## **Short Form Return of Organization Exempt From Income Tax**

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

2015

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

		100 00.1100						
			ar year, or tax year beginning , 2015, and ending	<del></del>		, 20		
	Check if ap	-	C Name of organization	D Empl	D Employer identification number			
	Address c	hange	LUCAS-SARRI-MCATEE LADIES AUX VFW 6680		45-2234040 E Telephone number			
	Name cha	-	Number and street (or P O box, if mail is not delivered to street address)  Room/suite	E Telep				
	Initial retur		PO BOX 256	307-325-9323				
=	Final return Amended	n/terminated	City or town, state or province, country, and ZIP or foreign postal code	F Grou	F Group Exemption			
=	Application		HANNA, WY 82327	Nun	Number ▶			
		ting Method		Check	neck ► ☑ if the organization is no			
	Nebsite	•				h Schedule B		
			eck only one) — ☐ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no ) ☐ 4947(a)(1) or ☐ 527	•		Z, or 990-PF).		
		organization			,			
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if tot	al accete				
			w) are \$500,000 or more, file Form 990 instead of Form 990-EZ		•			
					otione fo	or Port I)		
L	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see the					
	<del></del>		the organization used Schedule O to respond to any question in this Part					
	1		ons, gifts, grants, and similar amounts received		1	172.70		
	2	-	ervice revenue including government fees and contracts		2			
	3	Membersh	ip dues and assessments		3	195.80		
	4	Investmen	tincome		4			
	5a	Gross amo	ount from sale of assets other than inventory 5a					
	b	Less: cost	or other basis and sales expenses					
	С	Gain or (lo	ss) from sale of assets other than inventory (Subtract line 5b from line 5a) .		5c	0		
	6	Gaming ar	nd fundraising events					
	а	Gross inc	ome from gaming (attach Schedule G if greater than					
ě		\$15,000)						
Revenue	ь	Gross inco	ome from fundraising events (not including \$ 895.08 of contributions)	ons				
ě								
		from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)   6b						
	C		ct expenses from gaming and fundraising events 6c	298.16				
	ď		be or (loss) from gaming and fundraising events (add lines 6a and 6b and s					
	"	line 6c)			6d	596.92		
	70	•	s of inventory, less returns and allowances			390.92		
,	7a		<del></del>					
	b							
	C		fit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c			
	8		nue (describe in Schedule O)		8	53.55		
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	1018.97		
Expenses	10		d similar amounts paid (list in Schedule O)		10			
	11	Benefits p	aid to or for members		11			
	12	Salaries, c	ther compensation, and employee benefits		12			
SI S	13	Profession	ial fees and other payments to independent contractors		13			
ğ	14	Occupano	y, rent, utilities, and maintenance ! $\Omega$		14			
Õ	15	Printing, p	y, rent, utilities, and maintenance		15	29.40		
	16	Other exp	enses (describe in Schedule O) ,		16	1259.44		
	17	Total exp	enses. Add lines 10 through 16	<u>&gt;</u>	17	1288.84		
Net Assets	18	Excess or	(deficit) for the year (Subtract line 17 from line 9)		18	(269.87)		
	19		s or fund balances at beginning of year (from line 27, column (A)) (must agr	ee with				
			ar figure reported on prior year's return)		19			
et /	20	=	nges in net assets or fund balances (explain in Schedule O)		20	<del> </del>		
ž	21		s or fund balances at end of year. Combine lines 18 through 20		21			

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Pa	rt II Balance Sheets (see the instruction					_
	Check if the organization used Sched	ule 0 to respond to a				
			L	(A) Beginning of year	<b></b>	(B) End of year
22	Cash, savings, and investments			1473.43		1203.56
23	Land and buildings		) <del></del>		23	
24	Other assets (describe in Schedule O)				24	
25	Total assets		[		25	
26	Total liabilities (describe in Schedule O) .		[		26	
27	Net assets or fund balances (line 27 of colu			1473.43	27	1203.56
Par		•		•		_
	Check if the organization used Sched		ny question in this	Part III 🗸	(D	Expenses
Wha	t is the organization's primary exempt purpose?			'		uired for section c)(3) and 501(c)(4)
as n	cribe the organization's program service accomneasured by expenses. In a clear and concise ons benefited, and other relevant information for	manner, describe the			orga. othe	nizations, optional for rs.)
28		·				
	(Grants \$ ) If this amou	unt includes foreign gr	ants, check here	•	28a	
29						
	(Grants \$ ) If this amou	int includes foreign ar	ante abook horo	<b>N</b> []	29a	
30	(Crants 4) It this amou				230	
		unt includes foreign gra			30a	
31	Other program services (describe in Schedule (					
20	(Grants \$ ) If this amount Total program service expenses (add lines 28	unt includes foreign gra	ants, check here .	· · · <b>P</b> U	31a	<del></del>
Par					32	tions for Port IVA
ı aı	Check if the organization used Sched					
	(a) Name and title	(b) Average hours per week	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employ	ree (e) Estimated amount of other compensation	
		devoted to position	(if not paid, enter -0-)	deferred compensation	1	
<b>JODI</b>	E GIBSON		ļ		ļ	
PRES	SIDENT	1	-0-			
	NI SAGER					
	TREASURER	1	0-			
	CY FOWLER					
TRUS		1	-0-			
	MA BRAWLEY			1	1	
TRUS	DIEE	<del>-   1</del>	-0-	·		
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		41	<u>_</u>	-30 -
Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
<del>-</del>			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O	33		<b>1</b>
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
<del></del>	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
		24		,
	change on Schedule O (see instructions)	34		<b>✓</b>
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			,
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		✓
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		✓
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
	during the year? If "Yes," complete applicable parts of Schedule N	36		1
270	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	-		
37a		07h		- <i></i> -
b	Did the organization file Form 1120-POL for this year?	37b		
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		ļ,
Ь	If "Yes," complete Schedule L, Part II and enter the total amount involved		4	
39	Section 501(c)(7) organizations. Enter:	**		
а	Initiation fees and capital contributions included on line 9	e	3%	
b	Gross receipts, included on line 9, for public use of club facilities		, ,	]
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	`		!
104	section 4911 ► ; section 4912 ► ; section 4955 ►		,	!
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
D				<i>-</i> -
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	405		,
		40b		<b></b>
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed			
	on organization managers or disqualified persons during the year under sections 4912,			ĺ
	4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			1
	40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed ▶	ــــــــــــــــــــــــــــــــــــــ		
42a	The second state to the second state of the se			
724	Located at $\triangleright$ ZIP + 4 $\triangleright$	••••		
h			Vac	No
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	405	Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		<b>_~</b>
	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and		,	
	Financial Accounts (FBAR).			
C	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		<b>✓</b>
	If "Yes," enter the name of the foreign country: ▶			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 – Check here			▶ 🗀
	and enter the amount of tax-exempt interest received or accrued during the tax year			
	List I		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		1.55	1
	completed instead of Form 990-EZ	44a		_/
L	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	774		<b>-</b>
þ				
	•	44b	ļ	<b>✓</b>
С	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	_		
	explanation in Schedule O	44d	<u> </u>	✓
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		<b>√</b>
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	,		
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions)	45b		1

Firm's address ▶

May the IRS discuss this return with the preparer shown above? S

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

## Supplemental Information to Form 990 or 990-EZ

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

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Department of the Treasury Internal Revenue Service ➤ 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.

Name of the organization Employer identification number **LUCAS-SARRI-MCATEE LADIES AUX VFW 6680** 45-2234040 INSURANCE - \$44.80 RETURN CHECK - \$8.75 DUES (\$61.25) CHILDREN'S HOME (\$45.00) VETERANS HOSPITAL (\$50.00) SCHOLARSHIP (\$500.00) INSURANCE (\$79.20) FEES (\$45.00) VETERAN HOUSE FIRE (\$385) FOOD BASKET (\$30) USO & WOUNDED WARRIORS (\$50) FUNERAL (\$13.99)