A For the 2006 calendar year, or tax year beginning 08-01-2006

Form **990**

匆

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

and ending 07-31-2007

OMB No 1545-0047 **Open to Public** Inspection

R (Check if a	nnlıcable		C Name of organization	-			D Emp	loyer id	dentification number
_	Address ch		Please use IRS	American Legion Post No 1				59-0	09378	26
	Name chai	_	label or print or		box if mail is not delivered to	street addr	ess) Room/sur			number
_	nıtıal retui		type. See Specific	PO Box 6098				(321	1)269	-9959
	inal returi		Instruc-	City or town, state or count	ry, and ZIP + 4		'	F Accou	nting me	ethod 🔽 Cash 🖵 Accrual
			tions.	Titusville, FL 32782					ther (sp	ecify) 🕨
	Amended i									
/	Application	pending					H and I a	re not applic	able to	section 527 organizations
					nd 4947(a)(1) nonexempt c hedule A (Form 990 or 990-					or affiliates? Yes Vo No
e '	Wah cit	e: ► N/A					H(b) If "	Yes" enter n	umber o	of affiliates 🕨
		· ·					1	all affiliates		
<u>J</u>	Organiza	tion type	e (check only	one) ► 🔽 501(c) (19) 🖪 (nsert no)	527	_			See instructions)
					ing organization and its gross r			his a separa [.] ered by a gi		n filed by an organization ng?
			than 25,000 nplete return	A return is not required, but if	the organization chooses to file	a return,		oup Exemi	•	<u> </u>
_										anization is not required to
				5b, 8b, 9b, and 10b to lin	<u> </u>		atta	nch Sch B (F	om 99	0, 990-EZ, or 990-PF)
__ P	art I				s in Net Assets or F	und Ba	ilances (S	ee the i	nstru	ictions.)
	1			s, grants, and sımılar am	ı	. 1				
	а			onor advised funds .		1a		605		
	b			ort (not included on line	<i>'</i>	1b		22,873		
	С			pport (not included on lin	,	1c		6,659		
	d	Govern	ment contr	ibutions (grants) (not inc	luded on line 1a)	1d				
	e	Total (a	add lines 1a	a through 1d) (cash \$ <u>30</u>	,137 noncash \$ _)		1e	30,137
	2	Program	m service r	evenue including governi	nent fees and contracts (rom Pari	t VII, line 93) .	2	15,130
	3	Membe	rship dues	and assessments				•	3	22,624
	4	Interes	t on saving	ıs and temporary cash ın	vestments			-	4	12,019
	5	Divider	nds and inte	erest from securities .					5	26,183
	6a	Gross	rents			6a		800		
	ь	Less r	ental exper	nses		6b				
	С				from line 6a			•	6с	800
븰	7	Otherı	nvestment	ıncome (describe 🟲 🕏)				•	7	131
Reveni	8a	Gross	amount fron	n sales of assets	(A) Securities		(B) 0 tl	ner		
œ				ry	213,123			1,389		
	Ь	Less cos	st or other bas	sis and sales expenses	150,008			729		
	c		, , ,	ach schedule)	63,115	8c 😤		660		
	d				s (A) and (B)				8d	63,775
	9	Special	l events an	d activities (attach sche	dule) If any amount is fro	m gamin	g , check here	₽►□		
	а	Gross	revenue (no	ot including \$	of					
			•	rted on line 1b) 💯 🔒 .		9a		6,924		
	b			nses other than fundraisii		9b		250		
	C				ubtract line 9 b from line 9 	1			9c	6,674
	10a			entory, less returns and		10a		258,755		
	b		-	Is sold	schedule) Subtract line 10b fro	10b	45 -1	139,659	4.0	110.000
	c								10c	119,096
	11		•	,	7,8d,9c,10c,and11 .			•	11	46,721 343,290
_	13)				13	110,286
en His	14				umn (C))				14	107,501
Expenses	15								15	107,301
E,K	16								16	
	17				nn (A)				17	217,787
	18				e 17 from line 12				18	125,503
Net Assets	19				f year (from line 73, colun				19	623,077
ă T	20				es (attach explanation)				20	-13
볼	21		=		Combine lines 18, 19, an				21	748,567
	·			•	. ,					·

Part II Statement of Functional Expenses

All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

	Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a	Grants paid from donor advised funds (attach Schedule)					
	(cash \$noncash \$) If this amount includes foreign grants, check here	22a				
22b	Other grants and allocations (attach schedule)					
	(cash \$noncash \$) If this amount includes foreign grants, check here					
		22b				
23	Specific assistance to individuals (attach schedule)	23				
24	Benefits paid to or for members (attach schedule)	24				
25a	Compensation of current officers, directors, key employees etc Listed in Part V-A (attach schedule)	25a				
Ь	Compensation of former officers, directors, key employees etc listed in Part V-B (attach schedule)	25b				
c	Compensation and other distributions not icluded above to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$ (attach schedule)	25с				
26	Salaries and wages of employees not included on lines 25a, b and c	26	43,025	43,025		
27	Pension plan contributions not included on lines 25a, b and c	27				
28	Employee benefits not included on lines 25a - 27	28				
29	Payroll taxes	29	4,811	4,811		
30	Professional fundraising fees	30				
31	Accounting fees	31	3,012		3,012	
32	Legal fees	32				
33	Supplies	33	9,168	7,035	2,133	
34	Telephone	34	767		767	
35	Postage and shipping	35	3,660	2,790	870	
36	Occupancy	36				_
37	Equipment rental and maintenance	37	2,910		2,910	
38	Printing and publications	38	3,991	3,991		
39	Travel	39				
40	Conferences, conventions, and meetings	40				
41	Interest	41				
42	Depreciation, depletion, etc (attach schedule)	42	12,426		12,426	
43	Other expenses not covered above (itemize)	42-				
a	See Additional Data Table	43a 43b				
Ь		43c				
c d		43d				
a e		43a 43e				
f		43e				
g		43g				
44	Total functional expenses. Add lines 22a through 43g	1-29				
	(Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	217,787	110,286	107,501	0
	Costs. Check ► 「 If you are following SOP 98-2 ny joint costs from a combined educational campaign and fundraising	solici	tation reported	ın (B) Program	n services?	- □Yes ▽No

If "Yes," enter (i) the aggregate amount of these joint costs \$______, (ii) the amount allocated to Program services \$______, and (iv) the amount allocated to Fundraising \$_______, and (iv) the amount allocated to Fundraising \$_______, and (iv) the amount allocated to Fundraising \$_______, and (iv) the amount allocated to Fundraising \$________, and (iv) the amount allocated to Fundraising \$__________.

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

All o		ements neasura	in a clear and concise manner State the number of clients served, ble (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt	Program Service Expenses (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others)
а	Veterans service organization			
	(Grants and allocations \$)		If this amount includes foreign grants, check here 🕨 🦵	110,286
Ь				
	(Grants and allocations \$)	If this amount includes foreign grants, check here 🕨 🦵	
С				
	(Grants and allocations \$)	If this amount includes foreign grants, check here 🕨 🦵	
d				
	(Grants and allocations \$)	If this amount includes foreign grants, check here 🕨 🦵	
e	Other program services (attach schedule) (Grants and allocations \$)	If this amount includes foreign grants, check here 🕨 🦵	
f	Total of Program Service Expenses (should ed	ual lin	e 44, column (B), Program services)	110,286

Part IV	Balance	Sheets	(See the	instructions.)	
			•	-	

Pa	rt IV	Balance Sheets (See the instruc	ctions	.)			
Not	e:	Where required, attached schedules and amou column should be for end-of-year amounts on		hin the description	(A) Beginning of year		(B) End of year
	45	Cash—non-interest-bearing			20,354	45	29,601
	46	Savings and temporary cash investments				46	
	47a	Accounts receivable	47a				
	ь	Less allowance for doubtful accounts	47b			47c	
	40-	Diadaga magamakia	40-				
	48a	Pledges receivable	48a				
	Ь	Less allowance for doubtful accounts	48b			48c	
	49	Grants receivable	• •			49	
	50a	Receivables from current and former officer key employees (attach schedule)				50a	
	b	Receivables from other disqualified persons 4958(c)(3)(B) (attach schedule)	s (as de	fined under section		50b	
	51a	Other notes and loans receivable (attach					
		schedule)	51a				
Assets	Ь	Less allowance for doubtful accounts	51b			51c	
4 8	52	Inventories for sale or use			9,707	52	13,003
	53	Prepaid expenses and deferred charges .				53	
	54a	Investments—publicly-traded securities	. ▶	Cost		54a	
	ь	Investments—other securities (attach sche	edule) I	► 「Cost 「FMV	546,035	54b	527,492
	55a	Investments—land, buildings, and equipment basis	55a				
	b	Less accumulated depreciation (attach schedule)	55b			55c	
	56	Investments—other (attach schedule) .				56	
	57a	Land, buildings, and equipment basis	57a	392,631			
	b	Less accumulated depreciation (attach schedule)	57b	243,775	64,427	57c	148,856
	58	Other assets, including program-related inv	vestme	nts			
		(describe -		,	1	58	
		-					
	59	Total assets (must equal line 74) Add lines	s 45 thr	ough 58	640,524	59	718,952
	60	Accounts payable and accrued expenses			608	60	3,108
	61	Grants payable		[61	
	62	Deferred revenue		[62	
ą.	63	Loans from officers, directors, trustees, and	d key er	mployees (attach			
		schedule)				63	
! ;	64a	Tax-exempt bond liabilities (attach schedu	le) .		14,785	64a	35,196
	ь	Mortgages and other notes payable (attach	schedu	ule)		64b	
	65	Other liablilities (describe 🟲)	2,054	65	2,473
	66	Total liabilities Add lines 60 through 65 .			17,447	66	-29,615
	Orga	nizations that follow SFAS 117, check here I	► <mark> </mark>	nd complete lines		_	
g)	67	Unrestricted				67	
ĕ	68	Temporarily restricted				68	
Balances	69	Permanently restricted		· · · · · · · · · · · · · · · · · · ·		69	
о О		nizations that do not follow SFAS 117, check		- I			
Fund	Oigu	complete lines 70 through 74					
5	70	Capital stock, trust principal, or current fun		70			
sets (71	Paid-in or capital surplus, or land, building,		71			
8	72	Retained earnings, endowment, accumulate	623,077	72	748,567		
et As	73	Total net assets or fund balances Add line					
Ž		through 72 (Column (A) must equal line 19	000.077	70	740 507		
		line 21)		66 173	623,077	73	748,567
	74	Total liabilities and net assets / fund balances	: Add line	soo and /3 I	640,524	74	718,952

_	990 (200 t IV-A	Reconciliation of Revenu	ue per Audited Finan	icial Sta	itements V	Vith Reven	ue per	Page 5 Return (See
	Total	the instructions.) revenue, gains, and other suppor	t ner audited financial stat	ements			a	343,290
b		nts included on line a but not on		cincing			- 	313,230
1		nrealized gains on investments	•	b1				
2		ed services and use of facilities		b2			1	
3	Recov	veries of prior year grants		b3			1	
4	Other	(specify)		b4				
	A dd Iı	nes b1 through b4					ь	
c	Subtr	act line b from line a					с	343,290
d	A mou	nts included on Part I, line 12, b	ut not on line a					
1		tment expenses not included on	Part I, line	d1				
2	Other	(specify)					1	
				d2				
		nes d1 and d2					d	
е		revenue (Part I, line 12) Add lin					_e	343,290
Part		Reconciliation of Expens		ncial St	atements	With Expe		er Return
а		expenses and losses per audited					a	217,787
b	A mou	nts included on line a but not on	Part I, line 17					
1	Donat	ed services and use of facilities		b1				
2		year adjustments reported on Pa	rt I, line	b2				
3	Losse	es reported on Part I, line		b3				
4		(specify)		b 4				
	A dd li	nes b1 through b4					Ь	
c	Subtra	act line b from line a					С	217,787
d	A mou	nts included on Part I, line 17, b	ut not on line a:					· ·
1	Inves	tment expenses not included on		d1				
2	Other	(specify)		d2				
	A dd li	nes d1 and d2 .			'		a	
e		expenses (Part I, line 17) Add li					e	217,787
Part		Current Officers, Director director, trustee, or key eminstructions.)	rs, Trustees, and Ke					
	(A)	Name and address	(B) Title and average hours per week devoted to position		ompensation aid, enter -0)	(D) Contrib employee ben deferred com plan	efıt plans 8 ıpensatıon	(E) Expense account and other allowances
РО В	y Withrov ox 6098 ville, FL		Treasurer 0		0			
РО В	al White ox 6098 ville, FL	327826098	Commander 0		0			
								-
			1					

	Comment Office as Discrete	- T		·			raye C
	t V-A Current Officers, Directors			·	1	Yes	No
75a	Enter the total number of officers, director	s, and trustees permitted	l to vote on organizatior	n business at board			
	meetings		<u>2</u>				
b	Are any officers, directors, trustees, or ke	y employees listed in For	m 990, Part V-A, or hig	jhest compensated			
	employees listed in Schedule A, Part I, or	highest compensated pro	ofessional and other ind	ependent			
	contractors listed in Schedule A , Part II-	A or II-B, related to each	other through family or	business			
	relationships? If "Yes," attach a statemen	t that identifies the indivi	duals and explains the	relationship(s) .	75b		Νο
c	Do any officers, directors, trustees, or key	employees listed in Forr	m 990, Part V - A , or hig	hest compensated			
	employees listed in Schedule A , Part I , or	highest compensated pro	ofessional and other ind	ependent			
	contractors listed in Schedule A, Part II-	A or II-B, receive comper	nsation from any other o	organizations, whether			
	tax exempt or taxable, that are related to organization"	the organization? See the	instructions for the de	finition of "related	75c		No
	If "Yes," attach a statement that includes						
	t V-B Former Officers, Director				75d	Yes	<u> </u>
	Benefits (If any former office (described below) during the benefits in the appropriate of	cer, director, trustee, e year, list that person olumn. See the instruc	or key employee red below and enter the	eived compensation	or otl sation	her bei	nefits
	(A) Name and address	(B) Loans and Advances	(If not paid enter -0-)	and deferred compensation plans		ner allowa	
ar	t VI Other Information (See the	instructions.)				Yes	No
76	Did the organization make a change in its activities detailed statement of each change	-			1		
,,	,	or governing decuments			76		No
77	Were any changes made in the organizing If "Yes," attach a conformed copy of the c		but not reported to the l	1857	77		No
78a	Did the organization have unrelated business gross		ing the year covered by this	return?	78a		No
	If "Yes," has it filed a tax return on Form 9				78b		No
	Was there a liquidation, dissolution, termination, or						<u> </u>
					79		No
30a	Is the organization related (other than by association	on with a statewide or nationwi	de organization) through con	nmon membership,			
	governing bodies, trustees, officers, etc , to any otl	her exempt or nonexempt orga	inization?		80a		No
b	If "Yes," enter the name of the organization	on 🕨					
01-	Enter direct or indirect malitical array 11		is exempt or no	nexempt			
	Enter direct or indirect political expenditu Did the organization file Form 1120-POL for				81b		N o

		ı		raye
	Other Information (continued)		Yes	No
2a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a		Νο
ь	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue			
	ın Part I or as an expense ın Part II(See ınstructions ın Part III) 82b			
3a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	Yes	
ь	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	Yes	
а	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		Νο
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	84b		Νo
	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a		Νο
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b		Νο
	If "Yes," was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed the prior year			
c	Dues assessments, and similar amounts from members			
d	Section 162(e) lobbying and political expenditures 85d			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e	1		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f	1		
q	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g		Νo
	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax			
	year [,]	85h		Νο
	501(c)(7) orgs. Enter a Initiation fees and capital contributions included on line 12 86a 0			
	Gross receipts, included on line 12, for public use of club facilities 86b	1		
	501(c)(12) orgs. Enter a Gross income from members or shareholders 87a 0	1		
	Gross income from other sources (Do not net amounts due or paid to other	1		
	sources against amounts due or received from them)	_		
b	and 301 7701-3? If "Yes," complete Part IX	88a		Νο
		88b		Νo
а	501(c)(3) organizations Enter A mount of tax imposed on the organization during the year under section 4911 ►, section 4912 ►, section 4955 ►			
	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		Νo
С	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Enter Amount of tax on line 89c, above, reimbursed by the organization			
e	All organizations. At any time during the tax year was the organization a party to a prohibited tax shelter			
	transaction?	89e		Νο
f	All organizations. Did the organization acquire direct or indirect interest in any applicable insurance contract?	0,50		110
•	An organizations. Did the organization dequire uncert of municipal interest in any applicable insurance contracts			
		89f		Νο
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time			
	during the year?			
		89g		Νo
а	List the states with which a copy of this return is filed >			
	Number of employees employed in the pay period that includes March 12, 2006 (See 90b			
_	instructions)			
а	The books are in care of ▶ Brady Withrow Telephone no ▶ (321)	269-9	959	
	PO Box 6098 Titusville FL			
	Located at ► Titusville, FL ZIP + 4 ► 327826098			
	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	Νo
	account)?	91b		Νο
	If "Yes," enter the name of the foreign country 🛌			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 , Report of Foreign Bank and Financial Accounts			

partnership, or disregarded entity

instructions.)

Part X

ownership interest

Information Regarding Transfers Associated with

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay pren(b) Did the organization, during the year, pay premiums, directly or indirectly

NOTE: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

% % %

406	5.111				(1)(1))	Yes	No
106	Did the reporting organization the Code? if "Yes," complete	•	•	ed in section 512	(b)(13) of		No
	(A) Name and address of eac controlled entity	ch Employer I	(B) Identification Imber	(C) Description of transfer	•	D) of transf	er
	Totals						
						Yes	No
07	Did the reporting organization the Code? if "Yes," complete			defined in section	512(b)(13) of		No
	(A) Name and address of eac controlled entity	ch Employer I	(B) Identification Imber	(C) Description of transfer		D) of transf	er
	Totals						
08	Did the organization have a bi	nding written contract in effe	ect on August 17, 200	6 covering the in	taracta ranta	Yes	No
	royalties and annuities descri	bed in question 107 above?	- '		terests, rents,		No
leas	Under penalties of perjury, I dec	bed in question 107 above? clare that I have examined this ret d complete Declaration of prepare	urn, including accompanying	g schedules and state ed on all information I	ements, and to the best of of which preparer has an		w ledge
leas ign ere	Under penalties of perjury, I decand belief, it is true, correct, and ****** Signature of officer Brady Withrow Treasurer	clare that I have examined this ret	urn, including accompanying	g schedules and state	ements, and to the best of of which preparer has an		w ledge
ign ere aid	e Under penalties of perjury, I decand belief, it is true, correct, and services and with the services and wi	clare that I have examined this ret	urn, including accompanying	g schedules and state ed on all information 2007-11-	ements, and to the best of of which preparer has an	y knowled	wledge dge
ign ere aid	Toyalties and annuities description Under penalties of perjury, I decand belief, it is true, correct, and ****** Signature of officer Brady Withrow Treasurer Type or print name and title Preparer's signature Firm's name (or yours if self-employed), address and ZIP + 4	clare that I have examined this ret	urn, including accompanying r (other than officer) is base	g schedules and state ed on all information 2007-11- Date Check if self-	ements, and to the best of of which preparer has an	y knowled	wledge dge

Software ID: 06000146

Software Version: 2006v3.1

EIN: 59-0937826

Name: American Legion Post No 1

Form 990, Part II, Line 43 - Other expenses not covered above (itemize):

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
a Utilities	43a	27,017		27,017	
b Small Tools & Equipment	43b	213		213	
c Security System	43c	2,829		2,829	
d Property & Sales Taxes	43d	16,077	15,526	551	
e Post Party	43e	53		53	
f Pool Table Payout	43f	87	87		
g Pest Control	43g	1,087		1,087	
h Over/Short	43h	5,029	5,029		
i Office Expense	43i	1,685	706	979	
j Music & Entertainment	43j	13,464	13,464		
k Miscellaneous	43k	31		31	
I Licenses & Permits	431	1,282		1,282	
m Lıab,Bond & W/C Ins	43m	8,829	2,542	6,287	
n Labor	43n	14,455	6,855	7,600	
o Karaoke Contest	43o	1,350	1,350		
p Juke Box Payout	43p	317	317		
q Gifts & Certificates	43q	180	180		
r Games Payouts	43r	46	46		
s Finance & Investm Charges	43s	940		940	
t Dues To Dept/Nat'l	43t	15,041		15,041	
u Dues & Subscriptions	43u	71		71	
v contributions	43v	325		325	
w Children & Youth	43w	387	387		
x Building Repairs	43x	17,145		17,145	
y Bingo Payouts	43y	539	539		
z Bank Service Charges	43z	606	606		
aa Automobile Expense	43aa	3,932		3,932	
ab ATM Payout Expenses	43ab	590	590		
ac Advertsing	43ac	410	410		

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Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2006 Gain/Loss from Sale of Other Assets Schedule

Name: American Legion Post No 1

EIN: 59-0937826

Software ID: 06000146

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Sales Expenses	Total (net)	Accumulated Depreciation
Electrical Sign	2004-10	Purchase	2006-08		1,389	1,389		660	660

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TY 2006 Gain/Loss from Sale of Public Securities Schedule

Name: American Legion Post No 1

EIN: 59-0937826

Software ID: 06000146

Software Version: 2006v3.1

Gross Sales Price: 213,123

Basis: 150,000

Sales Expenses: 8

Total (net): 63,115

TY 2006 Land etc. Schedule

Name: American Legion Post No 1

EIN: 59-0937826

Software ID: 06000146

Category/Item	Cost/Other Basis	Accumulated Depreciation	Book Value
Land	104,206		104,206
Improvements	39,350	17,060	22,290
Buildings	120,813	168,518	47,705
Machinery and Equipment	51,923	20,153	31,770
Furniture and Fixtures	76,339	38,044	38,295

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TY 2006 Other Changes in Net Assets Schedule

Name: American Legion Post No 1

EIN: 59-0937826

Software ID: 06000146

Description	Amount
Penalty Not Allowed	-13

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TY 2006 Other Investment Income Schedule

Name: American Legion Post No 1

EIN: 59-0937826

Software ID: 06000146

Description	Amount	
LT Cap Gains Nuveen	131	

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TY 2006 Other Liabilities Schedule

Name: American Legion Post No 1

EIN: 59-0937826

Software ID: 06000146

Description	Beginning of Year Amount	End of Year Amount
Sales Taxes Payable		1,070
	904	
Payroll Taxes	1,150	1,403

TY 2006 Sales Of Inventory Schedule

Name: American Legion Post No 1

EIN: 59-0937826

Software ID: 06000146

Category	Gross Sales	Cost of Goods Sold	Net (Gross Sales Minus Cost of Goods Sold)
	258,755	139,659	119,096

TY 2006 Special Events Schedule

Name: American Legion Post No 1

EIN: 59-0937826

Software ID: 06000146

Event Name	Gross Receipts	Contributions	Gross Revenue	Direct Expense	Net Income (Loss)
Fundraisers	6,924		6,924	250	6,674