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Form ,990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Department of the Treasury Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public. ▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

| $\overline{\Delta}$ | Ear the | 2012 0010 | endar year, or tax year beginning 7-1 , 2013, and ending | 0 0 | -30 | , 20 14 |
|---------------------|-------------|----------------|---|---------------------------------------|---------------------|---|
| B | | | C Name of organization Veterans Of Foreign Wars Post 1034 | у в | | , 20 14 er identification number |
| | | applicable | Doing Business As | | p.vy | |
| 님 | Address | | E Telephor | 030228504 | | |
| 님 | Name ch | | Number and street (or P O. box if mail is not delivered to street address) | ite | E releption | |
| 님 | initial ret | | P.O. Box 8233 | | | 802-257-0438 |
| 닏 | Terminat | | City or town, state or province, country, and ZIP or foreign postal code | | | _ |
| 님 | Amende | | Brattleboro, VT 05304 | . , | G Gross re | |
| Ш | Applicati | on pending | F Name and address of principal officer | | | subordinates? Yes No |
| | | | | | | included? ∐ Yes ☑ No |
| <u></u> | | npt status | ☐ 501(c)(3) | _ | | list (see instructions) |
| <u>J</u> | Website | | | H(c) Group | | |
| <u>K</u> | | | Corporation Trust Association Other ► L Year of format | ion | M State | of legal domicile |
| L | art I | Summ | | | | |
| | 1 | Briefly de | escribe the organization's mission or most significant activities: <u>Club w</u> | ith facilities | for memb | ers |
| õ | | | | | | |
| ā | | | | | | |
| ş- Ş | 2 | Check th | is box $lacktriangle$ if the organization discontinued its operations or disposed $\mathfrak G$ | of more than | 25% of | its net assets. |
| IUV | 3 | Number | of voting members of the governing body (Part VI, line 1a) | | _3 | 345 |
| ે જે જ | 4 | Number | of independent voting members of the governing body (Part VI, line 1b) | | 4 | 0 |
| ⊫ es ities | 5 | Total nur | mber of individuals employed in calendar year 2013 (Part V, line 2a) | | 5 | 12 |
| | 6 | | nber of volunteers (estimate if necessary) | | 6 | 25 |
| | 7a | | related business revenue from Part VIII, column (C), line 12 | | 7a | 0 |
| == | b | | lated business taxable income from Form 990-T, line 34 | | 7b | 0 |
| SCANNED Revenue | 1 | | | Prior Ye | | Current Year |
| 営 | 8 | Contribu | tions and grants (Part VIII, line 1h) | · · · · · · · · · · · · · · · · · · · | | |
| SCANNE Revenue | 9 | | service revenue (Part VIII, line 29) | | 315607 | 334123 |
| € § | 10 | Investme | ent income (Part VIII, column A Troes V En Drd) | | 1118 | |
| 76 Z | 11 | | venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | | 1106 |
| | 12 | | enue — add lines 8 through 11 (must equal Pant VIII, column (A), line 12) | | 7280 | 4364 |
| | | | | | 324005 | 339593 |
| | 13 | | nd similar amounts paid (Part IX, column (A), lines (43) | | | |
| | 14 | | paid to or for members (Part-IX, column (A), line 4) | | 5648 | 4174 |
| ës | 15 | | other compensation, employed benefits (Part V, Column (A), lines 5-10) | | 94800 | 99500 |
| ens | 16a | | onal fundraising fees (Part IX, column (A), line 11e) | | | |
| Expenses | b | | draising expenses (Part IX, column (D), line 25) ▶ | | | |
| ш | 17 | | penses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 238424 | 256365 |
| | 18 | | penses. Add lines 13–17 (must equal Part IX, column (A), line 25) | | 338872 | 360039 |
| | 19 | Revenue | less expenses. Subtract line 18 from line 12 | | (14867) | (20446) |
| 5 | § | | | Beginning of Cu | rrent Year | End of Year |
| Assets or | 20 | Total ass | ets (Part X, line 16) | | 794119 | 700226 |
| \$5 | 21 | Total liab | oilities (Part X, line 26) | | | |
| 2 | 22 | Net asse | ts or fund balances. Subtract line 21 from line 20 | | 794119 | 700226 |
| P | art II | Signa | ture Block | | | |
| Ū | nder pena | Ities of perju | rry, I declare that I have examined this return, including accompanying schedules and state | ments, and to t | he best of n | ny knowledge and belief, it is |
| | | | lete Declaration of preparer (other than officer) is based on all information of which prepare | | | |
| | | N X | LAN Malkin | | | - · · · · · · · · · · · · · · · · · · · |
| Si | gn | Sign | ature of officer | Da | te | |
| | ere | \ | isc Loffing Quartermaster | | 10- | 23 <i>-2</i> 014 |
| | | Type | e or print name and title | | | |
| _ | • • | <u> </u> | | ate | | T PTIN |
| | aid | | | | Check [self-emp | 」 |
| | epare | | | 7_ | | , |
| Ų | se Onl | | | | n's EIN ▶ | |
| N # - | av tha IF | | s this return with the preparer shown above? (see instructions) | Pho | ne no | □Vac □Na |
| _ | | | <u> </u> | | <u> </u> | · · Yes No |
| Fo | r Paperv | vork Redu | ction Act Notice, see the separate instructions. Cat N | lo 11282Y | | Form 990 (2013) |

| Part | | Accomplishments response or note to any line in this | Dort III | |
|------|--|--|--|------------------|
| 1 | Briefly describe the organization's missi | | Part III | · · · · <u>L</u> |
| | Place for members and guests to relax, ea | | | |
| | | | | |
| | | | | |
| 2 | Did the organization undertake any sign | nificant program services during the y | year which were not listed on the | |
| | prior Form 990 or 990-EZ? | | |]Yes ☑ No |
| 3 | If "Yes," describe these new services or | | have the same decade and a second second | |
| 3 | Did the organization cease conductin services? | | | Vec / No |
| | If "Yes," describe these changes on Sch | | | 1162 [1140 |
| 4 | Describe the organization's program se | ervice accomplishments for each of it | | |
| | expenses. Section 501(c)(3) and 501(c)(| | ort the amount of grants and allocat | ions to others, |
| | the total expenses, and revenue, if any, | tor each program service reported. | | |
| 4a | (Code:) (Expenses \$ | including grants of \$ |) (Revenue \$ |) |
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| 4b | (Code:) (Expenses \$ | including grants of \$ |) (Revenue \$ |) |
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| 4c | (Code:) (Expenses \$ | including grants of \$ |) (Revenue \$ |) |
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| 4d | Other program services (Describe in Sch | nedule O.) | | |
| -7₩ | (Expenses \$ including g | | \$) | |
| 4e | Total program service expenses ▶ | | | |

| | 90 (2013) | | | Page |
|------|--|-----|----------------|----------|
| Part | Checklist of Required Schedules | | | |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | | Yes | No |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | | 1 |
| 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 | | 1 |
| 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? <i>If "Yes," complete Schedule C, Part II</i> | 4 | | 1 |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | 1 |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | ✓ |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | 1 |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | ✓ |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | 1 |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | ✓ |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, 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 | | 1 |
| 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 | | ✓ |
| 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 | | √ |
| 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 | | <u>·</u> |
| e | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | 1 |
| 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. | 111 | | ✓ |
| 12 a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | | 1 |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and If the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | ✓ |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | 1 |
| 14 a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | √ |
| 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 | | 1 |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | 1 |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. | 16 | | ▼ |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | | ▼ |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II. | 18 | | ∀ |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII. line 9a? | -:- | $\vdash\vdash$ | · • |

20 a 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?

19

20a

20b

| Part | Checklist of Required Schedules (continued) | | | |
|----------|---|------------|-----|------------|
| | | _ | Yes | No |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | 1 |
| 22 | Did the organization report more than \$5,000 of grants or 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 | | 1 |
| 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 | | 1 |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a | 24a | | √ |
| | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24b 24c | | √ |
| d 25a | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) 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 | 24d 25a | | √ |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 25b | | 1 |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II | 26 | | 1 |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | √ |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| a b | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a 28b | | √ |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | √ |
| 29 30 | Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes." complete Schedule M</i> | 30 | | 1 |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | √ |
| 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 | | , ✓ |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | · ✓ |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | | ✓ |
| 35a b | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | ✓ |
| 36 | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable | 35b | | ✓ |
| 37 | related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | ✓ |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | ✓ |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O | 20 | | ./ |

| Part | V Statements Regarding Other IRS Filings and Tax Compliance | | | |
|--------|---|-----|----------|--|
| | Check if Schedule O contains a response or note to any line in this Part V | | | . 🗸 |
| | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0 | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and | | | |
| 0- | reportable gaming (gambling) winnings to prize winners? | 1c | ✓ | ļ |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | | | } |
| _ | Statements, filed for the calendar year ending with or within the year covered by this return [2a] [12] [5] [6] [6] [7] [6] [7] [8] [8] [9] [9] [9] [9] [9] [9 | 1 | , | } |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | 2b | ✓ | - |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | / |
| 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 | | ▼ |
| 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)? | 4a | l | 1 |
| 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. | | i | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | ✓ |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | ✓ |
| C | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | ✓ |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | ١. |
| | organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | / |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | | | |
| 7 | gifts were not tax deductible? | 6b | | ✓ |
| 7 a | Organizations that may receive deductible contributions under section 170(c). 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? | 7a | | 1 |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | 1 |
| c | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | 1.5 | | - |
| | required to file Form 8282? | 7c | | 1 |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | 1 |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . | 7f | | 1 |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | 1 |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | 1 |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting | | | Ì |
| | organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring | | | ١, |
| 9 | organization, have excess business holdings at any time during the year? | 8 | | ✓ |
| e a | Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? | 9a | | |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? | 9b | | 1 |
| 10 | Section 501(c)(7) organizations. Enter: | 0.0 | | - |
| 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 | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| а | Gross income from members or shareholders | | | |
| 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? | 12a | | 1 |
| 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. | 10- | | , |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | 1 |

Enter the amount of reserves the organization is required to maintain by the states in which

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

the organization is licensed to issue qualified health plans

14a

14b

13b

13c

| Part | | | | |
|----------------|--|---------|---------------|--------------|
| | response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S | | | |
| C4: | Check if Schedule O contains a response or note to any line in this Part VI | · · | | . 🔽 |
| Secu | on 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 345 | | 163 | - |
| | If there are material differences in voting rights among members of the governing body, or | 1 | | |
| | if the governing body delegated broad authority to an executive committee or similar | | | |
| | committee, explain in Schedule O. | | | 1 |
| b | Enter the number of voting members included in line 1a, above, who are independent . 1b 0 | | | Ì |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with | | | |
| _ | any other officer, director, trustee, or key employee? | 2 | | ✓ |
| 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 | | 3 | | / |
| 4 5 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | / |
| 6 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 6 | 1 | - |
| 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 | 1 | |
| 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 | ļ | _ |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during | | | |
| | the year by the following: | | | ļ |
| a b | The governing body? | 8a | √ | <u> </u> |
| 9 | Each committee with authority to act on behalf of the governing body? | 8b | V | - |
| _ | the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | 1 |
| Secti | on B. Policies (This Section B requests information about policies not required by the Internal Reven | ue Co | ode.) | |
| | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | 1 |
| 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 | | 1 |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | | ✓ |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | |
| 12a b | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | | √ |
| C | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | 12b | | - |
| · | describe in Schedule O how this was done | 12c | | 1 |
| 13 | Did the organization have a written whistleblower policy? | 13 | | 1 |
| 14 | Did the organization have a written document retention and destruction policy? | 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 | | - |
| 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 | | 1 |
| 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 | | | ŀ |
| C4: | organization's exempt status with respect to such arrangements? | 16b | | ✓_ |
| <u>Section</u> | on C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ None | | . | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section | 501(| c)(3)s | only) |
| | available for public inspection. Indicate how you made these available. Check all that apply. | 1 | ,,,-,- | , , , |
| | ☐ Own website ☐ Another's website ☐ Upon request ☐ Other (explain in Schedule O) | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int | erest (| policy | , and |
| | financial statements available to the public during the tax year. | | | |
| 20 | State the name, physical address, and telephone number of the person who possesses the books and records organization: ► Lisa Lofting Brattleboro, VT 802-257-0438 | of the | ! | |
| | - Lisa Lutting Diataboro, VI 002-237-0430 | | | |

| Form 990 | (2013) |
|----------|--------|
|----------|--------|

| Part VII | Compensation of Officers, Directors, Tru | ustees, Key Employees, Highest Compensated Employees, an | ١d |
|----------|--|--|----|
| | Independent Contractors | | |

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

| ☐ Check this box if neither the organization no | r any relate | d orga | aniz | atio | n c | ompe | nsa | ited any curren | t officer, directo | r, or trustee. |
|---|--|------------------------|-----------------------|----------------------|---------------|------------------------------|--------------|--|---|--|
| (A) Name and Title | (B) Average | (do n | ot ch | Pos neck ss pe | ition more | e than o | one n an | (D) Reportable compensation | (E) Reportable compensation from | (F) Estimated |
| | week (list any hours for related organizations below dotted line) | Individua or direct | Institutional trustee | | Key employee | Highest compensated employee | - | from the organization (W-2/1099-MISC) | related organizations (W-2/1099-MISC) | other compensation from the organization and related organizations |
| (1) Mark Truhan | 5 | | | | | | | | | |
| Brattleboro, VT | ļ | | | | | | | 0 | | |
| (2) Richard Campbell | 5 | | | | • | } | | | | |
| Brattleboro, VT | | | | | | | | 0 | | |
| (3) Wayne Denyou | 5 | | | | | | | | | |
| Dummerston, VT | | | | <u> </u> | | | | 0 | | |
| (4) Lisa Lofting | 15 | | | | | |] 1 | i | | |
| Putney, VT | | | | | | | <u> </u> | 0 | | |
| (5) | | | | | | | | | | |
| (6) | | | | | | | | | | |
| (7) | | | | | | | | | | |
| (8) | | | | | | | | | | |
| (9) | | | | - | | | | | | |
| (10) | | | | | | | | | | |
| (11) | | | | | | | | | | |
| (12) | | | | | | | | | | |
| (13) | | | | | | | | | | |
| (14) | | | | | | | | | | |

| Par | VII Section A. Officers, Directors, Trus | tees, Key E | mplo | yees | s, aı | nd F | lighes | st C | ompensated E | mployees (| continu | ued) | | |
|----------|--|--|----------------------------------|-----------------------|---------|--------------|------------------------------|-------------|--|-----------------------------------|-------------|---------------------------------------|--|------------------|
| | (A) Name and trite | (B) Average hours per week (list any | erage box, unless person is both | | | | | | (D) Reportable compensation from | (E) Reportable compensation from | | Estu amo | (F) Estimated amount of other | |
| | | hours for related organizations below dotted line) | | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | | from organ and | ensatior n the nization related izations | |
| (15) N | /A | | | | | | | | | | | | | |
| (16) | | | | | | - | | | | | | | | |
| (17) | | | | | | | | | | 1 | | | | |
| (18) | | | | | | | | | | | | | | |
| (19) | | | | | | | , | | | | | | | |
| (20) | | | | | | | | | | | | | | |
| (21) | | | | | | | | | | | | | | |
| (22) | | | | | | | | | | | | · · · · · · · · · · · · · · · · · · · | | |
| (23) | | | | | | | | | | | | | | |
| (24) | | | | | | | | | | | | | | |
| (25) | | | | | | | | | | | | | | , - - |
| 1b c | Sub-total | • | | • | • | | · | > | 0 | | | | | |
| <u>d</u> | Total (add lines 1b and 1c) | not limited | to th | | | | above |) W | ho received me | ore than \$10 | L | of | | |
| | reportable compensation from the organi | zation 🕨 N | one | | | | | | | · · · · · · · · · · · · · · · · · | | | Yes | No |
| 3 | Did the organization list any former of employee on line 1a? If "Yes," complete 8 | | | | | | | mp | loyee, or high | est compe | nsated | | | ✓ |
| 4 | For any individual listed on line 1a, is the organization and related organizations | sum of rep | portal | ole d | com | per | nsatio | | | | | ∍ | • | <u> </u> |
| 5 | individual | | | | | | | | | ation or ind | Iividua | | | ✓ |
| Secti | for services rendered to the organization on B. Independent Contractors | ? IT "Yes," C | ompi | ete - | Scr | eau | ile J T | or s | sucn person | | • | 5 | | <u>✓</u> |
| 1 | Complete this table for your five highest compensation from the organization. Repyear. | | | | | | | | | | | | n's ta | × |
| | (A) Name and business add | ress | | | | | · | | (B) Description of s | ervices | | (C) Compens | ation | |
| N/A | | ······································ | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | Total number of independent contracts | re (includia | na h | ıt m | ot I | imit | od +c | +h | osa listad sh | avol vipo | | <u>.</u> | | |
| 2 | Total number of independent contractor | | | | | | | , in | iose listed abo | wno (avc | | | | |

d

All other revenue

Total. Add lines 11a–11d **Total revenue.** See instructions.

| | 90 (201 VIII | Statement of Revenue | | · - | | | Page |
|--|-----------------|---|------------------|----------------------|--|---|--|
| rait | . VIII | Check if Schedule O contains a res | ponse or note to | anv line in this | Part VIII | | |
| | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| nts | 1a | Federated campaigns 1a | | | , | | |
| Contributions, Gifts, Grants and Other Similar Amounts | b | Membership dues 1b | 4364 | | | | |
| Ş, E | С | Fundraising events 1c | | | | | |
| 혈 | d | Related organizations 1d | | | | | |
| Sin. | e | Government grants (contributions) 1e | | | | | |
| 흕 | f | All other contributions, gifts, grants, and similar amounts not included above | | | | | |
| 출항 | _ | and similar amounts not included above 11f Noncash contributions included in lines 1a-1f: \$ | L | | | | |
| Ę Ę | g | Total. Add lines 1a-1f | | 4204 | | | |
| | | Total. Add lines 12-11 | Business Code | 4364 | | | |
| Program Service Revenue | 2a | Programs | | 334123 | | | |
| Re | ь | | | 334123 | | | |
| <u>8</u> | c | | | | | | |
| Ser. | d | | | | | · · · · · · · · · · · · · · · · · · · | |
| Ē | e | | | | | | |
| gu | f | All other program service revenue. | | | | | |
| <u>F</u> | g | Total. Add lines 2a-2f | | 334123 | | | |
| | 3 | Investment income (including divident | | | | | } |
| | | · | ▶ | 1106 | | · · · | |
| | 4 | Income from investment of tax-exempt be | ond proceeds | | | *** | |
| | 5 | Royalties | | | | | |
| | 6a | Gross rents | (ii) i ciscilai | | | | |
| | b | Less: rental expenses | | | | | |
| | C | Rental income or (loss) | | | | | |
| | ď | Net rental income or (loss) | | o | | | |
| : | 7a | Gross amount from sales of assets other than inventory | (ii) Other | | | | |
| | b | Less: cost or other basis and sales expenses . | | | | | |
| | С | Gain or (loss) | | | | | , |
| | d | | ▶ | o | | | 1 |
| Other Revenue | 8a | Gross income from fundraising events (not including \$ of contributions reported on line 1c). | | | | | |
| ther | h | See Part IV, line 18 a Less: direct expenses b | | | | | |
| 0 | | Net income or (loss) from fundraising | events . ► | اه | | | |
| | | Gross income from gaming activities. See Part IV, line 19 a | | | | | |
| | | Less: direct expenses b Net income or (loss) from gaming acti | vities ▶ | o | | | |
| | | Gross sales of inventory, less returns and allowances a | | | | | |
| | b | Less: cost of goods sold b | | | | | |
| | | Net income or (loss) from sales of inve | | o | | | |
| | | Miscellaneous Revenue | Business Code | | | | |
| ľ | 11a | | | | | | |
| | _ h | | 1 | ì | i | • | I . |

0 339593

Form 990 (2013)* Part IX Statement of Functional Expenses

| Sectio | n 501(c)(3) and 501(c)(4) organizations must con | | | | |
|-------------|---|-----------------------|------------------------------------|-------------------------------------|---------------------------------------|
| | Check if Schedule O contains a respon | | | | |
| | t include amounts reported on lines 6b, 7b, , and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to 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 5 | Benefits paid to or for members | 4174 99500 | 4174 99500 | | |
| 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 8 | Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | 13043 | 13043 | | |
| 11 | Fees for services (non-employees): | | | | |
| а | Management | | | | |
| b | Legal | | | | |
| C | Accounting | | | | |
| d | Lobbying | | | | |
| Ө | Professional fundraising services. See Part IV, line 17 | | | | ··········· |
| f g | Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) | | | | |
| 12 | Advertising and promotion | 6716 | 6716 | | |
| 13 | Office expenses | 0.10 | | | · · · · · · · · · · · · · · · · · · · |
| 14 | Information technology | | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | | | | |
| 17 | Travel | | | | |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | 1 | |
| 19 | Conferences, conventions, and meetings . | | | | · |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization . | | | | |
| 23 | Insurance | 12753 | 12753 | | |
| 24 | Other expenses. Itemize expenses not covered | | | | |
| | above (List miscellaneous expenses in line 24e. If | | | | |
| | line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) | | | j | |
| | | | | | |
| a | License | 3112 | 3112 | | |
| b | Snow/trash/pest control | 13851 | 13851 | | |
| C | Electric/fuel/cable | 67007 | 67007 | | |
| d | Supplies All other expenses | 139883 | 139883 | | |
| e 25 | All other expenses Total functional expenses, Add lines 1 through 24e | 20000 | 22222 | | |
| 25 26 | Joint costs. Complete this line only if the | 360039 | 360039 | | |
| ∠ 0 | organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720) | | | | |

33

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X Beginning of year End of year 59948 1 20499 2 Savings and temporary cash investments 110645 2 56201 3 Pledges and grants receivable, net 3 4 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 5 Loans and other receivables from other disqualified persons (as defined under section 6 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary 6 7 7 8 Prepaid expenses and deferred charges . . . 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 10b Less: accumulated depreciation 623526 10c 623526 11 Investments—publicly traded securities 11 12 12 Investments—other securities. See Part IV, line 11 13 13 Investments—program-related. See Part IV, line 11 14 15 15 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 767568 700226 17 17 Accounts payable and accrued expenses 18 18 19 19 20 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties . . . 23 Unsecured notes and loans payable to unrelated third parties . . . 24 24 Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X 25 26 Total liabilities. Add lines 17 through 25 . Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 27 28 28 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds 31 31 Paid-in or capital surplus, or land, building, or equipment fund . . . 32 Retained earnings, endowment, accumulated income, or other funds. 32

Total liabilities and net assets/fund balances

33

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| Page | 12 |
|------|----|
| | |

| | (£010) | | | | га | 90 IZ |
|------|--|---------|----------|------|----------|----------|
| Part | XI Reconciliation of Net Assets | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | <u> </u> | | <u>.</u> | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | | | |
| 5 | Net unrealized gains (losses) on investments | 5 | | | | |
| 6 | Donated services and use of facilities | 6 | _ | | | |
| 7 | Investment expenses | 7 | | | | |
| 8 | Prior period adjustments | 8 | | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | | |
| | 33, column (B)) | 10 | | | | |
| Part | XII Financial Statements and Reporting | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | | V |
| | | | _ | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: ☐ Cash ☐ Accrual ☐ Other | | _ [| | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," ex | plain i | n | | | |
| | Schedule O. | | | 1 | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | | 2a | ✓ | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were com- | piled o | or 📗 | | | |
| | reviewed on a separate basis, consolidated basis, or both: | | | | | |
| | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis | | | | | ŧ |
| b | Were the organization's financial statements audited by an independent accountant? | | | ✓ | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a | | | | | |
| | separate basis, consolidated basis, or both: | | | | | |
| | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis | | | 1 | | _ |
| C | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o | | | | [| |
| | of the audit, review, or compilation of its financial statements and selection of an independent account | | 1 | 2c | | |
| | If the organization changed either its oversight process or selection process during the tax year, ex | plain i | n | | | |
| | Schedule O. | | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set | forth i | n | | } | |
| | the Single Audit Act and OMB Circular A-133? | | | 3a | | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo | | | | | |
| | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a | udits. | | 3b | | ✓ |
| | | | | Form | 990 | (2013) |
| | | | | | | |

SCHEDULE O (Form.990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

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

| Veterans Of Foreign Wars #1034 | 030228504 |
|--|-----------|
| Part II | |
| 3(b) Private Veterans Club | |
| 13(a) Veterans Club, do not have insurance company | |
| | |
| Part VI | |
| 1(a) The goeverning body and voting members are all members who belong | |
| 10(a) We have no affililiates | |
| 11(b) If requested | |
| | |
| Part XII | |
| 3(a) Elected trustees do an audit each quarter | |
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