Form 990

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2012

OMB No 1545-0047

Department of the Treasury

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

A	For th	e 2012 c	alendar year, or tax year beginning $07/01$, 2012, and end		
В	Check if		С	D Employ	yer identification no.
	applicab Address		American Legion #348	59-	2903617
F	Name ch	•	Post 348 Challenger 7	E Telepho	one number
	Initial re	-	105 Lincoln Ave.	(32	1)799-1060
	Termina		Cape Canaveral, FL 32920-2834	G Gross r	eceipts \$ 381,570.
<u> </u>	Amende		-		
뉴	,		F Name and address of Principal Officer Vincent Lafiura	H(a) Is this	sagroupreturn —
L.	Арр рег	iding	105 Lincoln Ave		filiates? Yes 🖺 No
			Cape canaveral, FL 32920	H(b) Are al	
_	Tay Eve	mpt Status	10	527 If "NO	
÷	Websit	<u> </u>	☐ 501(c)(3) X 501(c)(19) (insert no) ☐ 4947(a)(1) or ☐)" attach a list (See instructions)
<u></u>	_				p exemption no > 0925
		organizatio		rof Formation 1988	M St of legal domicile FL
<u> </u>	:a्तर क	Summ	ary	·	
A		Briefly d	escribe the organization's mission of most significant activities		
c t		Atta	-		
ī					
٧			- -		
i t	G 2	Chaplest	to have both of the agreement of describing of the agreement of the agreem	nore that 25% of it o	
S			nis box if the organization discontinued its operations or disposed of n	nore that 25% of it a	issets 1 3
е	e		of voting members of the governing body (Part VI, line 1a)	4	13.
t	_ _		of independent voting members of the governing body (Part VI, line 1b)	<u> </u>	431.
	n 5	Total nu	mber of individuals employed in calendar year 2012 (Part V, line 2a)	5	9 <u>.</u>
\$107	n 6	Total nu	mber of volunteers (estimate if necessary)	6	
	c /a		related business revenue from Part VIII, column (C), line 12	7a	98,514.
	е 7 <u>ь</u>	Net unre	elated business taxable income from Form 990-T, line 34	7b	
			Pr	ior Year	Current Year
Z Z	<u>R</u> 8	Contribu	itions and grants (Part VIII, line 1h)	11,114.	10,697.
أ	R 8 E 9	Program	services revenue (Part VIII, line 2g)	28,064.	92,152.
	E 10	Investme	ent Income (Part VIII, column (A), lines 3, 4, and 7d)	16.	23.
SCARKED	N 11		Venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c and 11e)	128,486.	102,551.
乭	٠,		/enue-add lines 8 through 11 (must equal Part VIII, Column (A), line 12)	167,680.	205,423.
3	- I		and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0 - :
<u>ور</u>	مما		at the same of the	1	
ର୍ଜ	X 15	Colorios	paid to or for members (Part IX, column (A), line 4), other compensation, employee benefits (Part IX, ci(A), line 1, 100 conal fundraising fees (Part IX, column (A), line 1, 110)	7 0,631.	70,847.
	P 15	Salaries	other compensation, employee benefits (Partix, c) (A), lines 3 as (A)	100,021.	70,047.
	NI .		4 t 1	4 16:	
	≌		1011 1411 5		114 006
	cl ''		penses (Part IX, column (A), lines 11a-11d, 11f-2	<u>96</u> ,246.	114,226.
	18	Total Ex	penses Add lines 13-17 (must equal Part IX, column (A), line 25)	1166,877.	185,073.
	19	Revenue	e less expenses Subtract line 18 from line 12	803.	20,350.
	A		Beginnin	g of Current Year	End of Year
N	A 20 E 21	Total as	sets (Part X, line 16)	474,631.	478,320.
Ť	튀 21	Total lial	pilities (Part X, line 26)	295,851.	279,190.
	s 22	Net asse	ets or fund balances Subtract line 21 from line 20	178,780.	199,130.
[Part II	Signat	ure Block		·
<u>, -</u>		'	penalties of perjury, I declared hat I have examined this return, including accompanying sch	edules and statements.	and to the best of my knowledge
-			per, it is true, correct, and complete. Declaration of preparer (other than officer) is based o		h preparer has any knowledge
	lease		un and fatture		7 126
S	ign	Sigi	nature of officer		
Н	ere		1 Commander		
_			e or print name and title		
			me Elizabeth Preparens Communication		
N	orwo	od-F	ields work		
P	aid		L George Leonard CPA		
	repare	2 P	name 1485 N Atlantic Ave #		
	se On		caddress Cocoa Beach, FL 3293		

May the IRS discuss this return with the preparer shown above? (see instru For Privacy Act and Paperwork Reduction Act Notice, see the separate

SBA Copyright 2012 Saxon Tax Software

orm 9	90(2012) American Legion #348	59-29	0361	. / '	Page 2
वार	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in Part III				1271
					<u>[X]</u>
	Briefly describe the organization's missiontached				
AC	<u> </u>		· —		
2 [Old the organization undertake any significant program services during the year which were not listed on				
t	he prior Form 990 or 990-EZ? f "Yes," describe these new services on Schedule O		Yes	X	No
• [Did the organization cease conducting or make significant changes in how it conducts any program services?		Yes	X	No
Ī	f "Yes," describe these changes on Schedule O			_	
5	Describe the exempt purpose achievements for each of the organization's three largest program services Section 501(c)(3) and (4) organization and 4947(a)(1) trusts are required to report the amount of grants a others, the total expenses, and revenue, if any, for each service reported				
a (Code) (Expenses \$ including grants of \$) (Reve	nue \$)
)Provide the basis for organization into an entity				
	pects of service accomplishment. (b) Dedicated to G				
	e American Legion promotes patriotism, strong natio				
	lequate care of veterans, their widows and orphans,	and c	ommi	ınit	<u> </u>
se	rvice.				
_					
	Code) (Expenses \$ including grants of \$) (Reve	nue \$			
<u>(a</u>	Code) (Expenses \$ Including grants of \$) (Reve) Provides for the upkeep and upgrade of facilities embers.		use	of)
<u>(a</u>) Provides for the upkeep and upgrade of facilities		use	of)
<u>(a</u>) Provides for the upkeep and upgrade of facilities		use	of)
<u>(a</u>) Provides for the upkeep and upgrade of facilities		use	of)
<u>(a</u>) Provides for the upkeep and upgrade of facilities		use	of)
<u>(a</u>) Provides for the upkeep and upgrade of facilities		use	of)
<u>(a</u>) Provides for the upkeep and upgrade of facilities		use	of)
<u>(a</u>) Provides for the upkeep and upgrade of facilities		use	of)
(ame	Provides for the upkeep and upgrade of facilities mbers. Code (Expenses \$ including grants of \$) (Reverse)	for			and
(a me	Provides for the upkeep and upgrade of facilities mbers. Code) (Expenses \$ Including grants of \$) (Reverse)	for) and
(ame	Provides for the upkeep and upgrade of facilities mbers. Code (Expenses including grants of including gra	for			and
(a me	Provides for the upkeep and upgrade of facilities mbers. Code (Expenses including grants of including gra	for) and
(a me	Provides for the upkeep and upgrade of facilities mbers. Code (Expenses including grants of including gra	for			and
(a me	Provides for the upkeep and upgrade of facilities mbers. Code (Expenses including grants of including gra	for			and
(a me	Provides for the upkeep and upgrade of facilities mbers. Code (Expenses including grants of including gra	for			and
(a me	Provides for the upkeep and upgrade of facilities mbers. Code (Expenses including grants of including gra	for			and
(a me	Provides for the upkeep and upgrade of facilities mbers. Code (Expenses including grants of including gra	for			and
(a me	Provides for the upkeep and upgrade of facilities mbers. Code (Expenses including grants of including gra	for			and
(a me	Provides for the upkeep and upgrade of facilities mbers. Code (Expenses including grants of including gra	for			and
(a me	Code) (Expenses \$ including grants of \$) (Reveil) Provides social, fraternal, recreational services includes.	for			and
(a me	Provides for the upkeep and upgrade of facilities mbers. Code (Expenses including grants of including gra	for			and

7

Checklist of Required Schedules Yes' No 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation) If "Yes," complete Χ Schedule A 2 Χ 2 is the organization required to complete Schedule B, Schedule of Contributors? (see instruction) 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates Χ for public office? If "Yes," complete Schedule C, Part 1 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 5 Is the organization a Section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, 5 assesments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 6 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide 6 Χ advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schdule D, Part I 7 Did the organization receive or hold a conversation easement, including easements to preserve open space, the 7 Χ environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete 8 Χ Schedule D, Part III 9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide 9 Χ credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? Χ 10 If "Yes," complete Schedule D, Part V 11 If the organization's answer to any of the following questions "Yes," then complete Schedule D, Part VI, VII, VIII, IX, or X as applicable Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Χ 11a Schedule D. Part VI Did the organization report an amount for investments--other securities in Part X, line 12 that is 5% or more of Χ 11b its total assets reported in Part X, line 169 If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments--program related in Part X, line 13 that is 5% or more of Χ its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c -Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets 11d reported in Part X, line 16? If "Yes," complete Schedule D, Part IX Χ 11e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footenote that addresses Χ 11f the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 12a Did the organization obtain a separate, independent audited financial statements for the year? If "Yes," complete Χ Schedule D, Part XI, XII, and XIII 12a Was the organization included in a consolidated, independent audited financial statements for the tax year? If "Yes," b and if the organization answered "No" to line 12a, then completing Schedule D, Part XI, XII, and XIII is optional 12b Χ 13 Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Χ 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a Did the organization have aggeregate revenues or expenses of more \$10,000 from grantmaking, fundraising, business, X and program service activities outside the U S ? If "Yes," complete Schedule F, Parts I and IV 14b 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or Χ entity located outside the Unitied States? If "Yes," complete Schedule F, Parts II and IV 15 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to Χ individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 16 17 Did the organization report more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), Χ 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, Χ 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? If "Yes," Χ complete Schedule G, Part III 19

Did the organization operate one or more hospitals? If "Yes," complete Schedule H

20a

20a

SBA Copyright 2012 Saxon Tax Software

the United States on Part IX, column (A), line 17 (If "Yes," complete Schedule I, Parts I and II 22 X 2 Dot the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 27 (If "Yes," complete Schedule I, Parts I and III 23 Dot the organization answer "Yes" to Part IVI, Section A, ins 9, 4, or 5 about compensation of the organization's current and former otherea, directors, rustues, key employees, and inglates compensated employees? If "Yes," complete Schedule IX Parts IVI (Section A) and 5, 4, or 5 about compensation of the organization's compensation of the organization have a tax-exempt bond issue with an outstanding principle amount of more than \$100,000 as of the leaf day of the year, that was issued after December 31, 2002? If "Yes," answer lines 240 through 24d and complete Schedule K If "No," for to question 25 do the organization invitation and section 25 do the organization and an estimate and invitation and section 25 do the organization and the parts of the section 2501(c)(3) and 501(c)(4) organizations. Did the organization engage 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 prior Form 990 or 990C27 If "Yes," complete Schedule L, Part II b is the organization aware that relegaged in an excess benefit transaction with an or or by a current or former officer, director, trustee, key employee, english compensated employee, or disqualified person outstanding as of the end of the organization prior Form 990 or 990C27 If "Yes," complete Schedule L, Part IV IV as a loan to or by a current or former officer, director, trustee, key employee, or the secondary of the proparization provide a grant or other assistance to another, director, trustee, it key permoyee? If "Yes," complete Schedule L, Par	Part	Checklist of Required Schedules (Continued)			
to the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), the 2º II "Yes," complete Schedule I, Part I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule K II" No. go to question 25 and the part of the organization have a tax-exempt bond issue with an outstanding panioniple 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 II "No." go to question 25 but the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 1 Did the organization maintain an escrow account other than a refunding escrow at any time during the year of "Yes," 24d but a disqualified person during the year? "Yes," 25b Did the organization and \$100,000 and \$	21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in		Yes	
on Part IX, collumn (A), line 2º It "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, Inn 9. 4, or 5 about compensation of the organization is current and former officers, directors, trustees, key employees, and highest compensation from than \$100,000 as of the last day of the year, that was issued after December 31, 2002º It "Yes," answer lines 24b through 24d and complete Schedule I. II "No", go to question 0.25 b) Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? C) Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? D) Did the organization minest and escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Section 501(K(3) and 501(K(3)) did organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? "Section 501(K(3)) and 501(K(3)) did organizations. Did the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? "Yes," complete Schedule L, Part I B) Is the organization aware that it engaged in an excess benefit transaction with a disqualified person outstanding as of the end of the organization's prior Form 990 or 990EZ? If "Yes," complete Schedule L, Part II and that the transaction has not been reported on any of the organization's prior Form 990 or 990EZ? If "Yes," complete Schedule L, Part II and that the transaction has not been reported on any of the organization's tax year? If "Yes," complete Schedule L, Part IV as a loan to or by a current or former officer, director, trustee, key employee, busbratinal contributor, or a grant selection committee member, or a person related to such an individual? If "Yes," complete Schedule L, Part IV b. A laminy member of a current or former officer, director, trustee, key employee, if "Yes," complete Schedule L, Part IV b. A laminy member of a current o		the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		<u>X</u> _
dependency of the organization answer "Yes" to Part VII, Section A, Ine 3, 4, or 5 about compensation of the organization is current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule V 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 II "No." go to question 25 but the organization maintain an escrow account other than a refunding escrow at any time during the year to delease any tax-exempt bonds beyond a temporary period exception? de Did the organization maintain an escrow account other than a refunding escrow at any time during the year to delease any tax-exempt bonds of tax-exempt bonds beyond a temporary period exception? de Did the organization and 301(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? "Yes," complete Schedule L, Part I bis 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 engage in an excess benefit transaction with a disqualified person outstanding as of the end of the organization struction of the person in a prior year, and that the transaction has not been reported on any of the organization for Form 99 or 990527 if "Yes," complete Schedule L, Part II Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or dequalified person outstanding as of the end of the organization structions, and exceptions? If "Yes," complete Schedule L, Part II Did the organization organization for a party to a business transaction with one of the following parties, (see Schedule L, Part II Bush A laminy member) as a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule II. Part IV Part IV Part IV instructions for applicable filing thresholds, condit	22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States		ļ	
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J Did the organization have a tax-exempt bond issue with an outstanding principle 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 It. "If "Yo," or to question ("Yo," or to principle schedule ("Yo," or to principle schedule ("Yo," or to behalf of "issuer for bonds outstanding at any time during the year? "Yo," or behalf of "issuer for bonds outstanding at any time during the year? "Yo," or behalf of "issuer for bonds outstanding at any time during the year? "Yo," or behalf of "issuer for bonds outstanding at any time during the year? "Yo," or principle is the organization waver that fengaged in an excess benefit transaction with a disqualified person out and that the transaction has not been reported on any of the organization's prior Form 99.00 or 990EZ? If "Yes," occupiede Schedule L, Part II "Yes," or complete Schedule L, Part IV "Yes," or prior to report of a paint selection committee member, or a person related to such an individual? If "Yes," complete Schedule L, Part IV "Yes," or a grant selection committee member, or a person related to such an individual? If "Yes," complete Schedule L, Part IV "Yes," or any or any of the organization for a family member) as a Current or former officer, director, trustee, key employee? If "Yes," complete Schedule L, Part IV "Yes," or any		on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u>X</u> _
Schedule J May Did the organization have a tax-exempt bond issue with an outstanding principle 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," or question 25 Did the organization maintain an escrow account other than a refunding escrow at any time during the year to delease any tax-exempt bonds? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to delease any tax-exempt bonds? 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? "**C** complete Schedule L. Part I be the organization aware that it engaged in an excess benefit transaction with a disqualified person in the transaction has not been reported on any of the organization from 990 or 990E2? If "Yes," complete Schedule L. Part II Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L. Part II Was a loan to or by a current or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or a person related to such an individual? If "Yes," complete Schedule L. Part IV A A Acrimetr or former officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part IV A A Armity member of a current or former officer, director, trustee, key employee? If "Yes," complete Schedule L. Part IV A A Honthy of which a current or former officer, director, trustee, key employee? If "Yes," complete Schedule L. Part IV A A Honthy of which a current or former officer, director, trustee, key employee? If "Yes," complete Schedule M. Part I D dit th	23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
Did the organization have a tax-exempt bond issue with an outstanding principle 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 question 25 bid the organization invest any proceeds of tax-exempt bonds beyond a temporary penid exception? 24a		and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	!		
as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and compilete Schedule K. If "No," go to question 25 b) Did the organization maintain an escrow account other than a refunding escrow at any time during the year to delease any tax-exempt bonds? d) Did the organization maintain an escrow account other than a refunding escrow at any time during the year to delease any tax-exempt bonds? d) Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d) Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d) Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d) Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d) Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d) Did the organization act as an "on behalf of" issuer for bonds outstanding at 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 with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization prior #90 990EZ9 If "Yes," complete Schedule L, Part II D) Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or a person related to such an individual? If "Yes," omplete Schedule L, Part IV D) A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV D) A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV D) A the organization receive more than \$25,000 in non-cash contributors? If "Yes," complete Schedule M, Part II D) Did the organization liquidate, termin		Schedule J	23		<u>X</u> _
complete Schedule K. If "No," go to question 25 b Did the organization mixest any proceeds of tax-exempt bonds beyond a temporary penod 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? 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 I 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 Form 990 or 990EZ? If "Yes," complete Schedule L, Part I I Did the organization provide a grant or other assistance to an officer, director, frustee, key employee, by the organization provide a grant or other assistance to an officer, director, frustee, key employee, or disqualified person outstanding as of the end of the organization's prior Form 990 or 990EZ? If "Yes," complete Schedule L, Part II Did the organization or provide a grant or other assistance to an officer, director, frustee, key employee, by the organization or provide a grant or other assistance to an officer, director, frustee, key employee? If "Yes," complete Schedule L, Part IV Was the organization a party to a business transaction with one of the following paries, (see Schedule L, Part IV A family member of a current or former officer, director, frustee, key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, frustee, key employee? If "Yes," complete Schedule M Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part II Did the organization related to any tax-exe	24a	Did the organization have a tax-exempt bond issue with an outstanding principle amount of more than \$100,000	i	Ì	
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding secrow at any time during the year to defease any tax-exempt bonds? d Did the organization act as an "on behalf of issuer for bonds outstanding at any time during the year? 24d		as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and	Ì		
Did the organization maintain an escrow account other than a refunding secrow at any time during the year to defease any tax-exempt bonds? Section 501(c)(3) and 501(c)(4) organizations. 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 and 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 and 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 of understanding as of the end of the organization's prior Form 990 or 990EZ? If "Yes," complete Schedule L, Part II Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or desqualified person outstanding as of the end of the organization foreor, trustee, key employee, highly compensated employee, or desqualified person outstanding as of the end of the organization foreor, trustee, ever pemployee, bighly compensated employee, or desqualified person outstanding as of the end of the organization is an officer, director, trustee, or a person related to such an individual? If "Yes," complete 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 A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, key employee? If "Yes," complete Schedule M, Part IV A family member of a current or former officer, director, trustee, key employee? If "Yes," complete Schedule M, Part IV B off the organization receive contributions of art, historical treasures, or other si		complete Schedule K If "No," go to question 25	24a		<u>X</u>
any tax-exempt bonds? 24d 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 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 Form 990 or 990E2? If "Yes," complete Schedule L, Part I Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or a person related to such an individual? If "Yes," complete Schedule L, Part IV as the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV and 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 as an officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV as an officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV as an officer, director, trustee, or where? If "Yes," complete Schedule L, Part IV as an officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV as an officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV as an officer, director, trustee, or year employee? If "Yes," complete Schedule L, Part IV as an officer, director, trustee, or owner? If "Yes," complete Schedule L, Part IV as an officer, director, trustee, or owner? If "Yes," com	b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(e)(3) and 501(e)(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 b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person on a prior year, and that the transaction has not been reported on any of the organization's prior Form 990 or 990E2? If "Yes," complete Schedule L, Part II BY Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or a person related to such an individual? If "Yes," complete Schedule L, Part IV Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV That IV instructions for applicable filting thresholds, conditions, and exceptions) A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, key employee? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule A Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule A Did the organization of receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule A Did the organization of related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I II Was the organization of related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I III, IV, and V, line 1 So If the o	C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease		i	
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 bis the organization has not been reported on any of the organization's prior Form 990 or 990EZ? if "Yes," complete Schedule L, Part I Was a loan toor by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Dd the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or a person related to such an individual? If "Yes," complete Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c- An entity of which a current or former officer, director, trustee, key employee? If "Yes," complete Schedule L, Part IV as an officer, director, trustee, or owner? If "Yes," complete Schedule L, Part IV b) the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Dd the organization fective contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 31 Dd the organization in exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I Dd the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301 T701-29 If "Yes," complete Schedule R, Part I, III, IV, and V, line 1 32 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part		any tax-exempt bonds?	24c	1	
a disqualified person during the year? if "Yes," complete Schedule L, Part I 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 Form 990 or 990EZ? If "Yes," complete Schedule L, Part I Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Off the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or a person related to such an individual? If "Yes," complete Schedule L, Part IV part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV was an officer, director, trustee, or wine? If "Yes," complete Schedule L, Part IV was an officer, director, trustee, or owne? If "Yes," complete Schedule L, Part IV was an officer, director, trustee, or owne? If "Yes," complete Schedule L, Part IV was an officer, director, trustee, or owne? If "Yes," complete Schedule L, Part IV was an officer, director, trustee, or owne? If "Yes," complete Schedule L, Part IV was an officer, director, trustee, or owne? If "Yes," complete Schedule L, Part IV was an officer, director, trustee, or owne? If "Yes," complete Schedule L, Part IV was an officer, director, trustee, or owne? If "Yes," complete Schedule L, Part IV was an officer, director, trustee, or owne? If "Yes," complete Schedule L, Part IV was an officer, director, trustee, or owne? If "Yes," complete Schedule L, Part IV was an officer, director, trustee, or owne? If "Yes," complete Schedule L, Part IV w	d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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 Form 990 or 990EZ? If "Yes," complete Schedule L, Part II Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 25b 27c Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, sey employee, substantial contributor, or a grant selection committee member, or a person related to such an individual? If "Yes," complete Schedule L, Part III 27	25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with			
and that the transaction has not been reported on any of the organization's prior Form 990 or 990EZ? If "Yes," complete Schedule L, Part I Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Od the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or a person related to such an individual? If "Yes," complete Schedule L, Part II Part IV Instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		a disqualified person during the year? if "Yes," complete Schedule L, Part I	25a		
complete Schedule L, Part I 25	b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year,	, '		
complete Schedule L, Part I 25		and that the transaction has not been reported on any of the organization's prior Form 990 or 990EZ? If "Yes,"		1	
Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization of tax year? If "Yes," complete Schedule L, Part II 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or a person related to such an individual? 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 Part IV INSTRUCTIONS for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 5 A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 5 28 X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 5 29 X 30 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 5 29 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II 5 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 5 Did the organization receive and sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 5 Did the organization and on 100% of an entity disregarded as separate from the organization under Regulations section 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part V, line 1 33 Is any related organization a controlled entity within the meaning of section 512(b)(13)? 35 X 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization conduct more than 5% of its activities through an entity that is no			25b		
disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or a person related to such an individual? If "Yes," complete Schedule L, Part III 27 X 27 X 28 Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV nistructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c - An entity of which a current or former officer, director, trustee, key employee? If "Yes," complete Schedule L, Part IV b Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part II Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 Did the organization on to 100% of an entity disregarded as separate from the organization under Regulations section 301 7701-3? If "Yes," complete Schedule R, Part II 33 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 34 Was the organization a controlled entity within the meaning of section 512(b)(13)? 35 Exection 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization related to any tax-exempt or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?	26				
Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or a person related to such an individual? 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 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c - An entity of which a current or former officer, director, trustee, key employee? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 30 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301 7701-2 and 301 7701-39 if "Yes," complete Schedule R, Part I 31 X 32 X 33 X 34 X 35 X 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? If "Yes," complete Schedule R, Part V, Ine 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
Schedule L, Part III 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 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c - An entity of which a current or former officer, director, trustee, key employee of the organization (or-a family member) was an officer, director, trustee, or owner? If "Yes," complete Schedule L, Part IV 28b	27		1		
Schedule L, Part III 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 A current or former officer, tirector, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c - An entity of which a current or former officer, director, trustee, key employee of the organization (or-a family member) was an officer, director, trustee, or owner? If "Yes," complete Schedule L, Part IV 28b		contributor, or a grant selection committee member, or a person related to such an individual? If "Yes," complete	1		
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 A family member of a current or former officer, director, trustee, or key employee? if "Yes," complete Schedule L, Part IV A nentity of which a current or former officer, director, trustee, key employee of the organization (or a family member) was an officer, director, trustee, or owner? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301 77701-2 and 301 77701-3" If "Yes," complete Schedule R, Part I Was the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? By Did the organization a controlled entity within the meaning of section 512(b)(13)? By Did the organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O and provide			27		X
Part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? if "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, key employee? If "Yes," complete Schedule L, Part IV Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301 7701–2 and 301 7701–3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? Did the organization or sective any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization ormplete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to					
Part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? if "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, key employee? If "Yes," complete Schedule L, Part IV Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301 7701–2 and 301 7701–3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? Did the organization or sective any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization ormplete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to	28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L,		100	, ^K (
A current or former officer, director, trustee, or key employee? if "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV C An entity of which a current or former officer, director, trustee, key employee of the organization (or a family member) was an officer, director, trustee, or 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 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I Did the organization receive any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O and provide explanations in Schedule O for Part V			×4 *	2 %	, ,
A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV An entity of which a current or former officer, director, trustee, key employee of the organization (or a family member) was an officer, director, trustee, or owner? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? Did the organization 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 related organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Sch	а		28a		X
L, Part IV An entity of which a current or former officer, director, trustee, key employee of the organization (or-a family member) was an officer, director, trustee, or owner? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X	_				
An-entity of which a current or former officer, director, trustee, key employee of the organization (or a family member) was an officer, director, trustee, or owner? If "Yes," complete Schedule L, Part IV 28c			28b		Χ
was an officer, director, trustee, or owner? If "Yes," complete Schedule L, Part IV 28c	- C	An entitiv of which a current or former officer, director, trustee, key employee of the organization (or a family member)	+	- 1	
Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? Tyes X No Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 30	_				Χ
Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	29		29		
contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301 7701–2 and 301 7701–3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 5012(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 related organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	30			i	
Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301 7701–2 and 301 7701–3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? Is any related organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X			' 30	1	Χ
Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X	31	· •	31	1	X
Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X				: 1	
Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301 7701–2 and 301 7701–3? If "Yes," complete Schedule R, Part I Was the organization related to any tax–exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non–charitable related organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X			32	1	Χ
33 X Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? Build the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? Build the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X	33			i l	
Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? Build the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X			33	i	Χ
and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? By Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X	34				
Is any related organization a controlled entity within the meaning of section 512(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X	-		34	.	Χ
b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X	352			i	X
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 related organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37					
Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X	-	•		ļ	
Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X		Was V Na		'	
organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X	36	,	i .	1	
Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X	J U		36	, ,	
is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X	37				
Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X	J1		1 37	,	X
Note. All Form 990 filers are required to complete Schedule O 38 X	38				
			38	Χ,	
	SBA				(2012)

•	•				
	1990 (2012) American Legion #348	59-290361	1.7	Pa	age 5
Par		_			
	Check if Schedule O contains a response to any question in this Part V				
4	Fater the number recorded in Paul of Faury 1999. Fater 19, 17, 18, 18, 18	1a 0	1	Yes	No
1a b	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable				
C	Enter the number of Forms W-2G included in Line 1a. Enter -0- if not applicable.		-		
·	Did the organization comply with backup withholding rules for reportable payments to vendors a (Gambling) winnings to prize winners?	and reportable gaming	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wages and Tax				
	Statements filed for the calendar year ending with or within the year covered by this return	2a 9			
b	If at least one is reported in 2a, did the organization file all required federal employment tax returns		2b ,	×	
-	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	(see manuchons)	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3b		
4a	At any time during the calander year, did the organization have an interest in, or a signature or of	other authority over		- i	,
	a financial account in a foreign country (such as a bank account, securities account, or other fin		4a	ļ	X
ь	If "Yes," enter the name of the foreign country	andial addoding			
	See the instructions for exeptions and filing requirements for Form TD F 90-22 1, Report of Fore	and Bank and	-		
	Financial Accounts	ingir Daim and			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax ye	ar?	5a -	1	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter tr		5b		Χ
c	If "Yes," to 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 organization	ī		
	solicit any contributions that were not tax deductible as charitable contributions?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such conti	butions or gifts were	1	!	,
	not tax deductible?		_6b		1
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly	y for goods and			
	services provided to the payor?		_ 7a		
b	If "Yes," did the organization notify the doner of the value of the goods or services provided?		7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which	n it was required		1	
	to file Form 8282?		_7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	_	,]	
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums of	n a personal benefit			
	contract?		7e		<u>X</u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit	_	7f	-	X
g	If the organization received a contribution of qualified intellectual property, did the organization to			'	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting				
	Did the supporting organization, or a donor advised fund maintained by a sponsoring organization.	on, have excess	Ll		
_	business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.				
a	Did the organization make any taxable distributions under section 4966?		. 9a	1	
ь	Did the organization make a distribution to a donor, donor advisor or related person?		9 b		
10	Section 501(c)(7) organizations. Enter	100			
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	-		
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	114		.	
a	Gross income from members or shareholders	11a	-		
b	Gross income from other sources (Do not net amounts due or paid to other sources against	aab "		.	
10-	amounts due or received from them)	11b			
l2a b	Section 4947(a)(1) Non-exempt charitable trusts. Is the organization filing Form 990 in lieu of	Form 1041?	12a		

Did the organization receive any payments for indoor tanning services during the tax year?
 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Is the organization licensed to issue qualified health plans in more than one state?

Section 501(c)(29) qualified nonprofit health insurance issuers.

c 14a X

13a

14b

59-2903617 Form 990 (2012) American Legion #348 Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 13 Enter the number of voting members of the governing body at the end of the year 1a If the governing body delegated broad authority to an executive committee or similar committee, explain in Scheule O Enter the number of voting members included in line 1a, above who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 3 Did the organization delegate control over managment duties customarily performed by or under the direct supervision 3 of officers, directors, trustees, or key employees to a management company or other person? 4 4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? 5 5 Did the organization become aware during the year of a material diversion of the organization's assets? Does the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who may elect one or more members of the 7a governing body? ь Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following The governing body? Each committee with authority to act on behalf of the governing body? 8b 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 9 Χ Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Service Code) Yes No 10a 10a Does the organization have local chapters, branches, or affiliates? If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates and branches to ensure their operations are consistent with those of the organization's exempt purposes? 10b 11 11a Has the organization provided a copy of the Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, the organization uses to review the Form 990 12a 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to 12b conflicts? Does the organization regularly and consistently monitor and enforce compliance with policy? If "Yes," Describe in 12c Schedule O how this is done 13 Does the organization have a written whistleblower policy? 13 14 14 Does the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a 16a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable Federal tax law, and taken steps to safeguard the organization's 16b exempt status with respect to such arrangements? Section C. Disclosure 17 List the States with which a copy of this Form 990 is required to be filed ▶ 18 IRC Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply Another's website Other (explain in Schedule O) Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and 19 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

See schedule

20

Party

employees, and former such persons

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

Check if Schedule O contains a response to any questions in this Part VII

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

- 1a Complete this table for all persons required to be listed Report compensation for the calander 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. 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

X Check this box if the organization did not compensate any current officer, director, or trustee

(A)	(B)			(C)				(D)	(E)	(F)
Name and Title	Average hours per	Position (check all that apply)						Reportable	Reportable	Estimated
	week (describe hours for related org below line)	l to nr d v s i d e e c a t o	l rustee tuteonal	O f f c e r	K e y e m p l o y e	Hempphesye	F o r m e r	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(1) Vincent Lafiura	60		,	Х				0	0	0
Commander				^					0	
(2) Dave McMichael	25			Х				0	0	0
1st_Vice										
(3) Joe Locicero	40			Χ				0	0	0
2nd Vice (4) Jim Fish	20									
Finance	20	:		Χ				0	0	0
(5)						_	ļ			
(3)		1								
(6)	-									
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)							_			

Ιrc	Section A. Officers, Directors, T		y Emp	loyee			nest C	ompe		r · · · · · · · ·	T
	(A)	(B)				(C)			(D)	(E)	(F)
	Name and Title	Average hours per week (describe hours for related	l t o		On (che	K e y E m	H E I m g p h l e	F o r m e	Reportable compensation from the organizations (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization
		org s below line)	de c u t a o	t	e	p I o y e e	s y e C o m p	г			and related organizations
(15)											
(16)											
(17)											
(18)										-	
(19)							†				
(20)											
(21)											
(22)											
(23)											
(24)											
(25)											
1b	Sub-total					<u> </u>		•		_	
С	Total from continuation sheets to Part V	II, Section A	4								
<u>d</u> 2	Total (add lines 1b and 1c) Total number of individuals (including but r from the organization ▶	not limited to	those	listed	abov	ve) wh	o rece	ved r	nore than \$100,0	 	compensatio
3	Did the organization list any former officer Lline 1a? If "Yes," complete Schedule J for			e, key	emple	oyee, o	or high	est c	ompensated em	ployee	Yes No
4	For any individual listed on line 1a, is the si	um of report	able co								4 X
5	organization and related organizations great Did any person listed on line 1a receive or rendered to the ogranization? If "Yes," com-	accrue com	pensat	ion fro	om an	y unre					5 X
Sec	tion B. Independent Contractors	piete Sched	iule 5 i	OI SUC	ii pei	3011					1 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -
1	Complete this table for your five highest co from the organization Report compensation										ensation
	(A) Name and business addre	ess		-				De	(B) escription of services	Cor	(C)
				-							
2	Total number of independent contractors (i	ncluding bu	t not lu	mited	to the	se list	ed abo	ove) v	vho received mo	re 🤼 🦠	2 43 4 4
-	than \$100,000 in compensation from the or			,			450	, •			

	Check if Schedule O contains a response	to any q	(A)	VIII (B)	(C)	(D)
			Total Revenue	Related or Exempt Function	Unrelated Business Revenue	Revenue Excluded from Tax under IRC
-	Contributions, gifts, grants and other similar amounts	- 1		Revenue		512, 513, or 514
	1a Federated campaigns 1a	607			İ	
		697.				
	c Fundraising events 1c					
	d Related organizations					
	e Government grants (contributions)					
	f All other contributions, gifts, grants,	i				
	& similar amounts not included above 1f					
	g Noncash contributions included in In 1a-1f \$		10,697.			
+	Program Service Revenue Business		10,037.		···	
	2a Donations		91,902.			91,902.
	b Boosters		250.			250.
			2001			
	d					
	e					·
	f All other program service revenue 8130	00				
	9 Total. Add lines 2a-2f	D	92,152.			
\top	3 Investment income (including dividends, interest		,			
	other similar amounts)		23.			23.
	4 Income frm investment of tax-exempt bond proc	eeds 🕨				
	5 Royalties	•				
	(i) Real (ii) Person	ial !				
	6a Gross Rents					
	b Less rental expenses					
0	C Rental income or (loss)					
:	d Net rental income or (loss)	•				
۱	7a Gross amount from (i) Securities (ii) Other	er [
9	sales of assets other than inventory					
	b Less cost or other					
	basis and sales expenses					
R	c Gain or (loss)					
9	d Net gain or (loss)	•				
/	8a Gross amount from fundraising	P	_			
9	events (not including \$	ľ				
n	of contributions reported on line 1c)					
u	· · · · · · · · · · · · · · · · · · ·	,987.				
9		,308.				
	c Net income or (loss) from fundraising events	•	3,679.	·		3,679.
	9a Gross income from gaming activities. See Part	ĺ				
	IV, line 19 a					
	b Less direct expenses b					
	c Net income or (loss) from gaming activities	•				
1	10a Gross sales of inventory, less	252				
		, 353.				
	b Less cost of goods sold b 168 c Net income or (loss) from sales of inventory	,839. ►	98,514.		98,514.	0.
-			70, 314.		70, 714.	<u> </u>
-	Miscellaneous Revenue Business 11a Miscellaneous 8130		358.			358.
		50	330.			330.
	b				,	<u> </u>
	C					
	d All other revenue	•	358.			
	e Total. Add lines 11a-11d		550.			
1	12 Total Revenue See instructions		205 422		00 514	QK 212
	A Copyright 2012 Saxon Tax Software		205,423.		98,514.	96, 212.

Form 990 (2012) American Legion #348 Partix Statement of Functional Expenses

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

	Check if Schedule O contains a response to any question	in this Part IV			<u> </u>
	Do not include amounts reported on line 6b,	(A)	(B)	(C)	(D)
	7b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service	Managementand	Fundraising
1			expenses	and general expenses	expenses
'	Grants and other assistance to governments and				
2	organizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in the				
~					
3	U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S. See				
	Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees			}	
_	and key employees			-	
6	Compensation not included above, to disqualifed persons			<u> </u>	
	(as defined under section 4958(f)(1)) and persons				
_	described in section 4958(c)(3)(B)	(1705			
7	Other salaries and wages	61725			
8	Pension plan contributions (include section 401(k) and				
	section 403(b) employer contributions)				
9	Other employee benefits	0100			
10	Payroll taxes	9122			
11	Fees for services (non-employees)				
a	Management				
b	Legal				
С	Accounting	6631			
đ	Lobbying	-			
е	Professional fudraising See Part IV, line 17				
f	Investment management fees				
g	Other	960			<u> </u>
12	Advertising and promotion	2780			
13	Office Expenses	1791	·		
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses for any				
	Federal, state or local public officials				<u></u>
19	Conferences, conventions, and meetings	845			
20	Interest	21631			
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	21763			
23	Insurance	7090			
24	Other expenses-itemize expenses not covered above				
	(List miscellaneous expenses in line 24e If line 24e	Andrew Contract to the			1 - 1 - 1 - 1 - 1 - 1 - 1 - 2 - 1 - 2 - 2
	amount exceeds 10% of line 25, column (A) amount,				
	list line 24e expenses on schedule O)				
а	Bank fees	419			
b	Copy machine expense	2580			
С	Contributions	3284			
d	Dues & memberships	6786			
е	All other expenses	37666			
25	Total functional expenses.Add lines 1 through 24e	185073			
26	Joint Costs. Check ▶ ☐ If following SOP 98-2				
	(ASC 958-720) Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				

Form 990 (2012) American Legion #348 59-2903617 िनित्रिः 🎇 **Balance Sheets** Check if Schedule O contains a response to any question in this Part X (A) Beginning of year (B) End of year 54,914 14,405. Cash-non-interest-bearing 2 56,092 2 Savings and temporary cash investments 3 3 Pledges and grants receivable, net 4 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 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) S voluntary employees' beneficiary organizations (see instructions). Complete S 6 Part II of Schedule L E 800. Notes and loans receivable, net 8,631. 9,603. S Inventories for sale or use 2,864. 3,988. 9 Prepaid expenses and deferred charges 519,969. 10a 10 a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 125,565. 407,250. 394,404. 10b 10c **b** Less accumulated depreciation 11 11 Investments-publicly-traded securities 12 12 Investments-other securities See Part IV, line 11 13 13 Investments-program-related See Part IV, line 11 14 14 Intangible assets 15 15 Other assets See Part IV, line 11 478,320. Total assets. Add 1 through 15 (must equal line 34) 474,631. 16 16 17,211. 18,909. 17 17 Accounts payable and accrued expenses 18 18 Grants payable 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities A 21 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete 22 Part II of Schedule L 278,640. 23 260,281. 23 Secured Mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X 25 of Schedule D 279,190. 295,851. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 27 through 29, and lines 33 and 34. ΝF 27 28

ĘΝ	27	Unrestricted net assets	
ŤŇ	28	Temporarily restricted net assets	
Α	29	Permanently restricted net assets	
S B S A E L		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and	
ĔΑ		complete lines 30 through 34.	
ΤĀ	30	Capital stock or trust principal, or current funds	
SN	31	Paid-in or capital surplus, or land, building, and equipment fund	
SE	32	Retained earnings, endowment, accumulated income, or other funds	

	34	Total liabilities and net assets/fund balances
SBA	Copy	right 2012 Saxon Tax Software

Total net assets or fund balances

33

199,130.

199,130.

29

30 31

32

33

34

178,780.

178,780.

474,631.

Form 990	(2012) American Legion #348	59-29	03617	Pag	e 12
Part XI	Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	205	, 42	23.
2	Total Expenses (must equal Part IX, column (A), line 25)	2	185		
3	Revenue less expenses Subtract line 2 from line 1	3		, 35	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	178		
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 the end of year Combine lines 3 through 9 (Must equal Part X, line				
	33, column (B))	10	199	, 13	30.
Part XI	Financial Statements and Reporting	-			
	Check if Schedule O contains a response to any question in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990 Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain	ın Schedul	e O		
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			i
	reviewed on a separate basis, consolidated basis, or both:				
		SIS			
b	Were the organization's financial statements audited by an independent accountant?		2b		Χ
	If "Yes," check a box below to indicate whether the financial statements for the year were audited o	n a			
	separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis	SIS			
C	If "Yes" to 2a or 2b, does the organization have a committee that assumes responsibility for oversig	ht of the au	udit,		
	review, or compilation of its financial statements and selection of an independent accountant?		2c		Χ
	If the organization changed either its oversight process or selection process during the tax year, exp	olain in			
	Schedule O			<u> </u>	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	rth in the S	Single		
	Audit 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 under	go the req	uıred		
	audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3Ь		
SBA Copy	right 2012 Saxon Tax Software		Form 9	90 (2	012)

<u>Pą</u>	organizations Maintaining Colle	ctions of Art, H	istorical Tre	easures	, or Other Sir	milar Assets	(Continued))		
3	Using the organization's acquisition, access	ion, and other re	ecords, chec	k any o	f the following	that are a s	ignificant use	of its co	lection	n items
	(check all that apply)			-	_					
а	Public exhibition			d L	Loan or	exchange pi	rograms			
þ	Scholarly research			e (Other _					
C	Preservation for future generations									
4	Provide a description of the organization's of	collections and e	xplain how t	hey furt	her the organ	ızatıon's exe	mpt purpose	ın Part X	Ш	
5	During the year, did the organization solicit	or receive donat	ons of art, I	nistorica	l treasures, ot	other sımıla	r assets	_	_	
	to be sold to raise funds rather than to be m	naıntaıned as pa	rt of the orga	anızatıor	n's collection?			Yes		No
Pa	Part IV, line 9, or reported an amo	-	-		ganization an	swered "Ye	s" to Form 99	0,		
1a	If the organization an agent, trustee, custod	ian or other inter	mediary for	contribi	utions or other	r assets not	ıncluded			
	on Form 990, Part X?		, , , , , , , , , , , , , , , , , , , ,					Yes		No
b	If "Yes," explain why in Part XIV and comple	ete the following	table					03	لـــا	140
	, , , , , , , , , , , , , , , , , , , ,							Amount		
c	Beginning balance					1c				
	Additions during the year					1d				
e	Distributions during the year					1e				
f	Ending Balance					1f				
	-	5				L		7	$\overline{\Box}$	
	Did the organization include an amount on							Yes	닏	No
	If "Yes," explain the arrangement in Part XIII		<u>-</u>		·					
Pa	art V Endowment Funds Compl							1 () =		
	 	(a) Current year	(b) Prior	/ear	(c) Two years	back (d) I	hree years back	(e) For	ır years	s back
1a	Beginning of year balance									
b	Contributions		1							
С	Net Investment earnings, gains, and									
	losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the year	ar end balance (line 1g) held	as						
а	Board designated or quasi-endowment ▶		%							
b	Permanent endowment ▶%	6								
С	Temporarily restricted endowment ▶	%								
	The percentages in lines 2a, 2b, and 2c sho	ould equal 100%								
За	Are there endowment funds not in the poss			at are h	eld and admi	nistered for t	:he			
	organization by								Yes	No
	(i) unrelated organizations							3a(i)		
	(ii) related organizations							3a(ii)		
þ	If "Yes" to 3a (II), are the related organizatio	ns listed as requ	ured on Sch	edule R	?			3b		
4	Describe in Part XIV the intended uses of t									
	art VI Land, Buildings, and Equ									
	· · · · · · · · · · · · · · · · · · ·					() 5				
	Description of Investment	(a) Costor	other basis stment)	\- /	ost or other asis (other)	(c) Debied	ation	(d) Boo	k value	•
4.0	Land	,	,							
		425	000			50	650	265	2 E	
b	Buildings		,000.				<u>,650.</u>		, 35	
C	Leasehold improvements.		,939.				<u>,940.</u>		, 99	
d	Equipment		,450.				,315.		,13	
e	Other		,580.		5) 1		,660.		, 92	
rot	tal. Add lines 1a through 1e (Column (d) mu	ist equal Form 9	90, Part X, c	olumn (B), line 10(c))	<u> </u>	394	,40	14.

American	Legion	#348
Schedule D (Forr		

Reconciliation of Revenue per Audited Financial Statements With Revenue per Intervenue, gains and other support per audited financial statements Intervenue, gains and other support per audited financial statements Intervenue, gains and other support per audited financial statements Intervenue, gains and other support per audited financial statements Intervenue, gains and other support per audited financial statements Intervenue, gains and other support per audited financial statements Intervenue, gains and revenue per Audited Financial Statements With Revenue per Financial Statements With Financial Statements Financial Statements With Revenue per Financial Statements Financial Statem	
a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIII) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII) c Add lines 4a and 4b	
b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIII) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII) c Add lines 4a and 4b	
c Recoveries of prior year grants d Other (Describe in Part XIII) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII) c Add lines 4a and 4b	
d Other (Describe in Part XIII) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII) c Add lines 4a and 4b 2e 4a 4b 4c	
e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII) c Add lines 4a and 4b	
3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII) c Add lines 4a and 4b 3 4a 4b 4c	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII) c Add lines 4a and 4b 4c	
a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII) c Add lines 4a and 4b 4a 4b 4c	
b Other (Describe in Part XIII) c Add lines 4a and 4b 4c	
c Add lines 4a and 4b	
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	
Reconciliation of Expenses per Audited Financial Statements With Expense p	er Return
1 Total expenses and losses per audited financial statements 1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25	
a Donated services and use of facilities 2a	
b Prior year adjustments 2b	
c Other losses 2c	
d Other (Describe in Part XIII)	
e Add lines 2a through 2d 2e	
3 Subtract line 2e from line 1	<u> </u>
4 Amounts included on Form 990, Part IX, line 25, but not on line 1	
a Investment expenses not included on Form 990, Part VIII, line 7b	
b Other (Describe in Part XIII)	
e Add lines 4a and 4b	
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) Part XIII Supplemental Information	

Complete this part to provide 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, line 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Schedule D, Part VI - O	ther fixed asset	ts held for i	nvestment	
	Cost or	Cost or	 	
	Other Basis	Other Basis		
Investment description	(Investment)	(Other)	<u>Depreciation</u>	Book value
Furnitures & fixtures	5,580.		3,660.	1,920.
	5,580.		3,660.	1,920.

Form **4562**

Depreciation and Amortization (Including Information on Listed Property)

OMR	NO	1545-0	η,	/2
			_	_

Name(s) shown on return American Legion #348 990 - Page 1 59-2903617 Business or activity to which this form relates 990 - Page 1 59-2903617 Business or activity to which this form relates 990 - Page 1 59-2903617 Business or activity to which this form relates 990 - Page 1 59-2903617 Business or activity to which this form relates 990 - Page 1 59-2903617 Business or activity to which this form relates 990 - Page 1 59-2903617 Business or activity to which this form relates 990 - Page 1 59-2903617 Business or activity to which this form relates 990 - Page 1 59-2903617 Business or activity to which this form relates 990 - Page 1 59-2903617 Business or activity to which this form lenes 990 - Page 1 59-2903617 1		tment of the Treasury al Revenue Service	V ▶ See s	separate instructions.	► Attach to	Attachment Sequence No 179			
American Legion F348 990 - Page	Name	e(s) shown on return							Identifying number
Control Cont	Αm	erican Legi	on #348	990	- Page 1				1 ' '
Note: Note: Note: Natural manurant (See instructions) 1 5.00,000.									1 00 2000017
1			-	• -					
2 Total cost of section 179 property placed in service (see instructions) 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 4 Reduction in limitation for tax year Subtract line 3 from line 2 if zero or less, enter -0- 5 Dollar limitation for tax year Subtract line 3 from line 1 if zero or less, enter -0- 6 (a) Description of property (b) Cost (business use only) (e) Elected cost 5 Carryover of disallowed deduction from line 1 if zero or less, enter -0- 7 Listed property Enter the amount from line 29 8 Total effected cost of section 179 property Add amounts in column (c), lines 6 and 7 9 Tentative deduction. Enter the smaller of line 5 or line 8 10 Carryover of disallowed deduction from line 1 and 1 of your 2011 Form 4562 11 Business income limitation. Enter the smaller of business income (not less than -0-) or line 5 (see instructions) 11 12 Carryover of disallowed deduction from line 1 and 1 of your 2011 Form 4562 13 Carryover of disallowed deduction from line 1 and 1 of your 2011 Form 4562 14 Special Depreciation Add lines 9 and 10, less line 12	1				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			1	500,000
3 Threshold cost of section 179 property before reduction in Inmitation (see instructions) 9	2	,	•	d in service (see instruct	tions)				
4 Reduction in Imitation Subtract line 2 from line 2 if zero or less, enter -0- Dollar Imitation for tax year Subtract line 4 from line 1 if zero or less, enter -0- if married filing separately, see instructions 6 (a) Description of property (b) Cost (business size only) (e) Elected cost 7 Lated property Enter the amount from line 29 7 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 Tentative deduction. Enter the smaller of line 5 or line 8 10 Carryover of desallowed deduction from line 13 of your 2011 Form 4562 11 Business income limitation. Enter the smaller of business income (not less than -0-) or line 5 (see instructions) 11 5 500 , 000. 12 Section 179 seprese deduction Add lines 9 and 10, lites to not enter more than line 11 12 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	3					tions)	<u>a</u>	3	
See instructions	4	Reduction in limitatio	n Subtract line 3 fr	om line 2 If zero or less	s, enter -0-	,	Ţ	4	
See instructions	5	Dollar limitation for ta	x year Subtract line	e 4 from line 1 If zero o	r less, enter -0-	If married	filing separately,		
(a) Description of property (b) Cost (business use early) (c) Elected cost (d) Classification of property (e) Elected cost (f) Elected cost (g) Elected cost of section 178 property Add amounts in column (c), lines 6 and 7 Fartalized adduction Enter the smaller of line 5 or line 8 Total elected cost of section 178 property Add amounts in column (c), lines 6 and 7 Business income limitation Enter the smaller of line 5 or line 8 Total elected cost of section 178 property Add amounts in column (c), lines 6 and 7 Business income limitation Enter the smaller of lines 5 or line 8 Total elected cost of section 178 property Add amounts in column (c), lines 6 and 7 Business income limitation Enter the smaller of business income (not less than -0-) or line 5 (see instructions) 11								5	500,000.
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	6	(a)	Description of pro	perty (b) Cost (busines	s use only)	(c) Elected cost		
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7									
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7									
9 Tentative deduction. Enter the smaller of line 5 or line 8 10 Carryover of disallowed deduction from line 13 of your 2011 Form 4562 11 Business income limitation. Enter the smaller of business income (not less than -0-) or line 5 (see instructions) 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12	7	Listed property Ente	r the amount from I	ine 29		7			
Carryover of disallowed deduction from line 13 of your 2011 Form 4562 10 500,000 11 50	8	Total elected cost of	section 179 proper	ty Add amounts in colu	mn (c), lines 6 ai	nd 7	•	8	
Business income limitation. Enter the smaller of business income (not less than -0-) or line 5 (see instructions). Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11.	9	Tentative deduction	Enter the smaller of	of line 5 or line 8				9	
Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2013 Add lines 9 and 10, less line 12 13	10	Carryover of disallow	ed deduction from	line 13 of your 2011 For	rm 4562			10	
Note: Do not use Part II or Part III below for listed property Instead, use Part V Part III Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) 14	11	Business income limi	tation Enter the sm	naller of business incom-	e (not less than -	-0-) or line	5 (see instructions)	11	500,000.
Note: Do not use Part II or Part III below for listed property. Instead, use Part V Part III Special Depreciation Allowance and Other Depreciation (bo not include listed property) (See instructions) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 4	12	Section 179 expense	deduction Add lin	es 9 and 10, but do not	enter more than	line 11		12	
Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) 14	13	Carryover of disallow	ed deduction to 20	13 Add lines 9 and 10,	less line 12	▶ 13			and the second
Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14		americ of							
the tax year (see instructions) 7	Par	till Special D	epreciation A	llowance and Oth	er Deprecia	tion (Do	not include listed p	ropert	ty) (See instructions)
15 Property subject to section 168(f)(1) election 16 Other depreciation (including ACRS) Part IIII MACRS Depreciation (Do not include listed property (See the instructions)	14	Special depreciation	allowance for quali	fied property (other than	n listed property)	placed in	service during		
Cher depreciation (including ACRS) 16 Chart MACRS Depreciation (Do not include listed property) (See the instructions)		the tax year (see inst	ructions)					14	4,459
MACRS Depreciation (Do not include listed property) (See the instructions) Section A	15	Property subject to s	ection 168(f)(1) elec	ction				15	
Section A MACRS deductions for assets placed in service in tax years beginning before 2012 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section BAssets Placed in Service During 2012 Tax Year Using the General Depreciation System (a) Classification of property (b) Month and year placed in Service During 2012 Tax Year Using the General Depreciation System (b) Month and year placed in Service During 2012 Tax Year Using the General Depreciation System (c) Basis for depreciation of property (e) Convention (f) Method (g) Depreciation deduction (g) Depreciation of property (e) Convention (g) Method (g) Depreciation deduction (g) Depreciation of property (e) Convention (g) Method (g) Depreciation deduction (g) Depreciation of property (e) Convention (g) Method (g) Depreciation deduction (g) Depreciation of property (e) Convention (g) Method (g) Depreciation of period (e) Convention (g) Method (g) Depreciation (g) Deprecia		March 1/4						16	
MACRS deductions for assets placed in service in tax years beginning before 2012 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section BAssets Placed in Service During 2012 Tax Year Using the General Depreciation System (a) Classification of property (b) Month and year placed in Service During 2012 Tax Year Using the General Depreciation System (c) Basis for deproperiod (e) Convention (f) Method (f) Method (e) Convention (f) Method (f) Met	Par	MACRS	Depreciation (ne instruction	ins)		
If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B Assets Placed in Service During 2012 Tax Year Using the General Depreciation System Section B Assets Placed in Service During 2012 Tax Year Using the General Depreciation System Canal Classification of property									15.00
general asset accounts, check here Section BAssets Placed in Service During 2012 Tax Year Using the General Depreciation System (a) Classification of property (a) Classification of property (b) Month and year placed in (business/investment use only-see instructions) 19a 3-year property b 5-year property c 7-year property e 15-year property e 15-year property g 25-year property f 20-year property g 25-year property h Residential rental property property 1 Nonresidential real property C 275 yrs								17	17,260
Section BAssets Placed in Service During 2012 Tax Year Using the General Depreciation System (a) Classification of property (b) Month and year placed in Service During 2012 Tax Year Using the General Depreciation System (c) Basis for depr (business/investment use only-see instructions) (d) Recovery period (e) Convention (f) Method (g) Depreciation deduction (g) Depreciation deducti	18	_		placed in service during	the tax year into	one or mo	e		
(a) Classification of property (b) Month and Year placed in Service period (b) Method (c) Depreciation (business/investment use only-see instructions) 19a 3-year property b 5-year property c 7-year property e 15-year property g 25-year property g 25-year property f 20-year property g 25-year property g 275 yrs g 26-year property g 275 yrs g 27		 		Panulas Dilita - 0040 Ta	Va alii i ladii aliida	- 6	Dannalallan Cuat		
(a) Classification of property year placed in (business/investment use only-see instructions) b		Section B				e Generai	Depreciation System	em	(a) December
b 5-year property 258. 7 MQ 200 DB 9 d 10-year property 4,200. 15 MQ S/L 35 f 20-year property 4,200. 15 MQ S/L 35 f 20-year property 25 yrs S/L S/L h Residential rental property 27 5 yrs MM S/L i Nonresidential real property 39 yrs MM S/L Section CAssets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs S/L c 40-year 40 yrs MM S/L Part IV Summary (see the instructions) 21 Listed property Enter amount from line 28	(a) (Classification of prope	rty year placed in	(business/investment use		(e) Conve	ention (f) Metho	od	
c 7-year property 258. 7 MQ 200DB 9 d 10-year property 4,200. 15 MQ S/L 35 f 20-year property 25 yrs S/L S/L g 25-year property 25 yrs MM S/L h Residential rental property 27 5 yrs MM S/L i Nonresidential real property 39 yrs MM S/L Section CAssets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs S/L c 40-year 40 yrs MM S/L Part IV Summary (see the instructions) 21	<u>1</u> 9a								
d 10-year property 4,200. 15 MQ S/L 35 f 20-year property 4,200. 15 MQ S/L 35 g 25-year property 25 yrs S/L h Residential rental property 27 5 yrs MM S/L i Nonresidential real property 39 yrs MM S/L i Nonresidential real property 39 yrs MM S/L Section CAssets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs S/L c 40-year 40 yrs MM S/L Part IV Summary (see the instructions) 21	b	5-year property		0.50					
15-year property	c		- San	258.	/	MQ	200	DB	9
f 20-year property g 25-year property h Residential rental property 27 5 yrs MM S/L i Nonresidential real property Section CAssets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System Class life b 12-year c 40-year Part IV Summary (see the instructions) 25 yrs MM S/L MM S/L MM S/L S/L SP S/L	<u>d</u>			4 000					
g 25-year property 25 yrs S/L h Residential rental 27 5 yrs MM S/L property 27 5 yrs MM S/L i Nonresidential real 39 yrs MM S/L Section CAssets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs S/L Part IV Summary (see the instructions) 21 Listed property Enter amount from line 28				4,200.	15	MQ	S/	<u>L</u>	35
h Residential rental property 27 5 yrs MM S/L i Nonresidential real 39 yrs MM S/L property MM S/L Section CAssets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs S/L part IV Summary (see the instructions) 21 Listed property Enter amount from line 28	t				_				
property i Nonresidential real 39 yrs MM S/L property MM S/L Section CAssets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System 20a Class life b 12-year 12 yrs S/L c 40-year 40 yrs MM S/L Part IV Summary (see the instructions) 21 Listed property Enter amount from line 28						ļ			
i Nonresidential real property	h					† · ·			-
property Section CAssets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System 20a Class life b 12-year			-						
Section CAssets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs S/L c 40-year 40 yrs MM S/L Part IV Summary (see the instructions) 21 Listed property Enter amount from line 28	i				39 yrs	 			
20a Class life S/L b 12-year 12 yrs S/L c 40-year 40 yrs MM S/L Part IV Summary (see the instructions) 21 Listed property Enter amount from line 28 21			acete Blacet in Ca	muine Durine 2040 Terr	Voor Heime 4h -				1
b 12-year 12 yrs S/L c 40-year 40 yrs MM S/L Part IV Summary (see the instructions) 21 Listed property Enter amount from line 28			asers Lighted in 26	a vice During 2012 Tax	rear Using the	Alternativ		iem	
c 40-year 40 yrs MM S/L Part IV Summary (see the instructions) 21 Listed property Enter amount from line 28 21			- , , · · · · · · · · · · · · · · · · ·		40.	-			
Part IV Summary (see the instructions) 21 Listed property Enter amount from line 28 21					· · · · · · · · · · · · · · · · · · ·				
21 Listed property Enter amount from line 28 21			/ (coo the instruct :	no)	40 yrs	ı MM	S/L		<u> </u>
								24	1
		· · · · · ·			and 20 in column	(a) and b	as 21 Enter here	41	

23

and on the appropriate lines of your return. Partnerships and S corporations-see instructions

For assets shown above and placed in service during the current year, enter the

21,763.

130	- Eage	; <u>T</u>										59-29	90361	. /	
orm	4562 (2012)	Am	<u>erican</u>	Leg	ion #	348									Page 2
Par	Lis	ted Property (In						llular te	lephones,	certain c	omput	ers, and	property	used fo	or
	ente	rtainment, recreation	n, or amusem	nent)											
	Note	: For any vehicle for	r which you a	are usin	g the stan	dard r	nıleage r	ate or d	leducting le	ease exp	ense,	complete	e only 24	a, 24b,	
	colu	mns (a) through (c)	of Section A,	all of S	ection B,	and Se	ection C	ıf applic	able						
<u>Secti</u>	on ADepre	ciation and Other	Information	(Cautio	n: See the	einstru	ictions fo	r limits	for passer	ger auto	mobile	es)		_	
4a [Do you have o	evidence to support	the business	/investr	nent use o	claime	d? 🗌 Ye	s 🗌 No	24b if	"Yes," ıs	the ev	idence v	vritten?	Yes	□ No
	(a)	(b)	(c) Busn /		(d)		(е		(f)	(9	1)		(h)		(i)
Тур	e of property	Date placed	investment use		t or other	(bu	Basis fo	r aepr estment	Recovery	Met	nod/	Dep	reciation		ected on 179
(list	vehicles first	in service	percentage		basis		use o	nly)	period	Conv	ention	dec	duction	C	ost
:5	Special allov	ance for qualified lis	sted property	placed	in service	e durin	g the tax	year a	and used n	nore				754	
	than 50% in	a qualified business	use (see ins	truction	s)						25			S. 3	
6	Property use	d more than 50% in	a qualified b	usiness	use					·		,		-r	
			%						<u> </u>						
			%						<u> </u>					ļ	
			%			ļ				1		<u> </u>	_ .		
7	Property use	d 50% or less in a q	ualified busi	ness_us	e				1						
			%				·		1	S/L -					
			%						-	S/L -				_	
			%							S/L -					
8		s in column (h), line:	_				ine 21, p	age 1			28		1		2000
9	Add amount	s in column (i), line 2											29		
_					Inform										
		on for vehicles used												ed vehic	les to
		st answer the quest		on C to	see if you	meet	an exce	otion to	completing			r those y	vehicles	· · · · · · · · ·	
10		ss/investment miles			a) iicle 1		(b) nicle 2	1	(c) hicle 3	(d) Vehic			e) icle 5	(1 Vob	f) icle 6
	• •	ear (do not include o	commuting	Ven	icle i	vei	iicie z	Ve	nicle 3	Verillo	16 4	Ven	icle 3	VEII	CIE 0
14	miles)	itina milao della di	una tha vaar	<u></u>						•		-			
11 12		ıtıng miles driven du ersonal (noncommu													
_	miles driven	crsonal (noncomine	ung)						Ì						
33		riven during the yea	ır						+						_
	Add lines 30		•						ľ						
34		icle available for per	rsonal	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	use during o	ff-duty hours?												-	
35	Was the veh	icle used primarily b	y a												
	more than 5	% owner or related p	oerson?												
36	Is another ve	ehicle available for													
	personal use												Ll		
		Section CQue							-	-	-				
		stions to determine if		n excep	tion to co	mpletir	ng Section	n B for	vehicles u	sed by e	mploy	ees who	are not	more th	an 5%
		persons (see the ins											-	V	N-
37	-	tain a written policy	statement th	at proni	dits all pe	rsonai	use or v	enicies,	including	commut	ing, by	your		Yes	No
	employees?	itain a written policy	atatamant th	at arabi	hita naras	میں امم	a af yah	alaa ay	oont oomr	nutina h		omplo.	2002		
88	-	uctions for vehicles			•				•	nuting, t	y your	Cimpioye	-cs·		
19		all use of vehicles b			•		, 01 1/61	JI IIIOI G	OWITEIS				-		
10	•	ide more than five v					formatio	n from v	our emplo	vees abo	out the	use of t	he l		
-		d retain the informati	•	•	, ,			7		,		•	-		
11		the requirements c			automobil	e dem	onstratio	n use?	(See the in	struction	ıs)		Ì		
	-	answer to 37, 38, 3							-					(*	
Par		ortization													
		<u> </u>	(1	b)		-	(c)		(d)	1	e)		(f)	
	Descrip	(a) tion of costs	Date amo	ortizatio	n	Amo	rtizable nount		Coo sect	de		tization lod or		rtization nis year	for
			ا مور	gins	1	an			3001		Inerc	entage	u	year	

43 Am	(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42	Amortization of costs that begins of	during your 2012 tax yea	ar (see the instructions)			
43	Amortization of costs that began b	efore your 2012 tax yea	ar		43	
44	Total. Add amounts in column (f)	See the instructions for	where to report		44	
SBA	Copyright 2012 Saxon Tax Softwa	ire		-	- - -	Form 4562 (2012

Schedule O

Supplemental Information to Form 990 or 990-EZ

(Form 990 or 990-EZ)

Department of the Treasury

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

▶ Attach to Form 990 or 990-EZ.

2012 Open to Public Inspection

OMB No 1545-0047

Name of the organization

American Legion #348

Employer identification number 59-2903617

(a) Dedicated to God and Country, the American Legion promotes patriotism, strong national security, adequate care for veterans, their widows and orphans, and community service and wholesome development of the nations youth. (b) The American Legion also provides and assistance to veterans and/or their survivors on benefits available, and unemployed veterans regarding programs and training. (c) The American Legion provided fraternal, social, educational, and recreational activities for veterans and their families. (d) The American Legion also actively participates in civic and memorial affairs, visit the sick and provides handicap equipment and blood, support of the youth in educational and sports activities are also a part of the program.

Part III, Line 4 - Exempt purpose achievements for:

- (a) Provide social, fraternal, recreational services and further support the means to accomplish the services of the American Legion.
- (a) Provides for the feeling of being a part of the organization and provides recreational and social services to members and their families.

Part VI, Line 11b - Process used by the organization to review this 990 return N/A

Part VI, Line 19 - How Org. makes Documentation, Policies & Statements public Posted on bulletin board at organization, or available upon request.

Part VI, Section C, Line 20 - Person in charge of books and records

Jim Fish (321)799-1060

105 Lincoln Ave Cape Canaveral, FL 32920 Name of the organization
American Legion #348

Employer identification number
59-2903617

Description	Program services	Management & general	Fundraising	Total
Entertainment Miscellaneous expense Office postage Pest control Property taxes Rent Repairs & maintenance Supplies Utilities				1,347. 124. 892. 684. 158. 3,600. 4,919. 4,638. 21,304.
Totals:	0.	0.	0.	37,666.

Form **8868**

(Rev January 2013)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No 1545-1709

 If you are file 	ng for an Automatic 3-Month Extension, complete	only Part	I and check this box			
If you are file	ing for an Additional (Not automatic) 3-Month Exte	ension, con	nplete only Part II (on page 2 o	f this form)		
Do not compl	ete Part II unless you have already been granted a	n automatic	3-month extension on a previou	usly filed Form t	3868	
Electronic Fili	ing (e-file). You can electronically file Form 8868 if y	ou need a	3-month automatic extension of	time to file (6 n	nonths for a	
corporation re-	quired to file Form 990-T), or an additonal (not autor	natic) 3-mo	onth extension of time. You can e	electronically file	Form 8868	
o request an e	extension of time to file any of the forms listed in Part	I or Part II	with the exception of Form 8870.	Information Re	eturn for	
Transfers Asso	ociated With Certain Personal Benefits Contracts, whi	ch must be	sent to the IRS in paper format	(see instruction	s)	
For more deta	ils on electronic filing of this form, visit www.irs.gov/e	file and clic	k on e-file for Charities & Nonpr	ofits		
Pantl	Automatic 3-Month Extension of Time. Only subm	nt onginal (no copies needed)			
A corporation	required to file Form 990-T and requesting an autom	atic 6-mon	th extension-check this box and	complete		
Part I only						▶ □
All other corpo	rations (including 1120-C filers), partnerships, REMIC	Cs, and trus	sts must use Form 7004 to reque	st an extension	of time	
o file income i	tax returns					
 ,			Enter filer's	identifying nu		
Гуре ог	Name of exempt organization or other filers, se ins	tructions		Employer iden		mber (EIN) o
orint	American Legion #348			59-29		
File by the due date for	Number, street, and room or suite no If a PO box	k, see instru	ictions	Social security	number (S	SN)
iling your	105 Lincoln Ave.					
return See nstructions	City, town or post office, state, and ZIP code For a		Idress, see instructions			
11311 delio113	Cape Canaveral, FL 32920	<u>-2834</u>				
Enter the Retu	rn code for the return that this application is for (file a	a separate :	application for each return)			01
			· · · · · · · · · · · · · · · · · · ·			
Application		Return	Application			Return
ls For	0-m 000 F7	Code	Is For			Code
Form 990 or Form 990-EZ 01 Form 990-T (corporation) Form 990-BL 02 Form 1041-A					07	
				09		
Form 4720 (Individual) 03 Form 4720 Form 990-PF 04 Form 5227					10	
	sec 401(a) or 408(a) trust)	05	Form 6069			11
<u>.</u>	rust other than above)	06	Form 8870			12
· - · · · · · · · · · · · · · · · · · ·	are in care of ▶ Jim Fish					
• THE DOOKS (105 Lincoln Ave					
		L 3292	20			
Te	elephone No		Fax No ▶			
	ization does not have an office or place of business		·			▶□
	a Group Return, enter the organization's four digit G			If this is	s for the who	
	If it is for part of the group, check this box ► [•
	at an automatic 3-month (6-month for a corporation r					
- 4	02/18 , 20 14 , to file the exemp				e extension	s for the
organiza	ition's return for	-	-			
▶ □	calendar year 20 or					
	tax year beginning 07/0)1 ,201	2, and ending	06/3	0 , 20 1	.3
2 If the tax	year entered on line 1 is for less than 12 months, ch	neck reasor	n 🔲 Initial return 🔲	Final return		
☐ Cha	inge in accounting period					
					1	
3a If this ap	oplication is for Form 990-BL, 990-PF, 990-T, 4720, o	or 6069, en	ter the tentative tax,			
	nonrefundable credits See instructions			3a	\$	
b If this ap	oplication is for Form 990-PF or 990-T, 4720, or 6069	, enter any	refundable credits and estimate			
	ments made Include any prior year overpayment allo			3b	\$	
	Due. Subtract line 3b from line 3a Include your pa		this form, or, if required, by usin	_		
EFTPS ((Electronic Federal Tax Payment System) See instruc	ctions		3c	\$	
Caution. If yo	ou are going to make an electronic fund withdrawal v	vith this For	rm 8868, see Form 8453-EO and	Form 8879-E0	O for	
payment instri	uctions					