

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

2009

Department of the Treasury
Internal Revenue Service

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

▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.

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

**Open to Public
Inspection**

A For the 2009 calendar year, or tax year beginning , 2009, and ending

| | | |
|--|--|---|
| B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending | C Please use IRS label or print or type. See Specific Instructions. AMERICAN MILITARY FAMILY, INC. P.O. BOX 625 NIWOT, CO 80544-0625 | D Employer identification number 20-2123864 |
| | | E Telephone number (303) 746-8195 |
| | | F Group Exemption Number |

• **Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).**

G Accounting method: Cash Accrual
Other (specify) ▶

I Website: ▶ WWW.AMF100.ORG

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

J Tax-exempt status (check only one) — 501(c) (3) (insert no.) 4947(a)(1) or 527

K Check if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 182,399.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

| | | | |
|--|---|-----------|----------|
| REVENUE | 1 Contributions, gifts, grants, and similar amounts received | 1 | 182,373. |
| | 2 Program service revenue including government fees and contracts | 2 | |
| | 3 Membership dues and assessments | 3 | |
| | 4 Investment income | 4 | 26. |
| | 5a Gross amount from sale of assets other than inventory | 5a | |
| | b Less: cost or other basis and sales expenses | 5b | |
| | c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) | 5c | |
| | 6 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input type="checkbox"/> | | |
| | a Gross revenue (not including \$ _____ of contributions reported on line 1) | 6a | |
| b Less: direct expenses other than fundraising expenses | 6b | | |
| c Net income or (loss) from special events and activities (Subtract line 6b from line 6a) | 6c | | |
| 7a Gross sales of inventory, less returns and allowances | 7a | | |
| b Less: cost of goods sold | 7b | | |
| c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) | 7c | | |
| 8 Other revenue (describe ▶ _____) | 8 | | |
| 9 Total revenue Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 | 9 | 182,399. | |
| 10 Grants and similar amounts paid (attach schedule) | 10 | 104,875. | |
| 11 Benefits paid to or for members | 11 | | |
| 12 Salaries, other compensation, and employee benefits | 12 | 29,141. | |
| 13 Professional fees and other payments to independent contractors. | 13 | 2,570. | |
| 14 Occupancy, rent, utilities, and maintenance | 14 | 7,250. | |
| 15 Printing, publications, postage, and shipping | 15 | 4,643. | |
| 16 Other expenses (describe ▶ SEE STATEMENT 2) | 16 | 31,026. | |
| 17 Total expenses. Add lines 10 through 16 | 17 | 179,505. | |
| 18 Excess or (deficit) for the year (Subtract line 17 from line 9) | 18 | 2,894. | |
| 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) | 19 | 13,257. | |
| 20 Other changes in net assets or fund balances (attach explanation) | 20 | | |
| 21 Net assets or fund balances at end of year. Combine lines 18 through 20 | 21 | 16,151. | |

Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ

(See the instructions for Part II)

| | (A) Beginning of year | (B) End of year |
|---|-----------------------|-----------------|
| 22 Cash, savings, and investments | 46,290. | 46,668. |
| 23 Land and buildings | | |
| 24 Other assets (describe ▶ SEE STATEMENT 3) | 1,313. | 1,054. |
| 25 Total assets | 47,603. | 47,722. |
| 26 Total liabilities (describe ▶ SEE STATEMENT 4) | 34,346. | 31,571. |
| 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) | 13,257. | 16,151. |

BAA For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.

Form 990-EZ (2009)

SCANNED AUG 25 2010

Part V Other Information (Note the statement requirements in the instrs for Part V.)

SEE STATEMENT 7

| | | Yes | No | | | |
|------------|--|------|--------------|----|--------------|----|
| 33 | Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity | | X | | | |
| 34 | Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes | | X | | | |
| 35 | If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T | | | | | |
| 35a | Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements? | | X | | | |
| 35b | If 'Yes,' has it filed a tax return on Form 990-T for this year? | | | | | |
| 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 | | X | | | |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions | 37a | 0. | | | |
| 37b | Did the organization file Form 1120-POL for this year? | | X | | | |
| 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 period covered by this return? | | X | | | |
| 38b | If 'Yes,' complete Schedule L, Part II and enter the total amount involved | 38b | N/A | | | |
| 39 | Section 501(c)(7) organizations Enter: | | | | | |
| 39a | Initiation fees and capital contributions included on line 9 | 39a | N/A | | | |
| 39b | Gross receipts, included on line 9, for public use of club facilities | 39b | N/A | | | |
| 40a | Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 | 0. | section 4912 | 0. | section 4955 | 0. |
| 40b | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I | | X | | | |
| 40c | Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | 0. | | | |
| 40d | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization | | 0. | | | |
| 40e | 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 | | X | | | |
| 41 | List the states with which a copy of this return is filed | NONE | | | | |

42a The organization's books are in care of DEBORAH QUAKENBUSH Telephone no (303) 746-8195
 Located at P.O. BOX 625 NIWOT CO ZIP + 4 80544-0625

| | | Yes | No |
|------------|---|-----|----|
| 42b | At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country | | X |
| 42c | At any time during the calendar year, did the organization maintain an office outside of the U.S.? If 'Yes,' enter the name of the foreign country | | X |

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 N/A
 43 N/A

| | | Yes | No |
|-----------|---|-----|----|
| 44 | Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ | | X |
| 45 | Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ | | X |

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

| | Yes | No |
|---|-----|----|
| 46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I | | X |
| 47 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II | | X |
| 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E | | X |
| 49a Did the organization make any transfers to an exempt non-charitable related organization? | | X |
| b If 'Yes,' was the related organization a section 527 organization? | | |

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

| (a) Name and address of each employee paid more than \$100,000 | (b) Title and average hours per week devoted to position | (c) Compensation | (d) Contributions to employee benefit plans and deferred compensation | (e) Expense account and other allowances |
|--|--|------------------|---|--|
| NONE | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

f Total number of other employees paid over \$100,000 ▶ _____

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

| (a) Name and address of each independent contractor paid more than \$100,000 | (b) Type of service | (c) Compensation |
|--|---------------------|------------------|
| NONE | | |
| | | |
| | | |
| | | |
| | | |

d Total number of other independent contractors each receiving over \$100,000 ▶ _____

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 officer) is based on all information of which preparer has any knowledge.

Signature of officer: *Deborah M. Quakenbush* Date: *8-9-10*

DEBORAH M. QUAKENBUSH FOUNDER

Type or print name and title

Paid Preparer's Use Only

Preparer's signature: *AH McDonald* Date: *8/5/10* Check if self-employed: Preparer's Identifying Number (See instructions): P00142793

Firm's name (or yours if self-employed), address, and ZIP + 4: INTEGRITY TAX, 9351 BLACK HILLS WAY, SAN DIEGO, CA 92129

EIN: 33-0590383 Phone no: (858) 538-4914

May the IRS discuss this return with the preparer shown above? See instructions ▶ Yes No

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

| | |
|---|---|
| Name of the organization AMERICAN MILITARY FAMILY, INC. | Employer identification number 20-2123864 |
|---|---|

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 A hospital or cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An organization that normally receives (1) more than 33-1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions – subject to certain exceptions, and (2) no more than 33-1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I
 - b Type II
 - c Type III – Functionally integrated
 - d Type III – Other
- e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box.
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

| | Yes | No |
|-------------------|-----|----|
| 11 g (i) | | |
| 11 g (ii) | | |
| 11 g (iii) | | |

- (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) a family member of a person described in (i) above?
- (iii) a 35% controlled entity of a person described in (i) or (ii) above?

h Provide the following information about the supported organizations

| (i) Name of Supported Organization | (ii) EIN | (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) | (iv) Is the organization in col (i) listed in your governing document? | | (v) Did you notify the organization in col (i) of your support? | | (vi) Is the organization in col (i) organized in the U S ? | | (vii) Amount of Support |
|------------------------------------|----------|---|--|----|---|----|--|----|-------------------------|
| | | | Yes | No | Yes | No | Yes | No | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Total | | | | | | | | | |

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

| Calendar year (or fiscal year beginning in) ▶ | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
|---|----------|----------|----------|----------|----------|-----------|
| 1 Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants'.) | | | | | | 0. |
| 2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf | | | | | | 0. |
| 3 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge. | | | | | | 0. |
| 4 Total. Add lines 1-through 3 | 0. | 0. | 0. | 0. | 0. | 0. |
| 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | 0. |
| 6 Public support. Subtract line 5 from line 4 | | | | | | 0. |

Section B. Total Support

| Calendar year (or fiscal year beginning in) ▶ | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
|--|----------|----------|----------|----------|----------|-----------|
| 7 Amounts from line 4 | 0. | 0. | 0. | 0. | 0. | 0. |
| 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | 0. |
| 9 Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | 0. |
| 10 Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part IV.) | | | | | | 0. |
| 11 Total support. Add lines 7 through 10 | | | | | | 0. |
| 12 Gross receipts from related activities, etc. (see instructions) | | | | | 12 | 0. |

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

| | | |
|---|----|---|
| 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) | 14 | % |
| 15 Public support percentage from 2008 Schedule A, Part II, line 14 | 15 | % |

16a **33-1/3 support test – 2009.** If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

b **33-1/3 support test – 2008.** If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

17a **10%-facts-and-circumstances test – 2009.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.

b **10%-facts-and-circumstances test – 2008.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

| Calendar year (or fiscal yr beginning in) ▶ | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
|---|----------|----------|----------|----------|----------|-----------|
| 1 Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants'.) | | | | | | |
| 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 Total. Add lines 1 through 5 | | | | | | |
| 7a Amounts included on lines 1, 2, 3 received from disqualified persons | | | | | | |
| b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the year | | | | | | |
| c Add lines 7a and 7b | | | | | | |
| 8 Public support (Subtract line 7c from line 6.) | | | | | | |

Section B. Total Support

| Calendar year (or fiscal yr beginning in) ▶ | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
|---|----------|----------|----------|----------|----------|-----------|
| 9 Amounts from line 6 | | | | | | |
| 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| c Add lines 10a and 10b | | | | | | |
| 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | | | | | | |
| 13 Total support. (add lns 9, 10c, 11, and 12.) | | | | | | |

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶

Section C. Computation of Public Support Percentage

| | | |
|---|-----------|---|
| 15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)). | 15 | % |
| 16 Public support percentage from 2008 Schedule A, Part III, line 15 | 16 | % |

Section D. Computation of Investment Income Percentage

| | | |
|--|-----------|---|
| 17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)). | 17 | % |
| 18 Investment income percentage from 2008 Schedule A, Part III, line 17 | 18 | % |

19a 33-1/3 support tests – 2009. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶

b 33-1/3 support tests – 2008. If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶

AMERICAN MILITARY FAMILY, INC.

20-2123864

STATEMENT 1
FORM 990-EZ, PART I, LINE 10
GRANTS AND SIMILAR AMOUNTS PAID

| | | |
|--------------------|--------------------------|-------------|
| CLASS OF ACTIVITY: | ALL BRANCHES OF MILITARY | |
| DONEE'S NAME: | SEE ATTACHMENT | |
| DONEE'S ADDRESS: | VARIOUS | |
| | F'T CARSON & BUCKLEY, CO | |
| CASH AMOUNT GIVEN: | | \$ 104,875. |

STATEMENT 2
FORM 990-EZ, PART I, LINE 16
OTHER EXPENSES

| | | |
|--|----|----------------|
| ADVERTISING AND PROMOTION | \$ | 5,218. |
| BANK SERVICE CHARGES | | 579. |
| DEPRECIATION | | 259. |
| DUES AND SUBSCRIPTIONS | | 35. |
| INSURANCE | | 606. |
| INTEREST | | 470. |
| LICENSES AND PERMITS | | 20. |
| MEALS AND ENTERTAINMENT | | 3,292. |
| MILEAGE | | 5,954. |
| OFFICE EXPENSES | | 2,791. |
| PAYMENTS OF TRAVEL OR ENTERTAINMENT FOR PUBLIC OFFICIALS | | 28. |
| PAYPAL FEES | | 1,833. |
| TELEPHONE | | 4,257. |
| TRAVEL | | 4,620. |
| WEBSITE | | 1,064. |
| TOTAL | \$ | <u>31,026.</u> |

STATEMENT 3
FORM 990-EZ, PART II, LINE 24
OTHER ASSETS

| | <u>BEGINNING</u> | <u>ENDING</u> |
|-------------------------|------------------|------------------|
| INVENTORIES | \$ 665. | \$ 665. |
| MACHINERY AND EQUIPMENT | 648. | 389. |
| TOTAL | <u>\$ 1,313.</u> | <u>\$ 1,054.</u> |

STATEMENT 4
FORM 990-EZ, PART II, LINE 26
TOTAL LIABILITIES

| | <u>BEGINNING</u> | <u>ENDING</u> |
|--------------------------------------|-------------------|-------------------|
| ADVANTA VISA 8073 | \$ 1,955. | \$ 0. |
| AT&T CC 1008 | 50. | 0. |
| CAPITAL ONE | -271. | 0. |
| JUNIPER CC 2435 | -57. | 0. |
| PAYABLE TO OFFICERS, DIRECTORS, ETC. | 32,669. | 31,571. |
| TOTAL | <u>\$ 34,346.</u> | <u>\$ 31,571.</u> |

**STATEMENT 5
FORM 990-EZ, PART III
ORGANIZATION'S PRIMARY EXEMPT PURPOSE**

TO BENEFIT MEMBERS OF ANY AND ALL BRANCHES OF THE UNITED STATES MILITARY AND THEIR FAMILIES FOR EDUCATIONAL AND CHARITABLE PURPOSES.

**STATEMENT 6
FORM 990-EZ, PART III, LINE 28
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS**

DESCRIPTION OF 2009 ACTIVITIES

1. WORKED TO PROMOTE AND SET UP THE INFRASTRUCTURE OF AMF;
2. ATTENDED FUNDRAISERS AND CONFERENCES FOR THE UNITE BETERAN'S COMMITTEE OF COLORADO, IN ORDER TO BECOME FAMILIARIZED WITH THE COLORADO MILITARY AND THEIR NEEDS;
3. VISITED MILITARY BASES THROUGHOUR COLORADO AND SPOKE WITH THEIR COMMUNITY RELATIONS REPRESENTATIVES TO DETERMINE WHERE THE NEEDS OF THE MILITARY AND THEIR FAMILIES WERE MOST NEEDED;
4. WAS APPOINTED BY COLORADO DEPARMENT OF MILITARY AND VETERANS AFFAIRS IN CONJUNCTION WITH ADJUNCT GENERAL MASON C. WHITNEY TO ADMINISTER THE DONATIONS RECEIVED BY THE SALE OF LICENSE PLATES;
5. AMF WAS RECOGNIZED BY DEPARTMENT OF DEFENSE PROGRAM, AMERICA SUPPORTS YOU (ASY), AS A TEAM MEMBER; AND
6. OFFERED AID AND ASSISTANCE TO MILITARY FAMILIES, AS DOCUMENTED IN OUR "PORGRAMS" MENU ON THE AMF WEBSITE. THIS INCLUDES BUT IS NOT LIMITED TO:
 - FAMILY HOUSHOLD EMERGENCY (PLUMBING/HEATING)
 - FAMILY AID (RENT/MORTGAGE RELIEF)
 - FAMILY NECESSITIES (CLOTHES/SCHOOL SUPPLIES)
 - FAMILY FURNISHINGS (APPLIANCE/NURSEY)
 - FAMILY NIGHT OUT (DINNER/WEEKEND AWAY)
 - FAMILY REUNION (TRAVEL ACCOMODATIONS)

**STATEMENT 7
FORM 990-EZ, PART V
REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS**

- (A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT? NO
- (B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? NO

American Military Family
Transaction Detail By Account
 January through December 2009

6:45 PM
 08/03/10
 Cash Basis

| Type | Date | Num | Name | Memo | Paid Amount | Balance |
|---|-----------|------|----------------------------|--|-------------|-----------|
| 6900 - Grant & Contracts Expense | | | | | | |
| 6901 - Awards & grants - individuals | | | | | | |
| Check | 1/6/2009 | | Wells Fargo Visa Gifts | Randy Butalia Army-WTU-Funds to travel home gas, food & hotel | 503 50 | 503 50 |
| Check | 1/6/2009 | 5007 | Broadmoor Ridge | Pierre Rodgers- Army WTU, rental assistance | 200 00 | 703 50 |
| Check | 1/15/2009 | | Child Development Center P | Airmen Adrian Fernandez- Air Force, Child care assistance | 381 00 | 1,084 50 |
| Check | 1/20/2009 | 5009 | Derek Ogden | Derek Ogden-Army vet, Justin Bauer's funeral exp Badges, Insignias for uniform | 200 00 | 1,284 50 |
| Check | 1/20/2009 | | Town of Berthoud | Justin Bauer-Army Fallen, Funeral plot | 1,952 50 | 3,237 00 |
| Check | 1/20/2009 | | Crowne Plaza | Hotel Food for Applegate Family | 192 54 | 3,429 54 |
| Check | 1/20/2009 | | Crowne Plaza | Hotel food for Applegate Family | 192 54 | 3,622 08 |
| Check | 1/20/2009 | | Crowne Plaza | Applegate Family Hotel/Food | 42 67 | 3,664 75 |
| Credit Card Cha | 1/20/2009 | | Delta | SpC Curtis Applegate Funeral, Army-WTU Bonnie Dzingle escort the body | 930 40 | 4,595 15 |
| Credit Card Cha | 1/20/2009 | | CWTSATOT Ft Carson | SpC Curtis Applegate Funeral - Army WTU, Bonnie Dzingle ticketing fee | 30 00 | 4,625 15 |
| Check | 1/21/2009 | | Wells Fargo Visa Gifts | Curtis Applegate- Army Fallen, gift cards for parents | 550 00 | 5,175 15 |
| Check | 1/21/2009 | | Wells Fargo Visa Gifts | Fee | 7 00 | 5,182 15 |
| Check | 1/21/2009 | | City of Myrtle Beach | Curtis Applegate-Army Fallen, funeral plot | 1,500 00 | 6,682 15 |
| Check | 1/21/2009 | | WalMart | Curtis Applegate-Army Fallen, food for family | 338 39 | 7,020 54 |
| Check | 1/21/2009 | | WalMart | Curtis Applegate -Army Fallen, food for family | 57 68 | 7,078 22 |
| Check | 1/21/2009 | | Powers Liquor Mart | Curtis Applegate-Army Fallen, meal for family | 53 01 | 7,131 23 |
| Check | 1/21/2009 | | Village Inn Restaurant | Curtis Applegate-Army Fallen, meal for family | 32 30 | 7,163 53 |
| Check | 1/21/2009 | | 3 Margaritas | Curtis Applegate-Army Fallen, dry clean uniform | 12 00 | 7,175 53 |
| Check | 1/21/2009 | | All n One Store | Curtis Applegate-Army Fallen, dry clean uniform | 12 00 | 7,187 53 |
| Credit Card Cha | 1/21/2009 | | WalMart | SpC Applegate, Army WTU - Cindy Patton mom toiletries | 31 53 | 7,207 06 |
| Check | 1/22/2009 | | Delta | Curtis Applegate-Army Fallen, airline fare for C Patton | 1,072 90 | 8,279 96 |
| Check | 1/22/2009 | | Delta | Curtis Applegate-Army Fallen, airline fare for D Patton | 1,072 90 | 9,352 86 |
| Check | 1/22/2009 | | Delta | Curtis Applegate-Army Fallen, airline fare for K Sowards | 1,072 90 | 10,425 76 |
| Check | 1/22/2009 | | Delta | Curtis Applegate-Army Fallen, airline fare for B Paulson | 930 40 | 11,356 16 |
| Check | 1/22/2009 | | Delta | Curtis Applegate-Army Fallen, airline fare for K Paulson | 930 40 | 12,286 56 |
| Check | 1/22/2009 | | Ft Carson Florist | Curtis Applegate Flowers Memorial | 389 18 | 12,675 74 |
| Check | 1/22/2009 | | Travel Ticketing Ft Carson | Curtis Applegate-Army Fallen, travel exp for airfares | 30 00 | 12,705 74 |
| Check | 1/22/2009 | | Travel Ticketing Ft Carson | Curtis Applegate-Army Fallen, travel exp for airfares | 30 00 | 12,735 74 |
| Check | 1/22/2009 | | Travel Ticketing Ft Carson | Curtis Applegate-Army Fallen, travel exp for airfares | 30 00 | 12,765 74 |
| Check | 1/22/2009 | | Travel Ticketing Ft Carson | Curtis Applegate-Army Fallen, travel exp for airfares | 30 00 | 12,795 74 |
| Check | 1/22/2009 | | Travel Ticketing Ft Carson | Curtis Applegate-Army Fallen, travel exp for airfares | 30 00 | 12,825 74 |
| Check | 1/22/2009 | 1020 | Sgt Pam Graves | Curtis Applegate-Army Fallen, travel money for CAO | 1,000 00 | 13,825 74 |
| Check | 1/23/2009 | | US Airways | Travel for Debbie Quackenbush for Applegate funeral Requested by family | 602 90 | 14,428 64 |
| Check | 1/23/2009 | | US Airways | Travel for Teresa N for Applegate funeral Requested by family | 602 90 | 15,031 54 |
| Check | 1/23/2009 | | Colorado Inn Ft Carson | Curtis Applegate-Army Fallen, lodging for family | 168 00 | 15,199 54 |
| Check | 1/23/2009 | | Colorado Inn Ft Carson | Curtis Applegate-Army Fallen, lodging for family | 102 00 | 15,301 54 |
| Check | 1/23/2009 | | Colorado Inn Ft Carson | Curtis Applegate-Army Fallen, lodging for family | 51 00 | 15,352 54 |
| Check | 1/23/2009 | | Orbitz com | Curtis Applegate-Army Fallen, lodging for family | 51 00 | 15,403 54 |
| Check | 1/23/2009 | | US Airways | Travel fees for DQ and Teresa for Applegate | 13 98 | 15,417 52 |
| Credit Card Cha | 1/23/2009 | | US Airways | Applegate funeral | 30 00 | 15,447 52 |
| Credit Card Cha | 1/23/2009 | | US Airways | Applegate funeral | 25 00 | 15,472 52 |
| Credit Card Cha | 1/23/2009 | | Holiday Inn | SpC Applegate, Army WTU Funeral - dinner w/ family | 69 44 | 15,541 96 |
| Credit Card Cha | 1/23/2009 | | Enterprise Rent a Car | SpC Applegate Funeral Myrtle Beach | 135 53 | 15,677 49 |
| Check | 1/25/2009 | | Crowne Plaza | Gold Star Applegate Family | 170 68 | 15,848 17 |
| Check | 1/26/2009 | | Holiday Inn | Curtis Applegate-Army Fallen, meal for family | 64 40 | 15,912 57 |
| Check | 1/27/2009 | | US Airways | Travel for Teresa N for Applegate funeral | 55 00 | 15,967 57 |
| Check | 1/27/2009 | | Myrtle Beach Airport | Gas Applegate Funeral | 11 10 | 15,978 67 |
| Check | 1/27/2009 | | Shell | Fuel, Applegate's funeral | 7 03 | 15,985 70 |
| Check | 1/29/2009 | 5010 | Wells Fargo Visa Gifts | Army WTU (\$50 cards, Hail & Farewell | 250 00 | 16,235 70 |
| Check | 1/29/2009 | 5010 | Wells Fargo Visa Gifts | Fees | 17 50 | 16,253 20 |
| Check | 1/29/2009 | 5011 | Lt Brink | Curtis Applegate-Army Fallen, shadow box case for family | 40 00 | 16,293 20 |
| Check | 1/29/2009 | | AAFES | Curtis Applegate Army Fallen, gift for parents insignias for uniform | 21 95 | 16,315 15 |
| Check | 1/29/2009 | | AAFES | Curtis Applegate Army Fallen, gift for parents uniform, shadow box, w/badges/medal | 255 70 | 16,570 85 |
| Check | 2/2/2009 | | Safeway | MAC-23 Marmes, Welcome Home drinks/coffee | 78 56 | 16,649 41 |
| Check | 2/2/2009 | | Safeway | MAC-23 Marmes, Welcome Home drinks/coffee | 39 90 | 16,689 31 |

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|-------|-----------|------|----------------------------|---|-------------|-----------|
| Check | 2/2/2009 | | AAFES | Sgt Volz, DQ, TN Coiffee Applegate case | 8 55 | 16,697 86 |
| Check | 2/2/2009 | | Office Depot | WTU Army, raffie tickets Hall & Farewell | 8 05 | 16,705 91 |
| Check | 2/3/2009 | | Ihop | Breakfast mtg Gold Star | 40 25 | 16,746 16 |
| Check | 2/4/2009 | 5012 | Wilfred Miller, Jr | Gunnie-Marnes emergency airfare to attend Dad's funeral | 611 25 | 17,357 41 |
| Check | 2/6/2009 | | UPS | Curtis Applegate-Army Fallen, postage to mail shadow box and uniform | 66 48 | 17,423 89 |
| Check | 2/10/2009 | | Longmont Florist | Gold Star Mom, Terry Cooper, Flowers for get well | 66 91 | 17,490 80 |
| Check | 2/12/2009 | | Sweet Georgia Browns | Sgt Graves-Army WTU , Thank you lunch | 57 28 | 17,548 08 |
| Check | 2/17/2009 | | William Jackson | WTU Army, 10 tickets t fight night for WTU members | 300 00 | 17,848 08 |
| Check | 2/23/2009 | 1029 | Econo Lodges | Msqt Robert Ortega Air Force, hotel for wife for one day before his arrival | 58 00 | 17,906 08 |
| Check | 2/23/2009 | | Pappadeaux | Gold Star lunch 10 moms support mtg | 293 21 | 18,189 29 |
| Check | 2/26/2009 | | Ft Carson Info Tours & Res | WTU Army, Alpha Co, Ski lift tickets | 540 00 | 18,739 29 |
| Check | 2/27/2009 | | Wells Fargo Visa Gifts | Marnes during Littleton nite out packages to Marnes and their families | 250 00 | 18,989 29 |
| Check | 2/27/2009 | | Wells Fargo Visa Gifts | Fees | 17 50 | 19,006 79 |
| Check | 2/27/2009 | | Wells Fargo Visa Gifts | Marnes during Littleton nite out packages to Marnes and their families | 150 00 | 19,156 79 |
| Check | 2/27/2009 | | Copper Min | Fees | 10 50 | 19,167 29 |
| Check | 3/4/2009 | | Ft Carson Golf | WTU Army Alpha Co , tubing | 279 84 | 19,447 13 |
| Check | 3/4/2009 | | Commissary | Golf Grill Mtg W/Ann Edinger MWR Re Run for Fallen | 21 60 | 19,468 73 |
| Check | 3/4/2009 | | Ft Carson Florist | Gold Star Memorial for WTU Army Tyrone Family food for reception | 55 35 | 19,524 08 |
| Check | 3/4/2009 | | Crowne Plaza | Tyrone Family, Gold Star - Wreath for memorial | 167 84 | 19,691 92 |
| Check | 3/16/2009 | | American Air | Tyrone Family, Gold Star- | 213 28 | 19,905 20 |
| Check | 3/16/2009 | | American Air | Lona Bader, Gold Star Mom, ticket to Ft Hood Memorial Service for son | 240 40 | 20,145 60 |
| Check | 3/16/2009 | | Blackeyed Pea | Lona Bader, Gold Star Mom, ticket to Ft Hood Memorial Service for son | 20 00 | 20,165 60 |
| Check | 3/18/2009 | | Wachovia Dealer | Gold Star Dinner Following mtg in Co Spgs | 31 32 | 20,196 92 |
| Check | 3/18/2009 | | American Air | Spc Richard Purcell-Army Natl Guard, Bill payment assistance soldier is deploying to Iraq | 414 88 | 20,611 80 |
| Check | 3/18/2009 | | FTD Flowers | DQ to escort Lona Bader Gold Star to Ft Hood for memorial | 20 00 | 20,631 80 |
| Check | 3/20/2009 | | Bataan March | DQ to escort Lona Bader Gold Star to Ft Hood for memorial | 240 40 | 20,872 20 |
| Check | 3/23/2009 | | Boston's Restaurant | WWT "C" Co Funeral Flowers | 115 79 | 20,987 99 |
| Check | 3/26/2009 | | Shiloh Inn Hotel | WTU Soldiers Ft Carson, Army-entry fee for walk in Bataan | 225 00 | 21,212 99 |
| Check | 3/30/2009 | | Olive Garden | TN, DQ & Lona Bader 2-soldiers | 82 45 | 21,295 44 |
| Check | 3/30/2009 | | Olive Garden | Lona Bader, Gold Star Mom - lodging while attending Memorial service Ft Hood | 237 30 | 21,532 74 |
| Check | 3/31/2009 | | Delta | Lona Bader, Gold Star Mom - Car rental for Memorial service Ft Hood | 181 58 | 21,714 32 |
| Check | 3/31/2009 | | Delta | TN, DQ, Bader 3 soldiers Texas | 79 76 | 21,794 08 |
| Check | 4/2/2009 | | Hotwire Travel | 2 Soldiers Killen TX Lunch | 34 50 | 21,828 58 |
| Check | 4/2/2009 | 5018 | Platteview Landing | Lona Bader, Gold Star Mom - Airfare Ft Hood Memorial | 24 00 | 21,852 58 |
| Check | 4/3/2009 | | Taps | Lona Bader, Gold Star Mom - Airfare Ft Hood Memorial | 465 40 | 22,317 98 |
| Check | 4/6/2009 | | Game Stop | Geoff Bohrmisen, Gold Star Dad- rental car & lodging to attend luncheon w/MJ Gen Graha | 276 00 | 22,593 98 |
| Check | 4/9/2009 | | Game Crazy | Bill Patterson, National Guard Vet- Rent assistance | 1,265 00 | 23,858 98 |
| Check | 4/9/2009 | | Maverick Foods | Debbie Moore, Gold Star Mom- Registration fee for kids to attend Nat'l Convention | 95 00 | 23,953 98 |
| Check | 4/10/2009 | | Gift Card Purchase Fee | Army 2-12, Games for Rec Center in Afghanistan | 374 30 | 24,328 28 |
| Check | 4/10/2009 | | Sgt Otis Blach | Ft Carson Army, Unit 2-12 - recreation center games & entertainment | 1,975 97 | 26,304 25 |
| Check | 4/10/2009 | | Ultimate Electronics | Army Unit 2-12 & 759th, BBQ Hot Dogs | 148 00 | 26,452 25 |
| Check | 4/10/2009 | | Strike Zone | 759th Army Ft Carson, BBQ Thank you 5/\$50 gift cards & fee | 267 50 | 26,719 75 |
| Check | 4/10/2009 | | Game Crazy | Sgt Otis Blach, Army- assistance manifold part for car | 539 99 | 27,259 74 |
| Check | 4/13/2009 | | Ft Carson Bowling | Army unit 2-12, Pool Table Equipment for Afghanistan | 1,252 31 | 28,512 05 |
| Check | 4/13/2009 | | Commissary | Army WTU, Bowling food | 218 05 | 28,730 10 |
| Check | 4/14/2009 | | Cappadona' Family Services | Ft Carson Army, Unit 2-12 - recreation center games & entertainment | 169 99 | 28,900 09 |
| Check | 4/14/2009 | | Crowne Plaza | Ft Carson WTU Army, Delta Co - day out food | 80 00 | 28,980 09 |
| Check | 4/14/2009 | | Crowne Plaza | Ft Carson Unit 2-12 & 759th - BBQ | 79 40 | 29,059 49 |
| Check | 4/14/2009 | | Crowne Plaza | Taylor Norowski WTU Memorial Ceremont Wreaths | 262 25 | 29,321 74 |
| Check | 4/14/2009 | | Crowne Plaza | WTU -Guest Book | 35 00 | 29,356 74 |
| Check | 4/14/2009 | | Crowne Plaza | WTU dinner Sgt Parson, Sgt Graves, Sgt Morales | 190 42 | 29,547 16 |
| Check | 4/14/2009 | | Crowne Plaza | Sgt Graves, WTU room | 86 43 | 29,633 59 |
| Check | 4/16/2009 | | Commissary | All American Beef Battalion/BBQ 759th & 2/12 Ft Carson | 548 37 | 30,181 96 |
| Check | 4/17/2009 | 1048 | UVC Banquet | Taylor/Nowicki, WTU "Bravo Co" Memorial lunch | 135 33 | 30,317 29 |
| Check | 4/17/2009 | 1049 | UVC Banquet | Ft Carson 759th Army- Balloon kids entertainment BBQ | 125 00 | 30,442 29 |
| Check | 4/19/2009 | | UVC Banquet | Awards Ceremony \$150 00 gold stars | 350 00 | 30,792 29 |

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| Type | Date | Num | Name | Memo | Paid Amount | Balance |
|-------|-----------|------|-------------------------------|---|-------------|-----------|
| Check | 4/19/2009 | 1049 | UVC Banquet | Awards Ceremony \$150.00 gold stars | 150.00 | 30,942.29 |
| Check | 4/19/2009 | | TGI Fridays | WTU Army Capt Bonillar Family-Farewell | 87.57 | 31,029.86 |
| Check | 4/20/2009 | 1047 | Tye Olson/ Wing Stop | Wounded Warrior Ceremony - feed 350 wounded | 1,000.00 | 32,029.86 |
| Check | 4/20/2009 | | Salsa Brava | LTC Grantham & Tonya WTU | 116.43 | 32,146.29 |
| Check | 4/20/2009 | | Trophy Hut | Awards 759th MP BBQ | 67.50 | 32,213.79 |
| Check | 4/20/2009 | | Safeway | WTU Memorial Reception | 51.84 | 32,265.63 |
| Check | 4/23/2009 | | Visa Gift Cards | 13 MACS 23 Marines- 5 Ft Hood Tx Army | 370.50 | 32,636.13 |
| Check | 4/23/2009 | 1052 | Cheyenne Shadows Golf Cou | WTU Army - Lunches for golf tournament | 455.00 | 33,091.13 |
| Check | 4/23/2009 | | Federal Express | 4th ID Army - Pkg to Ft Hood Visa gift cards | 29.45 | 33,120.58 |
| Check | 4/23/2009 | | Visa Gift Cards | 13 MACS 23 Marines- 5 Ft Hood Tx Army | 267.50 | 33,388.08 |
| Check | 4/27/2009 | | Taps | Debbie Moore, Gold Star Mom- Registration fee to attend Nat'l Convention | 33.33 | 33,421.41 |
| Check | 4/27/2009 | | Taps | Debbie Moore, Gold Star Mom- Registration fee to attend Nat'l Convention | 61.67 | 33,483.08 |
| Check | 4/27/2009 | | King Soopers | Debbie Moore, Gold Star Mom- Registration fee to attend Nat'l Convention | 12.44 | 33,495.52 |
| Check | 4/28/2009 | 5021 | Gourm Sibayan | Spc Jaime Santana WTU Army Alpha Co. - snacks for hospital stay | 455.00 | 33,950.52 |
| Check | 4/28/2009 | | Ramada Hotel | Stephanie Sibayan AF OIF Wounded Warrior Attend Battle Buddy Funeral | 437.60 | 34,388.12 |
| Check | 5/1/2009 | | Sgt Bohan | Spc Dean Myers Hotel stay WTU | 60.00 | 34,448.12 |
| Check | 5/1/2009 | 1059 | Sonterra Grill | Sgt Bohan, Army - Paid Car Registration, request by Sgt Hathaway | 1,522.43 | 35,970.55 |
| Check | 5/1/2009 | 1060 | Sonterra Grill | WTU Army Hail & Farewell Dinner Event | 20.41 | 35,990.96 |
| Check | 5/1/2009 | | Sonterra Grill | WTU Army Hail & Farewell Dinner Event | 100.00 | 36,090.96 |
| Check | 5/4/2009 | 5020 | The Chance Philips Foundation | Foundation Fallen Soldier Fund | 85.69 | 36,176.65 |
| Check | 5/4/2009 | | Crowne Plaza | Benevez Family, Gold Star - Hotel for Taps greif counseling seminar | 85.69 | 36,262.34 |
| Check | 5/4/2009 | | Crowne Plaza | Benevez Family, Gold Star - Hotel for Taps greif counseling seminar | 85.69 | 36,348.03 |
| Check | 5/4/2009 | | Crowne Plaza | Benevez Family, Gold Star - Hotel for Taps greif counseling seminar | 85.69 | 36,433.72 |
| Check | 5/5/2009 | | Crowne Plaza | Debbie Moore, Gold Star mom - Hotel for Taps greif counseling seminar | 171.38 | 36,605.10 |
| Check | 5/6/2009 | 5022 | Mr Pazzis | Gold Star Families dinner while attending Taps greif seminar | 1,295.00 | 37,900.10 |
| Check | 5/7/2009 | | On the Border | Army 127th MP Unit Ft Carson - Day out | 76.08 | 37,976.18 |
| Check | 5/9/2009 | 5023 | Sami's Club | Gold Star Luncheon | 117.50 | 38,093.68 |
| Check | 5/9/2009 | 5024 | Turkey Creek Ranch | Army Special Forces BBQ, drinks, etc | 140.00 | 38,233.68 |
| Check | 5/11/2009 | | Brandi Books | Army Special Forces Jump tent/rough | 380.00 | 38,613.68 |
| Check | 5/11/2009 | | Rib City | Sgt Andrew Brandi, WTU Army Vietnam Books on PTSD for WTU 50 books | 1,143.50 | 39,757.18 |
| Check | 5/15/2009 | 5025 | Jan Landers | Army Ft Carson Special Forces-BBQ Food | 375.00 | 40,132.18 |
| Check | 5/18/2009 | | US Airways | Army Ft Carson, Gold Star Families receive Dog Tags presented by Mj Gen Graham | 430.40 | 40,562.58 |
| Check | 5/28/2009 | 5027 | Visa Gift Cards | Sibyan Army KIA Friend Iraq Airfare to Battle Buddy Funeral | 50.00 | 40,612.58 |
| Check | 5/28/2009 | 5027 | Visa Gift Cards | MACS 23 Marines (2) \$25, Sgt Evans Army (3) \$50 & fees | 167.50 | 40,780.08 |
| Check | 6/5/2009 | 5028 | Sgt Rincones | MACS 23 Marines (2) \$25, Sgt Evans Army (3) \$50 & fees | 180.89 | 40,960.97 |
| Check | 6/9/2009 | 5029 | Visa Gift Cards | Sgt Rincones Adv cash for Pvt Steven Champney to pay Utility bill before shut off | 350.00 | 41,310.97 |
| Check | 6/9/2009 | 5029 | Visa Gift Cards | Robyn Hahn, Vietnam Vet Army Widow- emergency assistance | 250.00 | 41,560.97 |
| Check | 6/15/2009 | | Target | PO3 Max Rohm, Navy wounded home for recovery Thank you | 7.00 | 41,567.97 |
| Check | 6/15/2009 | | Commissary | WTU Army, medivac from Afghanistan- WTU clothes & toiletries | 272.77 | 41,840.74 |
| Check | 6/15/2009 | | Doubletree | Spc Herbert, WTU Army - Food for funeral | 238.07 | 42,078.81 |
| Check | 6/15/2009 | | Doubletree | Toby Montoya, Army WTU- Hotel reunion with his parents | 86.43 | 42,165.24 |
| Check | 6/15/2009 | | Doubletree | Toby Montoya, Army WTU- Hotel reunion with his parents | 86.43 | 42,251.67 |
| Check | 6/15/2009 | | Doubletree | 1st Sgt Toby Montoya, WTU Army- Dinner | 42.06 | 42,293.73 |
| Check | 6/17/2009 | | Doubletree | Toby Montoya, Army WTU- Hotel reunion with his parents | 285.73 | 42,579.46 |
| Check | 6/18/2009 | 5030 | Army Ball | WTU Army - Tickets for the Army Ball | 1,000.00 | 43,579.46 |
| Check | 6/20/2009 | 1073 | MWR | Army Ball Tickets for WTU soldiers & Spouses | 650.00 | 44,229.46 |
| Check | 6/24/2009 | 5031 | Cash | Army Ball Tickets for Delta Co WTU | 150.00 | 44,379.46 |
| Check | 6/25/2009 | 1075 | Marnott | Buckley Navy Event Food | 250.00 | 44,629.46 |
| Check | 7/1/2009 | | The Dickens Tavern | Deposit Hoedown | 1,000.00 | 45,629.46 |
| Check | 7/3/2009 | | Subway | HM3 Max Rohm, Navy- Wounded Family Dinner with Gold Star Family | 316.95 | 45,946.41 |
| Check | 7/3/2009 | | Visa Gift Cards | Buckley, Navy Event | 213.96 | 46,160.37 |
| Check | 7/3/2009 | | Visa Gift Cards | Army | 250.00 | 46,410.37 |
| Check | 7/3/2009 | | Cappadonia Family Services | Fees | 3.50 | 46,413.87 |
| Check | 7/10/2009 | 5032 | Ft Carson Florist | Memorial Service/memorial Book Mason, Hervet WTU 2/12 | 128.88 | 46,542.75 |
| Check | 7/14/2009 | | Red Robin | Hebert/Mason WTU Memorial Wreaths | 414.36 | 46,957.11 |
| Check | | | | Chaplain Highhouse, WTU Army- good-bye dinner | 47.19 | 47,004.30 |

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| Check | 7/17/2009 | | Commissary | Memorial Service/mason, Herbert WTU 2/12 | 140 54 | 47,144 84 |
| Check | 7/17/2009 | | Salt N grass | 1st Sgt Parsons WTU Army-Thank you | 54 92 | 47,199 76 |
| Check | 7/22/2009 | | Visa Gift Cards | Sgt Williams WTU, Army to return home to sick parents | 250 00 | 47,449 76 |
| Check | 7/22/2009 | | Visa Gift Cards | Fees | 3 50 | 47,453 26 |
| Check | 7/22/2009 | | Visa Gift Cards | Timothy Miligan/ Health, Army WTU | 500 00 | 47,953 26 |
| Check | 7/22/2009 | | Visa Gift Cards | Fees | 7 00 | 47,960 26 |
| Check | 7/31/2009 | | Visa Gift Cards | Blackman Steve AW2 | 250 00 | 48,210 26 |
| Check | 7/31/2009 | | Visa Gift Cards | Blackman Steve AW2 | 14 00 | 48,224 26 |
| Check | 7/31/2009 | 1087 | FCEX | Mj General Army ,Farewell Dinner | 27 00 | 48,251 26 |
| Check | 7/31/2009 | | Visa Gift Cards | Savannah Army Active Duty | 300 00 | 48,551 26 |
| Check | 7/31/2009 | | Visa Gift Cards | 2 gift cards Army service fee | 50 00 | 48,601 26 |
| Check | 8/3/2009 | 5033 | Cash | Buckley Navy Event Food/Commissary | 500 00 | 49,101 26 |
| Check | 8/10/2009 | | Vida Salon | WTU Army Delta Co - gifts for wives org day | 110 00 | 49,211 26 |
| Check | 8/10/2009 | | Crowne Plaza | Gold Star Farewell dinner | 51 02 | 49,262 28 |
| Check | 8/10/2009 | | Chill's | Gold Star General luncheon | 43 93 | 49,306 21 |
| Check | 8/11/2009 | | Ft Carson Florist | Memorial Reception SFC Fabrizi/Spc Missman/PFC Drees Memorial | 403 87 | 49,710 08 |
| Check | 8/13/2009 | | Commissary | Flowers/Food/Drinks Memorial Drees/Fabrizi/Missman | 116 40 | 49,826 48 |
| Check | 8/13/2009 | 5034 | Cappadona Family Services | Cappadona Funeral Memorial Book Memorial Services | 60 00 | 49,886 48 |
| Check | 8/13/2009 | 1092 | Cheyenne Shadows Golf Cou | Sponsored Golfers/Mayhugh , Heitman, Hender, Topasna,Michael, Davis, Van Dyke, Wll | 800 00 | 50,686 48 |
| Check | 8/27/2009 | | Visa Gift Cards | Abuse Case Expenses to return home to parents | 300 00 | 50,986 48 |
| Check | 8/27/2009 | | Visa Gift Cards | Fees | 3 50 | 50,989 98 |
| Check | 9/3/2009 | 5035 | Cappadona Funeral Home | Ft Carson Walls/Ingram Army Memorial Services | 90 00 | 51,079 98 |
| Check | 9/3/2009 | 5036 | SGT Riddle | Sgt Riddle Army WTU- Eitches Family day tickets | 139 96 | 51,219 94 |
| Check | 9/3/2009 | | Visa Gift Cards | Buckley Navy Event- Food from commissary | 300 00 | 51,519 94 |
| Check | 9/3/2009 | | Visa Gift Cards | Fees | 3 50 | 51,523 44 |
| Check | 9/3/2009 | | Visa Gift Cards | Ft Carson Memorial Service Army- Wreaths/Flowers | 206 91 | 51,730 35 |
| Check | 9/6/2009 | | Diamond Concession | Grant to Project Sanctuary Gold Star Retreat | 300 00 | 52,030 35 |
| Check | 9/8/2009 | | Visa Gift Cards | Walls, Army Memorial Reception for 4th Id 2/12 Unit | 52,219 20 | 52,523 41 |
| Check | 9/10/2009 | | Ft Carson Florist | Megan Walls Gold Star morn | 304 21 | 52,555 65 |
| Check | 9/25/2009 | | Blackeyed Pea | Army WTU, Tailgate Family nite Halloween | 32 24 | 52,785 70 |
| Check | 10/5/2009 | 5037 | Sam's Club | Ft Carson Army 2-12, Memorial | 240 05 | 52,961 44 |
| Check | 10/14/2009 | | Ft Carson Florist | Ft Carson, Food for Memorial | 165 74 | 53,149 60 |
| Check | 10/15/2009 | | Commissary | All American Beef Battalion BBQ paper supplies drinks Welcome home thanks | 188 85 | 53,257 41 |
| Check | 10/19/2009 | | Commissary | Roy Moore, Gold Star parent- assistance for utilities | 107 81 | 53,703 42 |
| Check | 10/21/2009 | | Xcel Energy | WTU Army Ft Carson, Balloon Man Halloween family nite | 446 01 | 54,003 42 |
| Check | 10/21/2009 | 5039 | The Magic Man | WTU Army Ft Carson, Halloween Family nite | 300 00 | 54,303 42 |
| Check | 10/21/2009 | 5040 | Scott Tabey Texas BBQ | WTU Army Ft Carson, Face Painter- Halloween family nite | 24 06 | 54,327 48 |
| Check | 10/21/2009 | 5041 | Charlotte Spencer | WTU & Gold Star, Concert HBO Headliner | 700 00 | 55,027 48 |
| Check | 10/22/2009 | 5038 | Anita Renfore | Audio Visual | 4,750 00 | 59,777 48 |
| Check | 10/22/2009 | | Ryan | | 70 00 | 59,847 48 |
| Check | 10/23/2009 | | Schriever ITT AFB | Hoedown transportation | 250 00 | 60,097 48 |
| Check | 10/23/2009 | | USA Charter Bus | Hospitality Suite Hoedown | 327 95 | 60,425 43 |
| Check | 10/26/2009 | | Twin Peaks Liquor | Hospitality Suite Food Hoedown | 101 76 | 60,527 19 |
| Check | 10/26/2009 | | Safeway | Hoedown Entertainment | 1,300 00 | 61,827 19 |
| Check | 10/26/2009 | 1106 | Ralph Achilles | Hoedown | 100 00 | 61,927 19 |
| Check | 10/27/2009 | | Denver Broncos Cheerleaders | Transportation to Hoedown | 925 00 | 62,852 19 |
| Check | 10/27/2009 | | Grace Coach Lines | Military Give Back | 134 67 | 62,986 86 |
| Check | 10/27/2009 | | Marnott | Hoedown | 18,708 74 | 81,695 60 |
| Check | 10/27/2009 | 1108 | Marnott | WTU Army Ft Carson, 20 Tickets Air Force vs Army Football | 777 00 | 82,472 60 |
| Check | 10/29/2009 | | Afaa Tkt | Palace - Wounded Warrior Hunting Trip, Hotel one night | 70 95 | 82,543 55 |
| Check | 10/29/2009 | | Best Western | Candy for WTU families Tailgate Celebration with WTU Brigade | 290 27 | 82,833 82 |
| Check | 11/1/2009 | 1105reimb | Debbie Quackenbush | Hoedown Entertainment | 1,000 00 | 83,833 82 |
| Check | 11/1/2009 | 1107 | Kory Brunson Band | 2 Tickets to AF vs Army Game WTU Soldier | 79 00 | 83,912 82 |
| Check | 11/4/2009 | | Afaa Tkt | Army 2-12 Unit Afghanistan for Tiki Room | 562 75 | 84,475 57 |
| Check | 11/6/2009 | | WalMart | Army, Elkhorn Lodge Thanksgiving Dinner | 150 00 | 84,625 57 |
| Check | 11/9/2009 | | Ft Carson Com/Cat | | | |

**American Military Family
Transaction Detail By Account**
January through December 2009

6.45 PM
08/03/10
Cash Basis

| Type | Date | Num | Name | Memo | Paid Amount | Balance |
|--|------------|------|-------------------------|--|-------------|-------------------|
| Check | 11/9/2009 | | FT Carson Com/Cat | Army, Gold Star - Eikhorn Lodge Thanksgiving Dinner | 150 00 | 84,775 57 |
| Check | 11/9/2009 | | Afaa Tkt | WTU Army Ft Carson,additional Tickets Air Force vs Army Football | 117 50 | 84,893 07 |
| Check | 11/9/2009 | | On the Border | Sgt Graves WTU Army dinner w/DQ | 39 25 | 84,932 32 |
| Check | 11/10/2009 | | Afaa Tkt | WTU Army Ft Carson,additional Tickets Air Force vs Army Football | 40 50 | 84,972 82 |
| Check | 11/12/2009 | | Commissary | Buckley Navy Family Mite | 299 43 | 85,272 25 |
| Check | 11/17/2009 | 5042 | Dave Preston | 2 tickets to Broncos vs Chargers football game | 180 00 | 85,452 25 |
| Check | 11/17/2009 | 1114 | George Fabian | Hoedown silent auction items | 3,809 00 | 89,261 25 |
| Check | 11/19/2009 | | Visa Gift Cards | Gift Cards | 500 00 | 89,761 25 |
| Check | 11/19/2009 | | Visa Gift Cards | Fees | 14 00 | 89,775 25 |
| Check | 11/19/2009 | | Commissary | paper goods drinks Thanksgiving Dinner Event | 128 25 | 89,903 50 |
| Check | 11/19/2009 | 5046 | Lona Bader | Lona Bader, Gold Star - Thanksgiving WTU Dinner | 35 00 | 89,938 50 |
| Check | 11/20/2009 | | FT Carson Com/Cat | WTU Army & Gold Star Thanksgiving Dinner | 6,100 00 | 96,038 50 |
| Check | 11/23/2009 | 5043 | Connecting Military | Grant to Connecting Military 1st payment | 250 00 | 96,288 50 |
| Check | 11/23/2009 | 5045 | Magic Man | Army WTU, Thanksgiving dinner entertainment for kids | 250 00 | 96,538 50 |
| Check | 11/27/2009 | | Doubletree | Toby Montoya, Army WTU- Hotel with family | 122 22 | 96,660 72 |
| Check | 11/29/2009 | | Doubletree | Toby Montoya, Army WTU- Hotel with family | 247 71 | 96,908 43 |
| Check | 11/30/2009 | | Doubletree | Toby Montoya, Army WTU- Hotel with family | 86 43 | 96,994 86 |
| Check | 12/3/2009 | | Commissary | Buckley AFB, Pearl Harbor Day Food 300 people | 500 00 | 97,494 86 |
| Check | 12/8/2009 | 1117 | Sgt Martin May | Funds raised by St.Vrain School Dist for Morales Family during hard holiday season | 1,572 00 | 99,066 86 |
| Check | 12/10/2009 | | Visa Gift Cards | Ft Carson WTU- Gold Star give away to wounded Army | 500 00 | 99,566 86 |
| Check | 12/10/2009 | | Visa Gift Cards | Fees | 31 50 | 99,598 36 |
| Check | 12/10/2009 | | Wild Wings | Army Troops Farewell - give back | 177 86 | 99,776 22 |
| Check | 12/14/2009 | | Sam's Club | Ft Carson 1/12 & 2/12 Holiday give back food 1000 people | 910 27 | 100,686 49 |
| Check | 12/15/2009 | 5047 | Sam's Club | Ft Carson 1/12 & 2/12 Holiday give back food 1000 people | 66 48 | 100,752 95 |
| Check | 12/15/2009 | 5048 | Visa Gift Cards | Morales, Pedro - Army WTU- Family Christmas | 250 00 | 101,002 95 |
| Check | 12/15/2009 | | Visa Gift Cards | Fees | 3 50 | 101,006 45 |
| Check | 12/15/2009 | 5049 | Olympic Training Center | Army WTU - 5 Soldiers Shooting membership | 200 00 | 101,206 45 |
| Check | 12/17/2009 | | Doubletree | Military give back Sanda Army 2/12 Holiday Party | 101,292 88 | 101,292 88 |
| Check | 12/18/2009 | | Aeropostale | Pedro Morales - Army WTU, Family Christmas | 86 43 | 101,206 45 |
| Check | 12/18/2009 | | JC Penny | Morales Pedro, Army WTU Family Christmas assistance | 227 95 | 101,520 43 |
| Check | 12/18/2009 | | WalMart | Morales, Pedro - Army WTU- Family Christmas | 207 68 | 101,728 11 |
| Check | 12/18/2009 | | WalMart | Morales, Pedro - Army WTU- Family Christmas | 192 20 | 101,920 31 |
| Check | 12/18/2009 | | Finish-Line | Morales, Pedro - Army WTU- Family Christmas | 155 73 | 102,076 04 |
| Check | 12/18/2009 | | Gen X Clothing | Morales, Pedro - Army WTU - Family Christmas | 88 06 | 102,164 10 |
| Check | 12/18/2009 | | Target | Morales, Pedro - Army WTU - Family Christmas | 77 85 | 102,241 95 |
| Check | 12/18/2009 | | Justice Clothing | Morales, Pedro - Army WTU - Family Christmas | 50 46 | 102,292 41 |
| Check | 12/18/2009 | | Villa | Morales, Pedro - Army WTU - Family Christmas | 24 59 | 102,317 00 |
| Check | 12/18/2009 | | Taste of China | Morales WTU Army, Military give back | 28 15 | 102,345 15 |
| Check | 12/21/2009 | | Visa Gift Cards | Morales Army WTU - Military give back | 19 00 | 102,364 15 |
| Check | 12/21/2009 | | Visa Gift Cards | James Hick, Marines Xmas | 200 00 | 102,564 15 |
| Check | 12/21/2009 | | Best Buy | Fees | 3 50 | 102,567 65 |
| Check | 12/21/2009 | | JC Penny | Roy & Debbie Moore, Gold Star Family Christmas assistance | 371 52 | 102,939 17 |
| Check | 12/21/2009 | | JC Penny | Morales Pedro, Army WTU Family Christmas assistance | 16 10 | 102,955 27 |
| Check | 12/21/2009 | | JC Penny | Moore Gold Star Family - Military give back Christmas | 251 11 | 103,206 38 |
| Check | 12/21/2009 | | WalMart | Moore, Gold Star Family - Military Giveback Christmas | 54 53 | 103,260 91 |
| Check | 12/21/2009 | | Borders Book | Debbie Moore Family Xmas Gift GoldStar | 14 03 | 103,274 94 |
| Check | 12/22/2009 | | Patti Bowles | Airforce Husband drained checking acct wired funds to pay rent | 980 00 | 104,254 94 |
| Check | 12/22/2009 | | Wire Fee | Patti Bowles | 20 00 | 104,274 94 |
| Check | 12/30/2009 | 5050 | Connecting Military | Grant to Connecting Military 2nd payment | 250 00 | 104,524 94 |
| Check | 12/30/2009 | 1123 | Jones Bowen | Hoedown Silent Auction Wolfcreek pkg refund | 350 00 | 104,874 94 |
| Total 6901 Awards & grants - individuals | | | | | | 104,874 94 |
| Total 6900 Grant & Contracts Expense | | | | | | 104,874 94 |
| TOTAL | | | | | | 104,874.94 |

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension -- check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*

| | | |
|--|--|---|
| Type or print <small>File by the due date for filing your return. See instructions</small> | Name of Exempt Organization AMERICAN MILITARY FAMILY, INC. | Employer identification number 20-2123864 |
| | Number, street, and room or suite number. If a P.O. box, see instructions P.O. BOX 625 | |
| | City, town or post office, state, and ZIP code. For a foreign address, see instructions NIWOT, CO 80544-0625 | |
| | | |

Check type of return to be filed (file a separate application for each return)

- | | | |
|---|--|------------------------------------|
| <input type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (section 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input checked="" type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

• The books are in the care of ► DEBORAH QUAKENBUSH

Telephone No. ► (303) 746-8195 FAX No. ► _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15, 20 10, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ► calendar year 20 09 or
 ► tax year beginning _____, 20 _____, and ending _____, 20 _____

2 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period

| | | | |
|---|-----------|----|----|
| 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions | 3a | \$ | 0. |
| 3b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit | 3b | \$ | 0. |
| 3c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions | 3c | \$ | 0. |

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.