balance						1c				
	Additions during the year						1d				
-	Distributions during the year						1e				
f	Ending balance						1f				
2a	Did the organization include an amount on F	orm 990. Part X. line	21?				المستشداء		Yes		No
	If "Yes," explain the arrangement in Part XIII			n has been	provided in F	Part XIII					
Par							)				
		(a) Current year	1	rior year	(c) Two year			ears back	(e) Four	years	back
1a	Beginning of year balance	(-)		1							
h	Contributions										
Č	Net investment earnings, gains, and losses										
q	Grants or scholarships							-			
	Other expenditures for facilities		1								
ŭ	and programs										
f	Administrative expenses										
g g	End of year balance		<b></b>								
2	Provide the estimated percentage of the cur	rent vear end baland	ce (line 1	a. column (a	a)) held as.				•		
_ a	Board designated or quasi-endowment	, ,	%	<b>J</b> , (-	,,						
h	Permanent endowment ▶	%									
c	Temporarily restricted endowment ▶	<u></u> .%									
·	The percentages in lines 2a, 2b, and 2c short										
За	Are there endowment funds not in the posse		zation tha	at are held a	ind administe	red for th	e organiz	ation			
- Ou	by	<b>.</b>					Ū			Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)		
h	If "Yes" to 3a(ii), are the related organization	s listed as required	on Sched	dule R?					3b		
4	Describe in Part XIII the intended uses of the	•							·		
	rt VI Land, Buildings, and Equipn	nent.				D-4 V I	10				
	Complete if the organization answere							<del>-,-  -</del>			
	Description of property	(a) Cost or o		1 ''	t or other		cumulate		(d) Boo	( valu	Э
		basis (invest	ment)		(other)	аер	reciation	-+			
	Land				0,000.		EO T	02	3	0,0	_
b	Buildings				0,792.	5	50,7			<del></del>	<u>0.</u>
С	Leasehold improvements				1,828.		32,9			8,8	
	Equipment	<u> </u>		- 4	20,774.		20,7				<u>0.</u>
	Other	15 555 5		C) :	5,466.		5,4	00.		8 , 8	<u>0.</u>
Tota	1 Add lines 1a through 1e (Column (d) must in	eoual Form 990 Par	TX MIII	nn (K) line	IUIC) I				<b>.</b>	റ. റ	07.

Schedule D (Form 990) 2013 AMERICAN LE	GION POST 1	0	03-0172337 Page
Part VII Investments - Other Securities.			
. Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation	on Cost or end-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests	<del></del>		
(3) Other			
(A)			<del></del>
(B)			<del></del>
(C) (D)			
(E)	-		-
(F)			
(G)			
(H)			
Total (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	to Form 990, Part IV, III		
(a) Description of investment	(b) Book value	(c) Method of valuation	on Cost or end-of-year market value
(1)			· · · · · · · · · · · · · · · · · · ·
(2)			
(3)			
(4)			
(5)			
	1	-	
(7)			
<u>(8)</u> (9)			
Total (Col. (b) must equal Form 990, Part X, col. (B) line 13.)	• • • • • • • • • • • • • • • • • • • •		
Part IX Other Assets.	<u> </u>	<del> </del>	
Complete if the organization answered "Yes"	to Form 990, Part IV, li	ne 11d. See Form 990, Part X	, line 15
	Description	<del></del>	(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)	-	·	
(6)			
(7)			
(8)			
(9)	451		
Total. (Column (b) must equal Form 990, Part X, col (B) lir Part X Other Liabilities.	<u>ie 15 j</u>		PI
Complete if the organization answered "Yes"	to Form 990 Part IV li	ne 11e or 11f. See Form 990	Part X line 25
1. (a) Description of liability	10 1 01111 000,1 121 14, 11	(b) Book value	Tat A, tille 20
(1) Federal income taxes		(3)	
(2) PAYROLL TAXES		4,865.	
(3)			
(4)			
(5)			
(6)			
(7)			

Total. (Column (b) must equal Form 990, Part X, col (B) line 25) 4,865. 2. Liability for uncertain tax positions. 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) 2013

(8) (9)

<u>Sche</u>	dule D (Form 990) 2013 AMERICAN LEGION POST 10		03-017 <u>2337</u> Page <b>4</b>
Par	t XI Reconciliation of Revenue per Audited Financial Stat	tements With Reve	nue per Return.
	Complete if the organization answered "Yes" to Form 990, Part IV, line	12a.	
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	2a	
b	Donated services and use of facilities	2b	
С	Recovenes of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
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	4a	
b	Other (Describe in Part XIII)	4b	
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
Pai	t XII Reconciliation of Expenses per Audited Financial Sta	tements With Expe	enses per Return.
	Complete if the organization answered "Yes" to Form 990, Part IV, line	12a.	
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	
С	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
е	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:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
С	Add lines 4a and 4b	-	4c
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18	<u> </u>	5
Pa	t XIII Supplemental Information.		
Prov	de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4	; Part IV, lines 1b and 2b	, Part V, line 4, Part X, line 2, Part XI,
lines	2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide an	y additional information	
•			
			_
		···	

#### **SCHEDULE G**

(Form 990 or 990-EZ)

Name of the organization

#### Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form 990. Employer identification number

AMERICA	N LEGION	POST	10				03-0172	337
Part I Fundraising Activities. required to complete this part	Complete if the	organizatio	on answe	red "Y	es" to	Form 990, Part IV, II	ne 17 Form 990-EZ	flers are not
Indicate whether the organization rais	or oral agreement art VII) or entity in viduals or entitie:	e f g with any in connection	Solicitat Solicitat Special ndividual on with p	ion of ion of fundra (includ	non-g gover using d ding o ional f	overnment grants nment grants events fficers, directors, true fundraising services?	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) £	Activity		(iii) fundr have co or con contribi	istody trol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
				Yes	No			
				:				
Total		·						
List all states in which the organization or licensing	on is registered o	r licensed t	to solicit (	contrib	outions	s or has been notified	d it is exempt from re	egistration
						· · · · · · · · · · · · · · · · · · ·		
	<del></del>							

Scho		e G (Form 990 or 990 EZ) 2013 AMERICA Fundraising Events. Complete if the	AN LEGION PO	ST 10 ed "Yes" to Form 990. Part		0172337 Page 2 more than \$15.000
		of fundraising event contributions and gi	•	•	•	
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col (a) through
e e			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts				
	2	Less Contributions			<del></del>	
	3_	Gross income (line 1 minus line 2)				
	4	Cash prizes				
S.	5	Noncash prizes				
pense	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
۵	8	Entertainment				
	9	Other direct expenses				
	10	Direct expense summary Add lines 4 through	jh 9 in column (d)		. •	
	11	Net income summary Subtract line 10 from	line 3, column (d)		<u> </u>	
Pa	ırt		answered "Yes" to For	rm 990, Part IV, line 19, or r	eported more than	
		\$15,000 on Form 990-EZ, ine 6a.	Τ.	(I. ). Dull to be fine test	<u> </u>	(4) Total names (add
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
- Rev	1	Gross revenue		67,857.		67,857.
ses	2	Cash prizes		18,557.		18,557.
Expenses	3	Noncash prizes				
Direct E	4	Rent/facility costs				
	5	Other direct expenses		1,696.		1,696.
	6	Volunteer labor	Yes 9	%	Yes % No	
	7	Direct expense summary Add lines 2 through	gh 5 in column (d)			20,253.
	8	Net gaming income summary. Subtract line	7 from line 1, column (c	d)	. •	47,604.
	a Is	nter the state(s) in which the organization oper the organization licensed to operate gaming a "No," explain	activities in each of thes	e states?		X Yes No
		ere any of the organization's gaming licenses "Yes," explain			year?	Yes X No
	182 (	)9-12-13			Schedule G (Fo	orm 990 or 990-EZ) 2013

<u>Sch</u>	nedule G (Form 990 or 990-EZ) 2013 AMERICAN LEGION POST 10	<u> </u>	<u> 172337</u>	
11	Does the organization operate gaming activities with nonmembers?		Yes	X 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	X No
13	Indicate the percentage of gaming activity operated in:			
	a The organization's facility		13a 100	.00 %
	b An outside facility		13b	%
	Enter the name and address of the person who prepares the organization's gaming/special events books and record	s:		
	Name ► <u>LEONARD C NORMANDEAU</u>			
	Address ► P O BOX 198 - BARRE, VT 05641			
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	•	Yes	X No
ŧ	b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amou	ınt		
	of gaming revenue retained by the third party > \$			
	c If "Yes," enter name and address of the third party.			
	Name			
	Address >	<del></del>		
16	Gaming manager information			
	Name ► <u>LEONARD C NORMANDEAU</u>			
	Gaming manager compensation ▶ \$			
	Description of services provided FINANCE OFFICER			
	X Director/officer Employee Independent contractor			
	Mandatory distributions			
	a is the organization required under state law to make charitable distributions from the gaming proceeds to		<b>□</b> ,,	[TT]
	retain the state gaming license?		Yes	X No
	b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	n the		
_	organization's own exempt activities during the tax year ▶ \$			
P	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and P		nes 9, 9b, 1	0b, 15b,
	15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instruction	ons)		
_				
			<del> </del>	

Schedule G	(Form 990 or 990-EZ)	AMERICAN LEGIO	ON POST 10		03-0172337 Page 4
Part IV	Supplemental Info	AMERICAN LEGIO rmation (continued)			
		· · · · · · · · · · · · · · · · · · ·			
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#### **SCHEDULE 0** (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

Department of the Treasury Internal Revenue Service Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Employer identification number

Inspection

AMERICAN LEGION POST 10	03-0172337
FORM 990, PART VI, SECTION B, LINE 11:	
EXPLANATION: FORM 990 REVIEWED BY BOARD	
FORM 990, PART VI, SECTION C, LINE 18:	
EXPLANATION: BOARD MAKES THE DOCUMENTS AVAILABLE AS REQUE	STED
FORM 990, PART VI, SECTION C, LINE 19:	
EXPLANATION: BOARD MAKES THE DOCUMENTS AVAILABLE AS REQUE	STED
FORM 990, PART IX, LINE 24E, ALL OTHER FUNCTIONAL EXPENSE	S:
SUPPLIES	17,897.
POST COSTS	14,632.
LEASED PROPERTY TAXES	130.
TOTAL OTHER EXPENSES ON FORM 990, PART IX, LINE 24E, COL	A 32,659.

### Form **8868**

(Rev January 2014)

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.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No 1545-1709

	<del></del>					
	are filing for an Automatic 3-Month Extension, complet	-				ightharpoonup X
	are filing for an Additional (Not Automatic) 3-Month Ex					
	complete Part II unless you have already been granted a		·	-		
Electro	nic filing (e-file). You can electronically file Form 8868 if y	ou need a	3-month automatic extension of time	ne to file (6	months for	a corporation
equire	d to file Form 990-T), or an additional (not automatic) 3-moi	nth extens	ion of time. You can electronically fi	le Form 88	68 to reque:	st an extension
of time	to file any of the forms listed in Part I or Part II with the exc	ception of	Form 8870, Information Return for 1	Fransfers A	ssociated V	/ith Certaın
Person	al Benefit Contracts, which must be sent to the IRS in pap	er format (	(see instructions). For more details o	on the elect	ronic filing (	of this form,
visit wi	w rs gov/efile and click on e-file for Charities & Nonprofits			<del> </del>		
Part	I Automatic 3-Month Extension of Time	e. Only s	ubmit original (no copies ne	eded).		· · · · · · · · · · · · · · · · · · ·
A corp	pration required to file Form 990-T and requesting an autor	natic 6-mo	onth extension - check this box and o	complete		
Part I c	nly					ightharpoons
All oth	r corporations (including 1120-C filers), partnerships, REM	IICs, and ti	rusts must use Form 7004 to reques	t an extens	ion of time	
to file i	ncome tax returns			Enter file	's identifyi	ng number
Туре	r Name of exempt organization or other filer, see instru	ctions		Employer	identificatio	n number (EIN) or
print	t					
	AMERICAN LEGION POST 10				03-01	72337
File by th due date		ee instruct	tions	Social sec	urity numbe	er (SSN)
filing you	PO BOX 198					
retum S instructio		oreign add	ress, see instructions			
	BARRE, VT 05641	·				
_			•			
Enter 1	ne Return code for the return that this application is for (file	e a separa	te application for each return)			0 1
Applic	ation	Return	Application			Return
ls For		Code	is For	Code		
Form 9	90 or Form 990-EZ	01	Form 990-T (corporation)			07
Form 9	90-BL	02	Form 1041-A	08		
Form	720 (individual)	03	Form 4720 (other than individual)	09		
Form 9	90-PF	04	Form 5227	10		
Form	90-T (sec 401(a) or 408(a) trust)	05	Form 6069	11		
Form	990-T (trust other than above)	06	Form 8870	12		
	AMERICAN LEGIO	N POS'	T 10			
• The	books are in the care of ▶ 10 MAIN STREET	- BA	RRE, VT 05641			
	ephone No ► 802-479-9058		Fax No ▶			
	e organization does not have an office or place of busines	s in the Ui	nited States, check this box			ightharpoons
	is is for a Group Return, enter the organization's four digit			If this is foi	the whole	group, check this
box ]	. If it is for part of the group, check this box	and atta	ach a list with the names and EINs o	of all memb	ers the exte	ension is for
1	request an automatic 3-month (6 months for a corporation	n required	to file Form 990 T) extension of time	e until		
	AUGUST 15, 2014 , to file the exemp	pt organiza	ition return for the organization nam	ed above.	The extensi	on
	s for the organization's return for					
	►X calendar year 2013 or					
	tax year beginning	, ar	nd ending			
					_	
	If the tax year entered in line 1 is for less than 12 months,	check reas	son Initial return	Final retur	n	
2						
2						
	Change in accounting period	0, or 6069.	enter the tentative tax, less anv	1		=
		0, or 6069,	, enter the tentative tax, less any	За	\$	0.
 3a	Change in accounting period  If this application is for Forms 990-BL, 990-PF, 990-T, 4720 nonrefundable credits. See instructions.	<del></del>	· · · · · · · · · · · · · · · · · · ·	За	\$	0.
 3a	Change in accounting period  If this application is for Forms 990-BL, 990-PF, 990-T, 4720, nonrefundable credits. See instructions.  If this application is for Forms 990-PF, 990-T, 4720, or 606	69, enter ar	ny refundable credits and		_	
3a b	Change in accounting period  If this application is for Forms 990-BL, 990-PF, 990-T, 4720, nonrefundable credits. See instructions.  If this application is for Forms 990-PF, 990-T, 4720, or 606 estimated tax payments made.	69, enter an	ny refundable credits and allowed as a credit	3a 3b	\$	0.
3a b	Change in accounting period  If this application is for Forms 990-BL, 990-PF, 990-T, 4720, nonrefundable credits. See instructions.  If this application is for Forms 990-PF, 990-T, 4720, or 606	69, enter an rpayment a payment wi	ny refundable credits and allowed as a credit th this form, if required,		_	

Form 8868 (Rev_1-2014)					f	Page 2
If you are filing for an Additional (Not Automatic) 3-Month Ext	ension, c	omplete only Part II and check this	s box		<b>▶</b> [X	
Note. Only complete Part II if you have already been granted an ai				868	•	
If you are filing for an Automatic 3-Month Extension, complete	e_only Pa	rt I (on page 1)				
Part II Additional (Not Automatic) 3-Month Ex	ctensior	of Time. Only file the origin	al (no co	pies r	needed).	
		Enter filer's	identifyin	g numt	oer, see instruc	tions
Type or Name of exempt organization or other filer, see instruc	ctions.		Employer	identific	cation number (	EIN) or
print						
File by the AMERICAN LEGION POST 10				03-	0172337	
due date for Number, street, and room or suite no If a PO box, se	ee instruct	ions	Social sec	cunty no	umber (SSN)	
return See PO BOX 198						
Instructions City, town or post office, state, and ZIP code. For a fo	reign add	ress, see instructions				
BARRE, VT 05641	_					
					_	
Enter the Return code for the return that this application is for (file	a separat	te application for each return)			<u>L</u> C	) 1
Application	Return	Application			R	eturn
ls For	Code	Is For				ode_
Form 990 or Form 990-EZ	01					
Form 990-BL	02	Form 1041-A				08
Form 4720 (individual)	03	Form 4720 (other than individual)				09
Form 990-PF	04	Form 5227				10
Form 990-T (sec 401(a) or 408(a) trust)	05	Form 6069				11
Form 990-T (trust other than above) 06 Form 8870						12
STOP! Do not complete Part II if you were not already granted		•	viously file	<u>d Form</u>	ı 8868.	
AMERICAN LEGION						
• The books are in the care of   10 MAIN STREET	- BA					
Telephone No ► 802-479-9058	ما المحالم من	Fax No				$\neg$
If the organization does not have an office or place of business     If the organization does not have an office or place of business			lé ébra va éar	- Ala a		اب ماد خاصیه
• If this is for a Group Return, enter the organization's four digit of box ▶ ☐ If it is for part of the group, check this box ▶ ☐						
		BER 15, 2014	n all memo	ers uie	extension is for	
4 I request an additional 3-month extension of time until	NO V EIT		20			
6 If the tax year entered in line 5 is for less than 12 months, c	hack rase	on Initial return	Final r			—
Change in accounting period	HECK ICAS	on miliar return [		Cluin		
7 State in detail why you need the extension						
MORE TIME IS NEEDED TO OBTAIN	AT <sub>1</sub> T <sub>1</sub>	THE INFORMATION NE	EDED	TO T	TLE A	
COMPLETE AND CORRECT RETURN		2112 2211 014412 2 011 212				
8a If this application is for Forms 990 BL, 990-PF, 990 T, 4720	, or 6069,	enter the tentative tax, less any				
nonrefundable credits. See instructions		•	8a	\$		0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069	9, enter an	y refundable credits and estimated				
tax payments made Include any prior year overpayment all	lowed as	a credit and any amount paid				
previously with Form 8868		,	8b	\$		0.
Balance due. Subtract line 8b from line 8a Include your pa	ayment wr	th this form, if required, by using				-
EFTPS (Electronic Federal Tax Payment System) See instri	uctions		8c	\$		0.
Signature and Verificat	tion mu	st be completed for Part II	only.			
Under penalties of perjury, I declare that I have examined this form, include	ling accom	panying schedules and statements, and	to the best o	of my kn	owledge and belie	f,
it is true, correct, and complete/and that I am authorized to prepare this fo					01.1.1	
Signature > Raymof C. Jennett Title >	CPA		Date	<u>;</u>	8 16/14	
V				F	orm <b>8868</b> (Rev	1-2014)