

**Return of Organization Exempt From Income Tax**  
 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)  
 ▶ Do not enter social security numbers on this form as it may be made public.  
 ▶ Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

**2016**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

**A For the 2016 calendar year, or tax year beginning** , 2016, and ending ,

|  |   |  |   |
|--|---|--|---|
| <b>B</b> Check if applicable:<br><input type="checkbox"/> Address change<br><input type="checkbox"/> Name change<br><input type="checkbox"/> Initial return<br><input type="checkbox"/> Final return/terminated<br><input type="checkbox"/> Amended return<br><input type="checkbox"/> Application pending | <b>C</b> Name of organization <b>KOREAN WAR VETERANS ASSOCIATION INC</b>                        |  | <b>D</b> Employer identification number<br>14-1671031 |
|  | Doing business as   |  | <b>E</b> Telephone number<br>(217) 345-4414           |
|  | Number and street (or P.O. box if mail is not delivered to street address)                      | Room/suite   |   |
|  | 430 W LINCOLN AVE   |  | <b>G</b> Gross receipts \$ 387,720.                   |
|  | City or town, state or province, country, and ZIP or foreign postal code<br>CHARLESTON IL 61920 |  |   |
| <b>F</b> Name and address of principal officer:<br>THOMAS W STEVENS 5310 W 122ND TER OVERLAND PARK KS 66209-3518   |   | <b>H(a)</b> Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br><b>H(b)</b> Are all subordinates included? If 'No,' attach a list. (see instructions) <input type="checkbox"/> Yes <input type="checkbox"/> No |   |

**I** Tax-exempt status: 501(c)(3)  501(c) ( 19 ) (insert no.)  4947(a)(1) or  527

**J** Website: WWW.KWVA.ORG **H(c)** Group exemption number ▶

**K** Form of organization:  Corporation  Trust  Association  Other ▶ **L** Year of formation: 1985 **M** State of legal domicile: IL

| Part I Summary   |  | Prior Year                            | Current Year            |
|--|--|---------------------------------------|-------------------------|
| <b>Activities &amp; Governance</b>   | <b>1</b> Briefly describe the organization's mission or most significant activities: <u>ORGANIZED AS A VETERANS SERVICE ORGANIZATION IN ORDER TO MAINTAIN A CONTINUING INTEREST IN THE WELFARE OF KOREAN WAR VETERANS, THEIR FAMILIES, AND TO MAINTAIN A VOICE IN VETERANS AFFAIRS. THE ORGANIZATION MAINTAINS THE HISTORY OF THE WAR &amp; HOW IT AFFECTED THE SECURITY OF THE UNITED STATES.</u> |                                       |                         |
|  | <b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.   |                                       |                         |
|  | <b>3</b> Number of voting members of the governing body (Part VI, line 1a) . . . . .   | <b>3</b>                              | 15                      |
|  | <b>4</b> Number of independent voting members of the governing body (Part VI, line 1b) . . . . .   | <b>4</b>                              | 15                      |
|  | <b>5</b> Total number of individuals employed in calendar year 2016 (Part V, line 2a) . . . . .  | <b>5</b>                              | 0                       |
|  | <b>6</b> Total number of volunteers (estimate if necessary) . . . . .  | <b>6</b>                              | 451                     |
|  | <b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12 . . . . .   | <b>7a</b>                             | 0.                      |
| <b>b</b> Net unrelated business taxable income from Form 990-T, line 34 . . . . .                      | <b>7b</b>  | -112,325.                             |                         |
| <b>Revenue</b>   | <b>8</b> Contributions and grants (Part VIII, line 1h) . . . . .   | 364,347.                              | 327,862.                |
|  | <b>9</b> Program service revenue (Part VIII, line 2g) . . . . .  | 38,957.                               | 30,019.                 |
|  | <b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . .  | -45,926.                              | 29,839.                 |
|  | <b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . . .   |                                       |                         |
| <b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) . . . . . | 357,378.   | 387,720.                              |                         |
| <b>Expenses</b>  | <b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . .   | 20,000.                               | 20,000.                 |
|  | <b>14</b> Benefits paid to or for members (Part IX, column (A), line 4) . . . . .  |                                       |                         |
|  | <b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) . . . . .  |                                       |                         |
|  | <b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e) . . . . .   |                                       |                         |
|  | <b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ 13,435.   |                                       |                         |
|  | <b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . . .   | 366,289.                              | 370,600.                |
|  | <b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) . . . . .  | 386,289.                              | 390,600.                |
| <b>19</b> Revenue less expenses. Subtract line 18 from line 12 . . . . .                               | -28,911.   | -2,880.                               |                         |
| <b>Not Assets or Fund Balances</b>   | <b>20</b> Total assets (Part X, line 16) . . . . .   | Beginning of Current Year<br>916,178. | End of Year<br>942,167. |
|  | <b>21</b> Total liabilities (Part X, line 26) . . . . .  | 21,426.                               | 5,686.                  |
|  | <b>22</b> Net assets or fund balances. Subtract line 21 from line 20 . . . . .   | 894,752.                              | 936,481.                |

**Part II Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

|                  |  |              |
|------------------|--|--------------|
| <b>Sign Here</b> | Signature of officer: <i>Thomas W Stevens</i>    | Date: 5-5-17 |
|                  | THOMAS W STEVENS<br>Type or print name and title | President    |

|                               |  |  |                |  |                 |
|-------------------------------|--|--|----------------|--|-----------------|
| <b>Paid Preparer Use Only</b> | Print/Type preparer's name: Douglas E Sager                      | Preparer's signature: <i>Douglas E Sager</i> | Date: 04/27/17 | Check <input checked="" type="checkbox"/> if self-employed | PTIN: P01206084 |
|                               | Firm's name: SAGER FINANCIAL SERVICES                            | Firm's EIN: 45-1776890                       |                |  |                 |
|                               | Firm's address: 655 W Lincoln Ave Suite 6<br>Charleston IL 61920 | Phone no. (217) 348-8812                     |                |  |                 |

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

1 Briefly describe the organization's mission:

ORGANIZED AS A VETERANS SERVICE ORGANIZATION IN ORDER TO MAINTAIN A CONTINUING INTEREST IN THE WELFARE OF KOREAN WAR VETERANS, THEIR FAMILIES, AND TO See Form 990, Page 2, Part III, Line 1 (continued)

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes No

If 'Yes,' describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes No

If 'Yes,' describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4 a (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

OUR ORGANIZATION HAS 400+ VOLUNTEER MEMBERS WHO WORK AT MANY VETERANS AFFAIRS, HOSPITALS, AND NATIONAL CEMETERIES EVERY YEAR.

4 b (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

OUR MAGAZINE PUBLICATION IS USED TO INFORM THE MEMBERSHIP OF VARIOUS MONUMENTS AND MEMORIALS ESTABLISHED EACH YEAR BY OUR CHARTERED DEPARTMENTS AND CHAPTERS AND MEMORIAL SERVICES CONDUCTED BY THEM IN MEMORY OF THOSE WHO SERVED IN THE KOREAN WAR. MANY ARTICLES, PICTURES, AND RELATED STORIES ABOUT OUR MEMBERS WHO PARTICIPATED IN THE WAR ARE INCLUDED. REPORTS ARE ALSO PUBLISHED ON THE TELL-AMERICA PROJECT WHERE MEMBERS MAKE PRESENTATIONS TO STUDENTS AND COMMUNITY ORGANIZATIONS ABOUT THE WAR AND IT'S PURPOSE. ALL BOARD AND MEMBERSHIP MEETING MINUTES ARE ALSO PUBLISHED. RESUMES OF ELECTION MEMBERS AND ELECTION RESULTS ARE ALSO DISCLOSED TO THE MEMBERSHIP. THE MAGAZINE IS PUBLISHED SIX TIMES A YEAR AND MAILED TO ALL MEMBERS.

4 c (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

THE NATIONAL OFFICERS ARE REQUIRED TO BE IN ATTENDANCE AT MANY FUNCTIONS THROUGHOUT THE YEAR. THESE FUNCTIONS INCLUDE; BOARD OF DIRECTORS MEETINGS, ANNUAL ASSOCIATION MEMBERSHIP MEETINGS, AND VETERANS DAY CEREMONIES AT THE NATIONAL CAPITAL OR THROUGHOUT THE UNITED STATES. THE ORGANIZATION REIMBURSES ALL TRAVEL EXPENSES TO THESE VARIOUS MANDATORY FUNCTIONS FOR THE OFFICERS. FULFILLMENT OF OUR CONGRESSIONAL CHARTER REQUIRES THAT AN ANNUAL FINANCIAL AUDIT BE COMPLETED AND THE REPORT OF ACTIVITIES OF THE ASSOCIATION BE PRESENTED TO CONGRESS. AS REQUIRED BY THE IRS, A MEMBERSHIP OFFICE MUST BE MAINTAINED FOR RECORDKEEPING PURPOSES AND FUND RAISING ACTIVITIES.

4 d Other program services (Describe in Schedule O.)

(Expenses \$ including grants of \$ ) (Revenue \$ )

4 e Total program service expenses

**Part IV 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)? <i>If 'Yes,' complete Schedule A.</i> . . . . .   |     | X  |
| 2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? . . . . .  |     | X  |
| 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If 'Yes,' complete Schedule C, Part I.</i> . . . . .  |     | X  |
| 4 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If 'Yes,' complete Schedule C, Part II.</i> . . . . .   |     |    |
| 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If 'Yes,' complete Schedule C, Part III.</i> . . . . .   |     | X  |
| 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If 'Yes,' complete Schedule D, Part I.</i> . . . . .  |     | X  |
| 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If 'Yes,' complete Schedule D, Part II.</i> . . . . .  |     | X  |
| 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If 'Yes,' complete Schedule D, Part III.</i> . . . . .   |     | X  |
| 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If 'Yes,' complete Schedule D, Part IV.</i> . . . . .            |     | X  |
| 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If 'Yes,' complete Schedule D, Part V.</i> . . . . .   |     | X  |
| 11 If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.  |     |    |
| a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI.</i> . . . . .   |     | X  |
| b Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part VII.</i> . . . . .   |     | X  |
| c Did the organization report an amount for investments — program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part VIII.</i> . . . . .   |     | X  |
| d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part IX.</i> . . . . .  |     | X  |
| e Did the organization report an amount for other liabilities in Part X, line 25? <i>If 'Yes,' complete Schedule D, Part X.</i> . . . . .   |     | X  |
| f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If 'Yes,' complete Schedule D, Part X.</i> . . . . .  |     | X  |
| 12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If 'Yes,' complete Schedule D, Parts XI and XII.</i> . . . . .  | X   |    |
| b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional.</i> . . . . .   |     | X  |
| 13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If 'Yes,' complete Schedule E.</i> . . . . .  |     | X  |
| 14a Did the organization maintain an office, employees, or agents outside of the United States? . . . . .   |     | X  |
| b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If 'Yes,' complete Schedule F, Parts I and IV.</i> . . . . . |     | X  |
| 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If 'Yes,' complete Schedule F, Parts II and IV.</i> . . . . .   |     | X  |
| 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If 'Yes,' complete Schedule F, Parts III and IV.</i> . . . . .   |     | X  |
| 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If 'Yes,' complete Schedule G, Part I</i> (see instructions) . . . . .   |     | X  |
| 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If 'Yes,' complete Schedule G, Part II.</i> . . . . .   | X   |    |
| 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If 'Yes,' complete Schedule G, Part III.</i> . . . . .   |     | X  |



**Part IV Checklist of Required Schedules (continued)**

|  | Yes | No |
|--|-----|----|
| <b>20a</b> Did the organization operate one or more hospital facilities? <i>If 'Yes,' complete Schedule H . . . . .</i>  |     | X  |
| <b>b</b> If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return? . . . . .  |     |    |
| <b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II . . . . .</i>   |     | X  |
| <b>22</b> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If 'Yes,' complete Schedule I, Parts I and III . . . . .</i>   | X   |    |
| <b>23</b> Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J . . . . .</i>  |     | X  |
| <b>24 a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25a . . . . .</i>                          |     | X  |
| <b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .   |     |    |
| <b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .  |     |    |
| <b>d</b> Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? . . . . .   |     |    |
| <b>25 a</b> <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If 'Yes,' complete Schedule L, Part I . . . . .</i>   |     |    |
| <b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If 'Yes,' complete Schedule L, Part I . . . . .</i>  |     |    |
| <b>26</b> Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If 'Yes,' complete Schedule L, Part II . . . . .</i>                                 |     | X  |
| <b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part III . . . . .</i> |     | X  |
| <b>28</b> 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):  |     |    |
| <b>a</b> A current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV . . . . .</i>  |     | X  |
| <b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV . . . . .</i>   |     | X  |
| <b>c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If 'Yes,' complete Schedule L, Part IV . . . . .</i>   |     | X  |
| <b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M . . . . .</i>  |     | X  |
| <b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M . . . . .</i>  |     | X  |
| <b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I . . . . .</i>  |     | X  |
| <b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II . . . . .</i>  |     | X  |
| <b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I . . . . .</i>  |     | X  |
| <b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1 . . . . .</i>  |     | X  |
| <b>35 a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . .  |     | X  |
| <b>b</b> If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2 . . . . .</i>  |     |    |
| <b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2 . . . . .</i>   |     |    |
| <b>37</b> 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? <i>If 'Yes,' complete Schedule R, Part VI . . . . .</i>   |     | X  |
| <b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .  | X   |    |

BAA

Form 990 (2016)

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

Table with columns for line number, description, and Yes/No boxes. Includes sections for backup withholding, employee reporting, foreign accounts, prohibited transactions, and deductible contributions.

Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI. [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members... 15; 1b Enter the number of voting members included in line 1a... 15; 2 Did any officer, director, trustee, or key employee have a family relationship... X; 3 Did the organization delegate control over management duties... X; 4 Did the organization make any significant changes to its governing documents... X; 5 Did the organization become aware during the year of a significant diversion of the organization's assets? X; 6 Did the organization have members or stockholders? X; 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? X; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a The governing body? X; 8b Each committee with authority to act on behalf of the governing body? X; 9 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 X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? X; 10b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? X; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X; 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13. X; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? X; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done. X; 13 Did the organization have a written whistleblower policy? X; 14 Did the organization have a written document retention and destruction policy? X; 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? 15a The organization's CEO, Executive Director, or top management official X; 15b Other officers or key employees of the organization X; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X; 16b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? X

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed Illinois
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
[X] Own website [X] Another's website [X] Upon request [ ] Other (explain in Schedule O)
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records:
DOUGLAS E SAGER 430 W LINCOLN AVE CHARLESTON IL 61920 (217) 345-4414

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

Check if Schedule O contains a response or note to any line in this Part VII

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

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

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

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

| (A)<br>Name and Title                           | (B)<br>Average hours per week (list any hours for related organizations below dotted line) | (C)<br>Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |         | (D)<br>Reportable compensation from the organization (W-2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|---|--|---|-----------------------|---------|--------------|------------------------------|---------|--|---|---|
|   |  | Individual trustee or director  | Institutional trustee | Officer | Key employee | Highest compensated employee | Former  |  |   |   |
| (1) LEWIS M EWING<br>SECRETARY                  | 2.00   |   |                       | X       |              |                              | 0.      | 0.   | 0.  |   |
| (2) NARCE CALIVA<br>DIRECTOR                    | 2.00   | X   |                       |         |              |                              | 0.      | 0.   | 0.  |   |
| (3) THOMAS M MCHUGH<br>DIRECTOR                 | 2.00   | X   |                       |         |              |                              | 0.      | 0.   | 0.  |   |
| (4) THOMAS W STEVENS<br>PRESIDENT               | 2.00   |   |                       | X       |              |                              | 0.      | 0.   | 0.  |   |
| (5) CHARLES T GREGG<br>TREASURER                | 20.00  |   |                       | X       |              |                              | 0.      | 0.   | 0.  |   |
| (6) ROY E ALDRIDGE<br>DIRECTOR                  | 2.00   | X   |                       |         |              |                              | 0.      | 0.   | 0.  |   |
| (7) JAMES R FISHER<br>EXECUTIVE DIRECTOR        | 25.00  |   |                       | X       |              |                              | 45,833. | 0.   | 0.  |   |
| (8) WARREN H WIEDHAHN<br>FIRST VICE PRESIDENT   | 2.00   |   |                       | X       |              |                              | 0.      | 0.   | 0.  |   |
| (9) GEORGE J BRUZGIS<br>DIRECTOR                | 2.00   | X   |                       |         |              |                              | 0.      | 0.   | 0.  |   |
| (10) ALBERT H MCCARTHY<br>DIRECTOR              | 2.00   | X   |                       |         |              |                              | 0.      | 0.   | 0.  |   |
| (11) L T WHITMORE<br>DIRECTOR                   | 2.00   | X   |                       |         |              |                              | 0.      | 0.   | 0.  |   |
| (12) JEFFREY J BRODEUR<br>SECOND VICE PRESIDENT | 2.00   |   |                       | X       |              |                              | 0.      | 0.   | 0.  |   |
| (13) DAVID J CLARK<br>DIRECTOR                  | 2.00   | X   |                       |         |              |                              | 0.      | 0.   | 0.  |   |
| (14) ROBERT F FITTS<br>DIRECTOR                 | 2.00   | X   |                       |         |              |                              | 0.      | 0.   | 0.  |   |

**Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** (continued)

| (A)<br>Name and title  | (B)<br>Average hours per week (list any hours for related organizations below dotted line) | (C)<br>Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |         | (D)<br>Reportable compensation from the organization (W-2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|--|--|---|-----------------------|---------|--------------|------------------------------|---------|--|---|---|
|  |  | Individual trustee or director  | Institutional trustee | Officer | Key employee | Highest compensated employee | Former  |  |   |   |
| (15) JOSEPH F RAGUSA<br>DIRECTOR   | 2.00   | X   |                       |         |              |                              | 0.      | 0.   | 0.  |   |
| (16) LEWIS R VAUGHN<br>DIRECTOR  | 2.00   | X   |                       |         |              |                              | 0.      | 0.   | 0.  |   |
| (17) PAUL H CUNNINGHAM<br>DIRECTOR   | 2.00   | X   |                       |         |              |                              | 0.      | 0.   | 0.  |   |
| (18) LUTHER W DAPPEN<br>DIRECTOR   | 2.00   | X   |                       |         |              |                              | 0.      | 0.   | 0.  |   |
| (19)   |  |   |                       |         |              |                              |         |  |   |   |
| (20)   |  |   |                       |         |              |                              |         |  |   |   |
| (21)   |  |   |                       |         |              |                              |         |  |   |   |
| (22)   |  |   |                       |         |              |                              |         |  |   |   |
| (23)   |  |   |                       |         |              |                              |         |  |   |   |
| (24)   |  |   |                       |         |              |                              |         |  |   |   |
| (25)   |  |   |                       |         |              |                              |         |  |   |   |
| <b>1 b Sub-total</b>   |  |   |                       |         |              |                              | 45,833. | 0.   | 0.  |   |
| <b>c Total from continuation sheets to Part VII, Section A</b>   |  |   |                       |         |              |                              |         |  |   |   |
| <b>d Total (add lines 1b and 1c)</b>   |  |   |                       |         |              |                              | 45,833. | 0.   | 0.  |   |
| <b>2</b> Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization |  |   |                       |         |              |                              |         |  |   |   |

|  | Yes | No |
|--|-----|----|
| <b>3</b> Did the organization list any <b>former</b> officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If 'Yes,' complete Schedule J for such individual</i>                                       | 3   | X  |
| <b>4</b> For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If 'Yes,' complete Schedule J for such individual</i> | 4   | X  |
| <b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If 'Yes,' complete Schedule J for such person</i>                       | 5   | X  |

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

| (A)<br>Name and business address | (B)<br>Description of services | (C)<br>Compensation |
|----------------------------------|--------------------------------|---------------------|
|                                  |                                |                     |
|                                  |                                |                     |
|                                  |                                |                     |
|                                  |                                |                     |
|                                  |                                |                     |

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization



**Part VIII Statement of Revenue**

Check if Schedule O contains a response or note to any line in this Part VIII

|  |   | (A)<br>Total revenue   | (B)<br>Related or<br>exempt<br>function<br>revenue | (C)<br>Unrelated<br>business<br>revenue | (D)<br>Revenue<br>excluded from tax<br>under sections<br>512-514 |    |
|--|---|--|--|---|--|----|
| <b>Contributions, Gifts, Grants<br/>and Other Similar Amounts</b>                | <b>1 a</b> Federated campaigns . . . . .  | <b>1 a</b>   |  |   |  |    |
|  | <b>b</b> Membership dues . . . . .  | <b>1 b</b> 190,125.  |  |   |  |    |
|  | <b>c</b> Fundraising events . . . . .   | <b>1 c</b> 83,431.   |  |   |  |    |
|  | <b>d</b> Related organizations . . . . .  | <b>1 d</b>   |  |   |  |    |
|  | <b>e</b> Government grants (contributions) . .  | <b>1 e</b>   |  |   |  |    |
|  | <b>f</b> All other contributions, gifts, grants, and<br>similar amounts not included above . .  | <b>1 f</b> 54,306.   |  |   |  |    |
|  | <b>g</b> Noncash contributions included in lines 1a-1f: \$  |  |  |   |  |    |
|  | <b>h Total.</b> Add lines 1a-1f . . . . . ▶   |  | 327,862.   |   |  |    |
|  | <b>Program Service Revenue</b>  | <b>2 a</b> Business Code                                       |  |   |  |    |
| <b>b</b> -----   |   |  |  |   |  |    |
| <b>c</b> -----   |   |  |  |   |  |    |
| <b>d</b> -----   |   |  |  |   |  |    |
| <b>e</b> -----   |   |  |  |   |  |    |
| <b>f</b> All other program service revenue . . .                                 |   |  | 30,019.  | 30,019.                                 | 0.   | 0. |
| <b>g Total.</b> Add lines 2a-2f . . . . . ▶                                      |   |  | 30,019.  |   |  |    |
| <b>Other Revenue</b>   | <b>3</b> Investment income (including dividends, interest and<br>other similar amounts) . . . . . ▶   |  | 29,839.  | 29,839.                                 | 0.   | 0. |
|  | <b>4</b> Income from investment of tax-exempt bond proceeds . . ▶   |  |  |   |  |    |
|  | <b>5</b> Royalties . . . . . ▶  |  |  |   |  |    |
|  | <b>6 a</b> Gross rents . . . . .  | (i) Real   |  |   |  |    |
|  |   | (ii) Personal  |  |   |  |    |
|  |   | <b>b</b> Less: rental expenses                                 |  |   |  |    |
|  |   | <b>c</b> Rental income or (loss) . .                           |  |   |  |    |
|  | <b>d</b> Net rental income or (loss) . . . . . ▶  |  |  |   |  |    |
|  | <b>7 a</b> Gross amount from sales of<br>assets other than inventory  | (i) Securities   |  |   |  |    |
|  |   | (ii) Other   |  |   |  |    |
|  |   | <b>b</b> Less: cost or other basis<br>and sales expenses . . . |  |   |  |    |
|  |   | <b>c</b> Gain or (loss) . . . . .                              |  |   |  |    |
|  | <b>d</b> Net gain or (loss) . . . . . ▶   |  |  |   |  |    |
|  | <b>8 a</b> Gross income from fundraising events<br>(not including . . \$ 0 .<br>of contributions reported on line 1c).<br>See Part IV, line 18. . . . . | <b>a</b>   |  |   |  |    |
|  |   | <b>b</b> Less: direct expenses . . . . .                       | <b>b</b>   |   |  |    |
| <b>c</b> Net income or (loss) from fundraising events . . . . . ▶                |   |  |  |   |  |    |
| <b>9 a</b> Gross income from gaming activities.<br>See Part IV, line 19. . . . . | <b>a</b>  |  |  |   |  |    |
|  | <b>b</b> Less: direct expenses . . . . .  | <b>b</b>   |  |   |  |    |
|  | <b>c</b> Net income or (loss) from gaming activities . . . . . ▶  |  |  |   |  |    |
| <b>10 a</b> Gross sales of inventory, less returns<br>and allowances . . . . .   | <b>a</b>  |  |  |   |  |    |
|  | <b>b</b> Less: cost of goods sold . . . . .   | <b>b</b>   |  |   |  |    |
|  | <b>c</b> Net income or (loss) from sales of inventory . . . . . ▶   |  |  |   |  |    |
| <b>11 a</b> Miscellaneous Revenue  | <b>Business Code</b>  |  |  |   |  |    |
|  | <b>b</b> -----  |  |  |   |  |    |
|  | <b>c</b> -----  |  |  |   |  |    |
|  | <b>d</b> All other revenue . . . . .  |  |  |   |  |    |
|  | <b>e Total.</b> Add lines 11a-11d . . . . . ▶   |  |  |   |  |    |
| <b>12 Total revenue.</b> See instructions . . . . . ▶                            |   | 387,720.   | 59,858.  | 0.                                      | 0.   |    |

**Part IX 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 or note to any line in this Part IX

| <b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>  | <b>(A)</b><br>Total expenses | <b>(B)</b><br>Program service expenses | <b>(C)</b><br>Management and general expenses | <b>(D)</b><br>Fundraising expenses |
|--|------------------------------|--|---|------------------------------------|
| 1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . . . .   |                              |  |   |                                    |
| 2 Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . .  | 20,000.                      | 20,000.                                |   |                                    |
| 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 . . . . .   |                              |  |   |                                    |
| 4 Benefits paid to or for members . . . . .  |                              |  |   |                                    |
| 5 Compensation of current officers, directors, trustees, and key employees . . . . .   |                              |  |   |                                    |
| 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). . . . .   |                              |  |   |                                    |
| 7 Other salaries and wages . . . . .   |                              |  |   |                                    |
| 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . . . . .   |                              |  |   |                                    |
| 9 Other employee benefits . . . . .  |                              |  |   |                                    |
| 10 Payroll taxes . . . . .   |                              |  |   |                                    |
| 11 Fees for services (non-employees):  |                              |  |   |                                    |
| a Management . . . . .   |                              |  |   |                                    |
| b Legal . . . . .  |                              |  |   |                                    |
| c Accounting . . . . .   | 9,306.                       |  | 9,306.  |                                    |
| d Lobbying . . . . .   |                              |  |   |                                    |
| e Professional fundraising services. See Part IV, line 17 . . . . .  |                              |  |   |                                    |
| f Investment management fees . . . . .   | 3,621.                       |  | 3,621.  |                                    |
| g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . . . .   |                              |  |   |                                    |
| 12 Advertising and promotion . . . . .   |                              |  |   |                                    |
| 13 Office expenses . . . . .   |                              |  |   |                                    |
| 14 Information technology . . . . .  |                              |  |   |                                    |
| 15 Royalties . . . . .   |                              |  |   |                                    |
| 16 Occupancy . . . . .   |                              |  |   |                                    |
| 17 Travel . . . . .  |                              |  |   |                                    |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .  |                              |  |   |                                    |
| 19 Conferences, conventions, and meetings . . . . .  | 52,093.                      |  | 52,093.                                       |                                    |
| 20 Interest . . . . .  |                              |  |   |                                    |
| 21 Payments to affiliates . . . . .  |                              |  |   |                                    |
| 22 Depreciation, depletion, and amortization . . . . .   |                              |  |   |                                    |
| 23 Insurance . . . . .   | 5,926.                       |  | 5,926.  |                                    |
| 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) . . . . .                                     |                              |  |   |                                    |
| a SEE ATTACHED SCHEDULES   | 299,654.                     | 197,515.                               | 88,704.                                       | 13,435.                            |
| b  |                              |  |   |                                    |
| c  |                              |  |   |                                    |
| d  |                              |  |   |                                    |
| e All other expenses . . . . .   |                              |  |   |                                    |
| 25 Total functional expenses. Add lines 1 through 24e. . . . .   | 390,600.                     | 217,515.                               | 159,650.                                      | 13,435.                            |
| 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720). . . . . |                              |  |   |                                    |

**Part X Balance Sheet**

Check if Schedule O contains a response or note to any line in this Part X

|   |  | (A)<br>Beginning of year |           | (B)<br>End of year |
|---|--|--------------------------|-----------|--------------------|
| <b>Assets</b>   | <b>1</b> Cash — non-interest-bearing . . . . .   | 156,938.                 | <b>1</b>  | 108,448.           |
|   | <b>2</b> Savings and temporary cash investments . . . . .  | 759,240.                 | <b>2</b>  | 833,719.           |
|   | <b>3</b> Pledges and grants receivable, net . . . . .  |                          | <b>3</b>  |                    |
|   | <b>4</b> Accounts receivable, net . . . . .  |                          | <b>4</b>  |                    |
|   | <b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L . . . . .   |                          | <b>5</b>  |                    |
|   | <b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L . . . . . |                          | <b>6</b>  |                    |
|   | <b>7</b> Notes and loans receivable, net . . . . .   |                          | <b>7</b>  |                    |
|   | <b>8</b> Inventories for sale or use . . . . .   |                          | <b>8</b>  |                    |
|   | <b>9</b> Prepaid expenses and deferred charges . . . . .   |                          | <b>9</b>  |                    |
|   | <b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D . . . . .   | <b>10a</b>               |           |                    |
|   | <b>b</b> Less: accumulated depreciation . . . . .  | <b>10b</b>               |           | <b>10c</b>         |
|   | <b>11</b> Investments — publicly traded securities . . . . .   |                          | <b>11</b> |                    |
|   | <b>12</b> Investments — other securities. See Part IV, line 11 . . . . .   |                          | <b>12</b> |                    |
|   | <b>13</b> Investments — program-related. See Part IV, line 11 . . . . .  |                          | <b>13</b> |                    |
|   | <b>14</b> Intangible assets . . . . .  |                          | <b>14</b> |                    |
|   | <b>15</b> Other assets. See Part IV, line 11 . . . . .   |                          | <b>15</b> |                    |
| <b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . . |  | 916,178.                 | <b>16</b> | 942,167.           |
| <b>Liabilities</b>  | <b>17</b> Accounts payable and accrued expenses . . . . .  | 21,426.                  | <b>17</b> | 5,686.             |
|   | <b>18</b> Grants payable . . . . .   |                          | <b>18</b> |                    |
|   | <b>19</b> Deferred revenue . . . . .   |                          | <b>19</b> |                    |
|   | <b>20</b> Tax-exempt bond liabilities . . . . .  |                          | <b>20</b> |                    |
|   | <b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D . . . . .  |                          | <b>21</b> |                    |
|   | <b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . .   |                          | <b>22</b> |                    |
|   | <b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .   |                          | <b>23</b> |                    |
|   | <b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .   |                          | <b>24</b> |                    |
|   | <b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D . . . . .  |                          | <b>25</b> |                    |
|   | <b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .   |                          | 21,426.   | <b>26</b>          |
| <b>Net Assets or Fund Balances</b>  | <b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>   |                          |           |                    |
|   | <b>27</b> Unrestricted net assets . . . . .  | 894,752.                 | <b>27</b> | 925,179.           |
|   | <b>28</b> Temporarily restricted net assets . . . . .  |                          | <b>28</b> | 11,302.            |
|   | <b>29</b> Permanently restricted net assets . . . . .  |                          | <b>29</b> |                    |
|   | <b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>  |                          |           |                    |
|   | <b>30</b> Capital stock or trust principal, or current funds . . . . .   |                          | <b>30</b> |                    |
|   | <b>31</b> Paid-in or capital surplus, or land, building, or equipment fund . . . . .   |                          | <b>31</b> |                    |
|   | <b>32</b> Retained earnings, endowment, accumulated income, or other funds . . . . .   |                          | <b>32</b> |                    |
| <b>33</b> Total net assets or fund balances . . . . .                         | 894,752.   | <b>33</b>                | 936,481.  |                    |
| <b>34</b> Total liabilities and net assets/fund balances . . . . .            | 916,178.   | <b>34</b>                | 942,167.  |                    |

BAA

Form 990 (2016)

**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response or note to any line in this Part XI.

|           |  |           |          |
|-----------|--|-----------|----------|
| <b>1</b>  | Total revenue (must equal Part VIII, column (A), line 12)  | <b>1</b>  | 387,720. |
| <b>2</b>  | Total expenses (must equal Part IX, column (A), line 25)   | <b>2</b>  | 390,600. |
| <b>3</b>  | Revenue less expenses. Subtract line 2 from line 1   | <b>3</b>  | -2,880.  |
| <b>4</b>  | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))                      | <b>4</b>  | 894,752. |
| <b>5</b>  | Net unrealized gains (losses) on investments   | <b>5</b>  | 44,609.  |
| <b>6</b>  | Donated services and use of facilities   | <b>6</b>  |          |
| <b>7</b>  | Investment expenses  | <b>7</b>  |          |
| <b>8</b>  | Prior period adjustments   | <b>8</b>  |          |
| <b>9</b>  | Other changes in net assets or fund balances (explain in Schedule O)   | <b>9</b>  |          |
| <b>10</b> | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) | <b>10</b> | 936,481. |

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response or note to any line in this Part XII

|            |   | Yes | No |
|------------|---|-----|----|
| <b>1</b>   | Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____  |     |    |
|            | If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.   |     |    |
| <b>2 a</b> | Were the organization's financial statements compiled or reviewed by an independent accountant? . . . . .   | X   |    |
|            | If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:<br><input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis |     |    |
| <b>2 b</b> | Were the organization's financial statements audited by an independent accountant? . . . . .  | X   |    |
|            | If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:<br><input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis              |     |    |
| <b>2 c</b> | If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? . . . . .  | X   |    |
|            | If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.   |     |    |
| <b>3 a</b> | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? . . . . .  |     | X  |
| <b>3 b</b> | If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits . . . . .  |     |    |

BAA

Form 990 (2016)

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

2016

Department of the Treasury Internal Revenue Service

Complete if the organization answered 'Yes' on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.

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

Open to Public Inspection

Name of the organization

Employer identification number

KOREAN WAR VETERANS ASSOCIATION INC

14-1671031

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 6.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two yes/no questions about donor information.

Part II Conservation Easements.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 7.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include purpose(s) of conservation easements, number of easements, and monitoring details.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 8.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include reporting requirements for art and historical treasures.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)**

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a  Public exhibition
  - b  Scholarly research
  - c  Preservation for future generations
  - d  Loan or exchange programs
  - e  Other \_\_\_\_\_
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1 a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No
- b If 'Yes,' explain the arrangement in Part XIII and complete the following table:
- |   | Amount     |
|---|------------|
| c Beginning balance . . . . .             | <b>1 c</b> |
| d Additions during the year . . . . .     | <b>1 d</b> |
| e Distributions during the year . . . . . | <b>1 e</b> |
| f Ending balance . . . . .                | <b>1 f</b> |
- 2 a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No
- b If 'Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

**Part V Endowment Funds.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.

|  | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|--|------------------|----------------|--------------------|----------------------|---------------------|
| 1 a Beginning of year balance . . . . .                    |                  |                |                    |                      |                     |
| b Contributions . . . . .                                  |                  |                |                    |                      |                     |
| c Net investment earnings, gains, and losses . . . . .     |                  |                |                    |                      |                     |
| d Grants or scholarships . . . . .                         |                  |                |                    |                      |                     |
| e Other expenditures for facilities and programs . . . . . |                  |                |                    |                      |                     |
| f Administrative expenses . . . . .                        |                  |                |                    |                      |                     |
| g End of year balance . . . . .                            |                  |                |                    |                      |                     |

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment ▶ \_\_\_\_\_ %
  - b Permanent endowment ▶ \_\_\_\_\_ %
  - c Temporarily restricted endowment ▶ \_\_\_\_\_ %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- |                                       | Yes           | No |
|---------------------------------------|---------------|----|
| (i) unrelated organizations . . . . . | <b>3a(i)</b>  |    |
| (ii) related organizations . . . . .  | <b>3a(ii)</b> |    |
- b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R?  **3b**
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

| Description of property            | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|------------------------------------|--------------------------------------|---------------------------------|------------------------------|----------------|
| 1 a Land . . . . .                 |                                      |                                 |                              |                |
| b Buildings . . . . .              |                                      |                                 |                              |                |
| c Leasehold improvements . . . . . |                                      |                                 |                              |                |
| d Equipment . . . . .              |                                      |                                 |                              |                |
| e Other . . . . .                  |                                      |                                 |                              |                |

**Total.** Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) ▶



**Part VII Investments – Other Securities.**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

| (a) Description of security or category (including name of security)              | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
|---|----------------|---|
| (1) Financial derivatives . . . . .   |                |   |
| (2) Closely-held equity interests . . . . .                                       |                |   |
| (3) Other _____   |                |   |
| (A) _____   |                |   |
| (B) _____   |                |   |
| (C) _____   |                |   |
| (D) _____   |                |   |
| (E) _____   |                |   |
| (F) _____   |                |   |
| (G) _____   |                |   |
| (H) _____   |                |   |
| (I) _____   |                |   |
| <b>Total.</b> (Column (b) must equal Form 990, Part X, column (B) line 12.) . . ▶ |                |   |

**Part VIII Investments – Program Related.**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

| (a) Description of investment   | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
|---|----------------|---|
| (1) _____   |                |   |
| (2) _____   |                |   |
| (3) _____   |                |   |
| (4) _____   |                |   |
| (5) _____   |                |   |
| (6) _____   |                |   |
| (7) _____   |                |   |
| (8) _____   |                |   |
| (9) _____   |                |   |
| (10) _____  |                |   |
| <b>Total.</b> (Column (b) must equal Form 990, Part X, column (B) line 13.) . . ▶ |                |   |

**Part IX Other Assets.**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

| (a) Description   | (b) Book value |
|---|----------------|
| (1) _____   |                |
| (2) _____   |                |
| (3) _____   |                |
| (4) _____   |                |
| (5) _____   |                |
| (6) _____   |                |
| (7) _____   |                |
| (8) _____   |                |
| (9) _____   |                |
| (10) _____  |                |
| <b>Total.</b> (Column (b) must equal Form 990, Part X, column (B) line 15.) . . . . . ▶ |                |

**Part X Other Liabilities.**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25

| (a) Description of liability  | (b) Book value |
|---|----------------|
| (1) Federal income taxes  |                |
| (2) _____   |                |
| (3) _____   |                |
| (4) _____   |                |
| (5) _____   |                |
| (6) _____   |                |
| (7) _____   |                |
| (8) _____   |                |
| (9) _____   |                |
| (10) _____  |                |
| (11) _____  |                |
| <b>Total.</b> (Column (b) must equal Form 990, Part X, column (B) line 25.) . . . ▶ |                |

**2.** Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII . . . . .

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

|          |   |            |          |
|----------|---|------------|----------|
| <b>1</b> | Total revenue, gains, and other support per audited financial statements . . . . .                        | <b>1</b>   | 432,329. |
| <b>2</b> | Amounts included on line 1 but not on Form 990, Part VIII, line 12:                                       |            |          |
|          | <b>a</b> Net unrealized gains (losses) on investments . . . . .   | <b>2 a</b> | 44,609.  |
|          | <b>b</b> Donated services and use of facilities . . . . .   | <b>2 b</b> |          |
|          | <b>c</b> Recoveries of prior year grants . . . . .  | <b>2 c</b> |          |
|          | <b>d</b> Other (Describe in Part XIII.) . . . . .   | <b>2 d</b> |          |
|          | <b>e</b> Add lines <b>2 a</b> through <b>2 d</b> . . . . .  | <b>2 e</b> | 44,609.  |
| <b>3</b> | Subtract line <b>2 e</b> from line <b>1</b> . . . . .   | <b>3</b>   | 387,720. |
| <b>4</b> | Amounts included on Form 990, Part VIII, line 12, but not on line 1:                                      |            |          |
|          | <b>a</b> Investment expenses not included on Form 990, Part VIII, line 7b . . . . .                       | <b>4 a</b> |          |
|          | <b>b</b> Other (Describe in Part XIII.) . . . . .   | <b>4 b</b> |          |
|          | <b>c</b> Add lines <b>4 a</b> and <b>4 b</b> . . . . .  | <b>4 c</b> |          |
| <b>5</b> | Total revenue. Add lines <b>3</b> and <b>4 c</b> . (This must equal Form 990, Part I, line 12.) . . . . . | <b>5</b>   | 387,720. |

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

|          |  |            |          |
|----------|--|------------|----------|
| <b>1</b> | Total expenses and losses per audited financial statements. . . . .  | <b>1</b>   | 390,600. |
| <b>2</b> | Amounts included on line 1 but not on Form 990, Part IX, line 25:  |            |          |
|          | <b>a</b> Donated services and use of facilities . . . . .  | <b>2 a</b> |          |
|          | <b>b</b> Prior year adjustments . . . . .  | <b>2 b</b> |          |
|          | <b>c</b> Other losses . . . . .  | <b>2 c</b> |          |
|          | <b>d</b> Other (Describe in Part XIII.) . . . . .  | <b>2 d</b> |          |
|          | <b>e</b> Add lines <b>2 a</b> through <b>2 d</b> . . . . .   | <b>2 e</b> |          |
| <b>3</b> | Subtract line <b>2 e</b> from line <b>1</b> . . . . .  | <b>3</b>   | 390,600. |
| <b>4</b> | Amounts included on Form 990, Part IX, line 25, but not on line 1:   |            |          |
|          | <b>a</b> Investment expenses not included on Form 990, Part VIII, line 7b . . . . .                        | <b>4 a</b> |          |
|          | <b>b</b> Other (Describe in Part XIII.) . . . . .  | <b>4 b</b> |          |
|          | <b>c</b> Add lines <b>4 a</b> and <b>4 b</b> . . . . .   | <b>4 c</b> |          |
| <b>5</b> | Total expenses. Add lines <b>3</b> and <b>4 c</b> . (This must equal Form 990, Part I, line 18.) . . . . . | <b>5</b>   | 390,600. |

**Part XIII Supplemental Information.**

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

**SCHEDULE G  
(Form 990 or 990-EZ)**

**Supplemental Information Regarding Fundraising or Gaming Activities**

OMB No. 1545-0047

**2016**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

**Open to Public Inspection**

Name of the organization

KOREAN WAR VETERANS ASSOCIATION INC

Employer identification number

14-1671031

**Part I Fundraising Activities.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

**1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a  Mail solicitations
- b  Internet and email solicitations
- c  Phone solicitations
- d  In-person solicitations
- e  Solicitation of non-government grants
- f  Solicitation of government grants
- g  Special fundraising events

**2 a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  Yes  No

**b** If 'Yes,' list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | (iii) Did fundraiser have custody or control of contributions? |    | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in column (i) | (vi) Amount paid to (or retained by) organization |
|---|---------------|--|----|-----------------------------------|---|---|
|   |               | Yes  | No |                                   |   |   |
| 1   |               |  |    |                                   |   |   |
| 2   |               |  |    |                                   |   |   |
| 3   |               |  |    |                                   |   |   |
| 4   |               |  |    |                                   |   |   |
| 5   |               |  |    |                                   |   |   |
| 6   |               |  |    |                                   |   |   |
| 7   |               |  |    |                                   |   |   |
| 8   |               |  |    |                                   |   |   |
| 9   |               |  |    |                                   |   |   |
| 10  |               |  |    |                                   |   |   |
| <b>Total</b> . . . . . ▶                                  |               |  |    |                                   |   |   |

**3** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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 -----  
 -----

**Part II Fundraising Events.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

| REVENUE         |    | (a) Event #1   | (b) Event #2 | (c) Other events       | (d) Total events<br>(add column (a)<br>through column (c)) |
|-----------------|----|--|--------------|------------------------|--|
|                 |    | (event type)   | (event type) | NONE<br>(total number) |  |
| REVENUE         | 1  | Gross receipts . . . . .   |              |                        |  |
|                 | 2  | Less: Contributions . . . . .  |              |                        |  |
|                 | 3  | Gross income (line 1 minus line 2). . . . .                            |              |                        |  |
| DIRECT EXPENSES | 4  | Cash prizes . . . . .  |              |                        |  |
|                 | 5  | Noncash prizes . . . . .   |              |                        |  |
|                 | 6  | Rent/facility costs . . . . .  |              |                        |  |
|                 | 7  | Food and beverages . . . . .   |              |                        |  |
|                 | 8  | Entertainment . . . . .  |              |                        |  |
|                 | 9  | Other direct expenses . . . . .  |              |                        |  |
|                 | 10 | Direct expense summary. Add lines 4 through 9 in column (d) . . . . .  |              |                        |  |
|                 | 11 | Net income summary. Subtract line 10 from line 3, column (d) . . . . . |              |                        |  |

**Part III Gaming.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

| REVENUE         |   | (a) Bingo  | (b) Pull tabs/instant<br>bingo/progressive<br>bingo | (c) Other gaming  | (d) Total gaming<br>(add column (a)<br>through column (c)) |
|-----------------|---|--|---|-------------------|--|
|                 |   | 1  | Gross revenue . . . . .                             |                   |  |
| DIRECT EXPENSES | 2 | Cash prizes . . . . .  |   |                   |  |
|                 | 3 | Noncash prizes . . . . .   |   |                   |  |
|                 | 4 | Rent/facility costs . . . . .  |   |                   |  |
|                 | 5 | Other direct expenses . . . . .  |   |                   |  |
|                 | 6 | Volunteer labor . . . . .  | Yes _____ %<br>No                                   | Yes _____ %<br>No | Yes _____ %<br>No  |
|                 | 7 | Direct expense summary. Add lines 2 through 5 in column (d) . . . . .        |   |                   |  |
|                 | 8 | Net gaming income summary. Subtract line 7 from line 1, column (d) . . . . . |   |                   |  |

9 Enter the state(s) in which the organization conducts gaming activities: \_\_\_\_\_

a Is the organization licensed to conduct gaming activities in each of these states? . . . . .  Yes  No

b If 'No,' explain: \_\_\_\_\_

10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? . . . . .  Yes  No

b If 'Yes,' explain: \_\_\_\_\_

- 11 Does the organization conduct gaming activities with nonmembers?  Yes  No
- 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No

13 Indicate the percentage of gaming activity conducted in:

|   |      |   |
|---|------|---|
| a The organization's facility . . . . . | 13 a | % |
| b An outside facility . . . . .         | 13 b | % |

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

- 15 a Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  No
- b If 'Yes,' enter the amount of gaming revenue received by the organization ▶ \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ▶ \$ \_\_\_\_\_.
- c If 'Yes,' enter name and address of the third party:

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

16 Gaming manager information:

Name ▶ \_\_\_\_\_

Gaming manager compensation ▶ \$ \_\_\_\_\_

Description of services provided ▶ \_\_\_\_\_

Director/officer       Employee       Independent contractor

- 17 Mandatory distributions
- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? \_\_\_\_\_  Yes  No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ \_\_\_\_\_

**Part IV Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions

**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 or 22.  
▶ Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2016**

**Open to Public  
Inspection**

Name of the organization

KOREAN WAR VETERANS ASSOCIATION INC

Employer identification number

14-1671031

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . .  Yes  No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
|--|---------|---------------------------------|--------------------------|-----------------------------------|---|---------------------------------------|------------------------------------|
| (1) -----<br>-----                                   |         |                                 |                          |                                   |   |                                       |                                    |
| (2) -----<br>-----                                   |         |                                 |                          |                                   |   |                                       |                                    |
| (3) -----<br>-----                                   |         |                                 |                          |                                   |   |                                       |                                    |
| (4) -----<br>-----                                   |         |                                 |                          |                                   |   |                                       |                                    |
| (5) -----<br>-----                                   |         |                                 |                          |                                   |   |                                       |                                    |
| (6) -----<br>-----                                   |         |                                 |                          |                                   |   |                                       |                                    |
| (7) -----<br>-----                                   |         |                                 |                          |                                   |   |                                       |                                    |
| (8) -----<br>-----                                   |         |                                 |                          |                                   |   |                                       |                                    |

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . ▶ \_\_\_\_\_
- 3 Enter total number of other organizations listed in the line 1 table . . . . . ▶ \_\_\_\_\_



**Part III Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of noncash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|---------------------------------|--------------------------|--------------------------|----------------------------------|---|---------------------------------------|
| 1                               |                          |                          |                                  |   |                                       |
| 2                               |                          |                          |                                  |   |                                       |
| 3                               |                          |                          |                                  |   |                                       |
| 4                               |                          |                          |                                  |   |                                       |
| 5                               |                          |                          |                                  |   |                                       |
| 6                               |                          |                          |                                  |   |                                       |
| 7                               |                          |                          |                                  |   |                                       |

**Part IV Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

**SCHEDULE O**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

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

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is  
at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2016**

**Open to Public  
Inspection**

Name of the organization

KOREAN WAR VETERANS ASSOCIATION INC

Employer identification number

14-1671031

Pt VI, Line 7a

CURRENT MEMBERS ARE RESPONSIBLE FOR OFFICER ELECTIONS

Pt VI, Line 7b

SOME BOARD ACTIONS MUST BE APPROVED BY THE MEMBERS

Pt VI, Line 11b

THE BOARD PRESIDENT AND TREASURER REVIEW FORM 990 PRIOR TO FILING. THE  
BOARD OF DIRECTORS APPROVE THE AUDITED FINANCIAL STATEMENTS AND THE IRS  
FORM 990.

Pt VI, Line 12c

THE ORGANIZATION REQUIRES ANNUAL DISCLOSURE OF ANY CONFLICT OF INTEREST  
AND ANY POTENTIAL CONFLICTS ARE INVESTIGATED AND RESOLVED. ALL BOARD  
MEMBERS ARE REQUIRED TO DISCLOSE ANY NEW INTEREST THAT MAY GIVE RISE TO  
A POTENTIAL CONFLICT AS SOON AS POSSIBLE TO THE PRESIDENT.

**Exempt Organization Business Income Tax Return**  
(and proxy tax under section 6033(e))

**2016**

For calendar year 2016 or other tax year beginning \_\_\_\_\_, 2016, and ending \_\_\_\_\_, \_\_\_\_\_

▶ **Information about Form 990-T and its instructions is available at [www.irs.gov/form990t](http://www.irs.gov/form990t).**

▶ **Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).**

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury  
Internal Revenue Service

|  |                             |  |  |
|--|-----------------------------|--|--|
| <p><b>A</b> <input type="checkbox"/> Check box if address changed</p> <p><b>B</b> Exempt under section</p> <p><input checked="" type="checkbox"/> 501(c)(19)</p> <p><input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e)</p> <p><input type="checkbox"/> 408A <input type="checkbox"/> 530(a)</p> <p><input type="checkbox"/> 529(a)</p> <p><b>C</b> Book value of all assets at end of year<br/>942,167.</p> | <p><b>Print or Type</b></p> | <p>Name of organization ( <input type="checkbox"/> Check box if name changed and see instructions.)<br/><b>KOREAN WAR VETERANS ASSOCIATION INC</b></p> <p>Number, street, and room or suite no. If a P.O. box, see instructions.<br/><b>430 W LINCOLN AVE</b></p> <p>City or town, state or province, country, and ZIP or foreign postal code<br/><b>CHARLESTON IL 61920</b></p> | <p><b>D</b> Employer identification number (Employees' trust, see instructions.)<br/><b>14-1671031</b></p> <p><b>E</b> Unrelated business activity codes (See instructions.)<br/><b>511120</b></p> |
|  |                             | <p><b>F</b> Group exemption number (See instructions.) ▶</p> <p><b>G</b> Check organization type . . . ▶ <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust</p>   |  |

**H** Describe the organization's primary unrelated business activity.  
▶ **SELLING ADS TO SUPPORT MEMBERS MAGAZINE PUBLICATION**

**I** During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? . . . . . ▶  Yes  No  
If 'Yes,' enter the name and identifying number of the parent corporation . . . . . ▶

**J** The books are in care of ▶ **THOMAS GREGG** Telephone number ▶ **(903) 813-6052**

| <b>Part I Unrelated Trade or Business Income</b>  | <b>(A) Income</b> | <b>(B) Expenses</b> | <b>(C) Net</b> |
|---|-------------------|---------------------|----------------|
| <b>1 a</b> Gross receipts or sales . . . . .  |                   |                     |                |
| <b>b</b> Less returns and allowances . . . . . <b>c</b> Balance ▶                                   | <b>1c</b>         |                     |                |
| <b>2</b> Cost of goods sold (Schedule A, line 7) . . . . .  | <b>2</b>          |                     |                |
| <b>3</b> Gross profit. Subtract line 2 from line 1c . . . . .                                       | <b>3</b>          |                     |                |
| <b>4 a</b> Capital gain net income (attach Schedule D) . . . . .                                    | <b>4a</b>         |                     |                |
| <b>b</b> Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) . . . . .                 | <b>4b</b>         |                     |                |
| <b>c</b> Capital loss deduction for trusts . . . . .  | <b>4c</b>         |                     |                |
| <b>5</b> Income (loss) from partnerships and S corporations (attach statement) . . . . .            | <b>5</b>          |                     |                |
| <b>6</b> Rent income (Schedule C) . . . . .   | <b>6</b>          |                     |                |
| <b>7</b> Unrelated debt-financed income (Schedule E) . . . . .                                      | <b>7</b>          |                     |                |
| <b>8</b> Interest, annuities, royalties, and rents from controlled organizations (Schedule F)       | <b>8</b>          |                     |                |
| <b>9</b> Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) . . . . . | <b>9</b>          |                     |                |
| <b>10</b> Exploited exempt activity income (Schedule I) . . . . .                                   | <b>10</b>         |                     |                |
| <b>11</b> Advertising income (Schedule J) . . . . .   | <b>11</b>         |                     |                |
| <b>12</b> Other income (See instructions; attach schedule) . . . . .<br>GRAYBREADS ADVERTISING      | <b>12</b>         | 13,557.             | 13,557.        |
| <b>13 Total.</b> Combine lines 3 through 12 . . . . .   | <b>13</b>         | 13,557.             | 13,557.        |

| <b>Part II Deductions Not Taken Elsewhere</b> (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) |            |          |            |
|---|------------|----------|------------|
| <b>14</b> Compensation of officers, directors, and trustees (Schedule K) . . . . .  | <b>14</b>  |          |            |
| <b>15</b> Salaries and wages . . . . .  | <b>15</b>  |          |            |
| <b>16</b> Repairs and maintenance . . . . .   | <b>16</b>  |          |            |
| <b>17</b> Bad debts . . . . .   | <b>17</b>  |          |            |
| <b>18</b> Interest (attach schedule) . . . . .  | <b>18</b>  |          |            |
| <b>19</b> Taxes and licenses . . . . .  | <b>19</b>  |          |            |
| <b>20</b> Charitable contributions (See instructions for limitation rules) . . . . .  | <b>20</b>  |          |            |
| <b>21</b> Depreciation (attach Form 4562) . . . . .   | <b>21</b>  |          |            |
| <b>22</b> Less depreciation claimed on Schedule A and elsewhere on return . . . . .   | <b>22a</b> |          | <b>22b</b> |
| <b>23</b> Depletion . . . . .   | <b>23</b>  |          |            |
| <b>24</b> Contributions to deferred compensation plans . . . . .  | <b>24</b>  |          |            |
| <b>25</b> Employee benefit programs . . . . .   | <b>25</b>  |          |            |
| <b>26</b> Excess exempt expenses (Schedule I) . . . . .   | <b>26</b>  |          |            |
| <b>27</b> Excess readership costs (Schedule J) . . . . .  | <b>27</b>  |          |            |
| <b>28</b> Other deductions (attach schedule) . . . . . EDITING, PRINTING, MAILING/POSTAGE.  | <b>28</b>  | 125,882. |            |
| <b>29 Total deductions.</b> Add lines 14 through 28 . . . . .   | <b>29</b>  | 125,882. |            |
| <b>30</b> Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 . . . . .  | <b>30</b>  |          | -112,325.  |
| <b>31</b> Net operating loss deduction (limited to the amount on line 30) . . . . .   | <b>31</b>  |          |            |
| <b>32</b> Unrelated business taxable income before specific deduction. Subtract line 31 from line 30 . . . . .  | <b>32</b>  |          | -112,325.  |
| <b>33</b> Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) . . . . .   | <b>33</b>  |          |            |
| <b>34 Unrelated business taxable income.</b> Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32 . . . . .  | <b>34</b>  |          | -112,325.  |

**Part III Tax Computation**

|   |  |
|---|--|
| <b>35 Organizations Taxable as Corporations.</b> See instructions for tax computation.<br>Controlled group members (sections 1561 and 1563) check here <input type="checkbox"/> <b>See instructions</b> and:<br><b>a</b> Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):<br>(1) \$ _____ (2) \$ _____ (3) \$ _____<br><b>b</b> Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) . . . . . \$ _____<br>(2) Additional 3% tax (not more than \$100,000) . . . . . \$ _____<br><b>c</b> Income tax on the amount on line 34 . . . . . ▶ <b>35 c</b> 0. |  |
| <b>36 Trusts Taxable at Trust Rates.</b> See instructions for tax computation. Income tax on the amount on line 34 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041) . . . . . ▶ <b>36</b>  |  |
| <b>37 Proxy tax.</b> See instructions . . . . . ▶ <b>37</b>   |  |
| <b>38 Alternative minimum tax</b> . . . . . ▶ <b>38</b>   |  |
| <b>39 Tax on Non-Compliant Facility Income.</b> See instructions . . . . . ▶ <b>39</b>  |  |
| <b>40 Total.</b> Add lines 37, 38 and 39 to line 35c or 36, whichever applies . . . . . ▶ <b>40</b> 0.  |  |

**Part IV Tax and Payments**

|   |  |
|---|--|
| <b>41 a</b> Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) . . . . . <b>41 a</b>   |  |
| <b>b</b> Other credits (see instructions) . . . . . <b>41 b</b>   |  |
| <b>c</b> General business credit. Attach Form 3800 (see instructions) . . . . . <b>41 c</b>   |  |
| <b>d</b> Credit for prior year minimum tax (attach Form 8801 or 8827) . . . . . <b>41 d</b>   |  |
| <b>e Total credits.</b> Add lines 41a through 41d . . . . . <b>41 e</b>   |  |
| <b>42</b> Subtract line 41e from line 40. . . . . <b>42</b> 0.  |  |
| <b>43</b> Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866<br><input type="checkbox"/> Other (attach schedule) . . . . . <b>43</b> |  |
| <b>44 Total tax.</b> Add lines 42 and 43. . . . . <b>44</b> 0.  |  |
| <b>45 a</b> Payments: A 2015 overpayment credited to 2016 . . . . . <b>45 a</b>   |  |
| <b>b</b> 2016 estimated tax payments. . . . . <b>45 b</b>   |  |
| <b>c</b> Tax deposited with Form 8868 . . . . . <b>45 c</b>   |  |
| <b>d</b> Foreign organizations: Tax paid or withheld at source (see instructions). . . . . <b>45 d</b>  |  |
| <b>e</b> Backup withholding (see instructions). . . . . <b>45 e</b>   |  |
| <b>f</b> Credit for small employer health insurance premiums (Attach Form 8941). . . . . <b>45 f</b>  |  |
| <b>g</b> Other credits and payments: <input type="checkbox"/> Form 2439 _____<br><input type="checkbox"/> Form 4136 _____ <input type="checkbox"/> Other _____ Total . . . ▶ <b>45 g</b>  |  |
| <b>46 Total payments.</b> Add lines 45a through 45g . . . . . <b>46</b>   |  |
| <b>47</b> Estimated tax penalty (see instructions). Check if Form 2220 is attached . . . . . ▶ <input type="checkbox"/> <b>47</b>   |  |
| <b>48 Tax due.</b> If line 46 is less than the total of lines 44 and 47, enter amount owed . . . . . ▶ <b>48</b>  |  |
| <b>49 Overpayment.</b> If line 46 is larger than the total of lines 44 and 47, enter amount overpaid. . . . . ▶ <b>49</b> 0.  |  |
| <b>50</b> Enter the amount of line 49 you want: <b>Credited to 2017 estimated tax</b> ▶ <b>Refunded</b> ▶ <b>50</b>   |  |

**Part V Statements Regarding Certain Activities and Other Information** (see instructions)

|  |            |           |
|--|------------|-----------|
| <b>51</b> At any time during the 2016 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here ▶ _____ | <b>Yes</b> | <b>No</b> |
| <b>52</b> During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? . . . . . If YES, see instructions for other forms the organization may have to file.  |            | X         |
| <b>53</b> Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$ _____   |            |           |

**Sign Here** Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer \_\_\_\_\_ Date \_\_\_\_\_ President \_\_\_\_\_ Title \_\_\_\_\_

May the IRS discuss this return with the preparer shown below (see instructions)?  **Yes**  **No**

**Paid Preparer Use Only**

Print/Type preparer's name: **Douglas E Sager** Preparer's signature: **Douglas E Sager** Date: **04/27/17** Check  if self-employed PTIN: **P01206084**

Firm's name ▶ **SAGER FINANCIAL SERVICES** Firm's EIN ▶ **45-1776890**

Firm's address ▶ **655 W Lincoln Ave Suite 6** Charleston IL 61920 Phone no. **(217) 348-8812**

**Schedule A – Cost of Goods Sold.** Enter method of inventory valuation ▶

|  |            |  |   |          |  |            |           |
|--|------------|--|---|----------|--|------------|-----------|
| <b>1</b> Inventory at beginning of year . . . . .                    | <b>1</b>   |  | <b>6</b> Inventory at end of year . . . . .   | <b>6</b> |  |            |           |
| <b>2</b> Purchases . . . . .   | <b>2</b>   |  | <b>7 Cost of goods sold.</b> Subtract line 6 from line 5. Enter here and in Part I, line 2 . . . . .                                  | <b>7</b> |  |            |           |
| <b>3</b> Cost of labor . . . . .                                     | <b>3</b>   |  |   |          |  |            |           |
| <b>4 a</b> Additional section 263A costs (attach schedule) . . . . . | <b>4 a</b> |  | <b>8</b> Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? . . . . . |          |  | <b>Yes</b> | <b>No</b> |
| <b>b</b> Other costs (attach sch) . . . . .                          | <b>4 b</b> |  |   |          |  |            |           |
| <b>5 Total.</b> Add lines 1 through 4b. . . . .                      | <b>5</b>   |  |   |          |  |            |           |

**Schedule C – Rent Income (From Real Property and Personal Property Leased With Real Property)** (see instructions)

|  |  |  |
|--|--|--|
| <b>1</b> Description of property   |  |  |
| (1)  |  |  |
| (2)  |  |  |
| (3)  |  |  |
| (4)  |  |  |
| <b>2</b> Rent received or accrued  |  |  |
| <b>(a)</b> From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)     | <b>(b)</b> From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income) | <b>3(a)</b> Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule) |
| (1)  |  |  |
| (2)  |  |  |
| (3)  |  |  |
| (4)  |  |  |
| Total  | Total  |  |
| <b>(c) Total income.</b> Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) . . . . . ▶ |  | <b>(b) Total deductions.</b> Enter here and on page 1, Part I, line 6, column (B) . . . . . ▶        |

**Schedule E – Unrelated Debt-Financed Income** (see instructions)

|   |   |  |  |
|---|---|--|--|
| <b>1</b> Description of debt-financed property  | <b>2</b> Gross income from or allocable to debt-financed property                           | <b>3</b> Deductions directly connected with or allocable to debt-financed property |  |
|   |   | <b>(a)</b> Straight line depreciation (attach sch)                                 | <b>(b)</b> Other deductions (attach schedule)          |
| (1)   |   |  |  |
| (2)   |   |  |  |
| (3)   |   |  |  |
| (4)   |   |  |  |
| <b>4</b> Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) | <b>5</b> Average adjusted basis of or allocable to debt-financed property (attach schedule) | <b>6</b> Column 4 divided by column 5  | <b>7</b> Gross income reportable (column 2 x column 6) |
| (1)   |   | %  |  |
| (2)   |   | %  |  |
| (3)   |   | %  |  |
| (4)   |   | %  |  |
| <b>Totals</b> . . . . . ▶   |   | Enter here and on page 1, Part I, line 7, column (A).                              | Enter here and on page 1, Part I, line 7, column (B).  |
| <b>Total dividends-received deductions</b> included in column 8 . . . . . ▶                             |   |  |  |

**Schedule F – Interest, Annuities, Royalties, and Rents From Controlled Organizations** (see instructions)

| 1 Name of controlled organization | 2 Employer identification number | Exempt Controlled Organizations                  |                                    |  |   |
|-----------------------------------|----------------------------------|--|------------------------------------|--|---|
|                                   |                                  | 3 Net unrelated income (loss) (see instructions) | 4 Total of specified payments made | 5 Part of column 4 that is included in the controlling organization's gross income | 6 Deductions directly connected with income in column 5 |
| (1)                               |                                  |  |                                    |  |   |
| (2)                               |                                  |  |                                    |  |   |
| (3)                               |                                  |  |                                    |  |   |
| (4)                               |                                  |  |                                    |  |   |

Nonexempt Controlled Organizations

| 7 Taxable Income | 8 Net unrelated income (loss) (see instructions) | 9 Total of specified payments made | 10 Part of column 9 that is included in the controlling organization's gross income | 11 Deductions directly connected with income in column 10 |
|------------------|--|------------------------------------|---|---|
| (1)              |  |                                    |   |   |
| (2)              |  |                                    |   |   |
| (3)              |  |                                    |   |   |
| (4)              |  |                                    |   |   |

|  |  |  |   |   |
|--|--|--|---|---|
|  |  |  | Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A). | Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B). |
|--|--|--|---|---|

Totals . . . . .

**Schedule G – Investment Income of a Section 501(c)(7), (9), or (17) Organization** (see instructions)

| 1 Description of income | 2 Amount of income | 3 Deductions directly connected (attach schedule) | 4 Set-asides (attach schedule) | 5 Total deductions and set-asides (column 3 plus column 4) |
|-------------------------|--------------------|---|--------------------------------|--|
| (1)                     |                    |   |                                |  |
| (2)                     |                    |   |                                |  |
| (3)                     |                    |   |                                |  |
| (4)                     |                    |   |                                |  |

|  |  |   |  |  |   |
|--|--|---|--|--|---|
|  |  | Enter here and on page 1, Part I, line 9, column (A). |  |  | Enter here and on page 1, Part I, line 9, column (B). |
|--|--|---|--|--|---|

Totals . . . . .

**Schedule I – Exploited Exempt Activity Income, Other Than Advertising Income** (see instructions)

| 1 Description of exploited activity | 2 Gross unrelated business income from trade or business | 3 Expenses directly connected with production of unrelated business income | 4 Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute columns 5 through 7. | 5 Gross income from activity that is not unrelated business income | 6 Expenses attributable to column 5 | 7 Excess exempt expenses (column 6 minus column 5, but not more than column 4). |
|-------------------------------------|--|--|---|--|-------------------------------------|---|
| (1)                                 |  |  |   |  |                                     |   |
| (2)                                 |  |  |   |  |                                     |   |
| (3)                                 |  |  |   |  |                                     |   |
| (4)                                 |  |  |   |  |                                     |   |

|  |  |  |  |  |  |   |
|--|--|--|--|--|--|---|
|  |  | Enter here and on page 1, Part I, line 10, column (A). | Enter here and on page 1, Part I, line 10, column (B). |  |  | Enter here and on page 1, Part II, line 26. |
|--|--|--|--|--|--|---|

Totals . . . . .

**Schedule J – Advertising Income** (See instructions)

**Part I Income From Periodicals Reported on a Consolidated Basis**

| 1 Name of periodical | 2 Gross advertising income | 3 Direct advertising costs | 4 Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7. | 5 Circulation income | 6 Readership costs | 7 Excess readership costs (col. 6 minus col. 5, but not more than col. 4). |
|----------------------|----------------------------|----------------------------|---|----------------------|--------------------|--|
| (1)                  |                            |                            |   |                      |                    |  |
| (2)                  |                            |                            |   |                      |                    |  |
| (3)                  |                            |                            |   |                      |                    |  |
| (4)                  |                            |                            |   |                      |                    |  |

Totals (carry to Part II, line (5)) . . . . .



**Part II** **Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

| 1 Name of periodical                           | 2 Gross advertising income                            | 3 Direct advertising costs                             | 4 Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7. | 5 Circulation income | 6 Readership costs | 7 Excess readership costs (col. 6 minus col. 5, but not more than col. 4). |
|--|---|--|---|----------------------|--------------------|--|
| (1)  |   |  |   |                      |                    |  |
| (2)  |   |  |   |                      |                    |  |
| (3)  |   |  |   |                      |                    |  |
| (4)  |   |  |   |                      |                    |  |
| <b>Totals from Part I</b> ▶                    |   |  |   |                      |                    |  |
| <b>Totals, Part II (lines 1-5)</b> . . . . . ▶ | Enter here and on page 1, Part I, line 11, column (A) | Enter here and on page 1, Part I, line 11, column (B). |   |                      |                    | Enter here and on page 1, Part II, line 27.                                |

**Schedule K – Compensation of Officers, Directors, and Trustees** (see instructions)

| 1 Name  | 2 Title | 3 Percent of time devoted to business | 4 Compensation attributable to unrelated business |
|---|---------|---------------------------------------|---|
|   |         | %                                     |   |
|   |         | %                                     |   |
|   |         | %                                     |   |
|   |         | %                                     |   |
| <b>Total.</b> Enter here and on page 1, Part II, line 14. . . . . ▶ |         |                                       |   |

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Schedule O (Form 990), Supplemental Information to Form 990

**Form 990, Page 2, Part III, Line 1 (continued)**

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Briefly describe the organization's mission:

MAINTAIN A VOICE IN VETERANS AFFAIRS. THE ORGANIZATION MAINTAINS THE HISTORY OF  
THE WAR & HOW IT AFFECTED THE SECURITY OF THE UNITED STATES.

**Supporting Statement of:**

Form 990 p 9/Other amt. not included

| Description | Amount         |
|-------------|----------------|
| DONATIONS   | 54,306.        |
| Total       | <u>54,306.</u> |

**Supporting Statement of:**

Form 990 p 9/Line 3 Column B

| Description             | Amount         |
|-------------------------|----------------|
| DIVIDENDS               | 29,676.        |
| INTEREST                | 50.            |
| REALIZED (LOSSES) GAINS | 113.           |
| Total                   | <u>29,839.</u> |

**Supporting Statement of:**

Form 990 p 10/Line 24 col (B)-1

| Description    | Amount          |
|----------------|-----------------|
| COMMITTEES     | 1,192.          |
| CONTRACT LABOR | 29,843.         |
| GRAYBEARD      | 125,882.        |
| MEMBERSHIP     | 2,212.          |
| MEMORIALS      | 26,667.         |
| OTHER          | 1,258.          |
| POSTAGE        | 9,552.          |
| TELEPHONE      | 909.            |
| Total          | <u>197,515.</u> |

**Supporting Statement of:**

Form 990 p 10/Line 24 col (C)-1

| Description    | Amount  |
|----------------|---------|
| BANK CHARGES   | 2,226.  |
| CONTRACT LABOR | 51,386. |
| ELECTIONS      | 3,667.  |
| HEADQUARTERS   | 17,572. |
| OTHER          | 1,717.  |
| WEBSITE        | 12,136. |

Continued

**Supporting Statement of:**

Form 990 p 10/Line 24 col (C)-1

| Description | Amount         |
|-------------|----------------|
| Total       | <u>88,704.</u> |

**Supporting Statement of:**

Form 990 p 10/Line 24 col (D)-1

| Description    | Amount         |
|----------------|----------------|
| CONTRACT LABOR | 667.           |
| OTHER          | 9,380.         |
| POSTAGE        | 3,388.         |
| Total          | <u>13,435.</u> |