

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

2008

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 org- anizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 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 2008 calendar year, or tax year beginning _____, **2008, and ending** _____,

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

• **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) ▶ _____

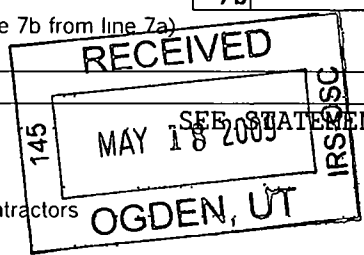
I Website: ▶ WWW.AMF100.ORG

J Organization type (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 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 \$1,000,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ 197,074.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I)			
1	Contributions, gifts, grants, and similar amounts received	1	196,805.
2	Program service revenue including government fees and contracts	2	
3	Membership dues and assessments	3	
4	Investment income	4	269.
5a	Gross amount from sale of assets other than inventory	5a	
5b	Less: cost or other basis and sales expenses	5b	
5c	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (att sch)	5c	
6	Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here <input type="checkbox"/>		
6a	a Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	
6b	b Less direct expenses other than fundraising expenses	6b	
6c	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	
7b	b Less cost of goods sold	7b	
7c	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	197,074.
10	Grants and similar amounts paid (attach schedule)	10	94,832.
11	Benefits paid to or for members	11	
12	Salaries, other compensation, and employee benefits	12	
13	Professional fees and other payments to independent contractors	13	9,646.
14	Occupancy, rent, utilities, and maintenance	14	4,775.
15	Printing, publications, postage, and shipping	15	1,014.
16	Other expenses (describe ▶ <u>SEE STATEMENT 2</u>)	16	92,121.
17	Total expenses (add lines 10 through 16)	17	202,388.
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-5,314.
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	18,571.
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	13,257.



Part II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 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	29,855.	22 style="text-align: right;">46,290.
23	Land and buildings		23
24	Other assets (describe ▶ <u>SEE STATEMENT 3</u>)	665.	24 style="text-align: right;">1,313.
25	Total assets	30,520.	25 style="text-align: right;">47,603.
26	Total liabilities (describe ▶ <u>SEE STATEMENT 4</u>)	11,949.	26 style="text-align: right;">34,346.
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	18,571.	27 style="text-align: right;">13,257.

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SCANNED JUN 15 2009

Part V Other Information (Note the statement requirement in General Instruction V.)

		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 but not reported to the IRS? 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 your reason for not reporting the income on Form 990-T		
35 a	Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?		X
35 b	If 'Yes,' has it filed a tax return on Form 990-T for this year?		
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' complete applicable parts of Schedule N		X
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37 a 0.		
37 b	Did the organization file Form 1120-POL for this year?		X
38 a	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 unpaid at the start of the period covered by this return?		X
38 b	If 'Yes,' complete Schedule L, Part II and enter the total amount involved ▶ 38 b N/A		
39	501(c)(7) organizations Enter		
39 a	Initiation fees and capital contributions included on line 9 ▶ 39 a N/A		
39 b	Gross receipts, included on line 9, for public use of club facilities ▶ 39 b N/A		
40 a	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.		
40 b	501(c)(3) and (4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' complete Schedule L, Part I		X
40 c	Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0.		
40 d	Enter amount of tax on line 40c reimbursed by the organization ▶ 0.		
40 e	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 ▶ <u>NONE</u>		

42 a The 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
42 b	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
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts			
42 c	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 only. All section 501(c)(3) organizations must answer questions 46-49 and complete the tables for lines 50 and 51. **SEE STATEMENT 7**

	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 operating 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
49b If 'Yes,' was the related organization(s) a section 527 organization?		

50 Complete this table for the 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				
Total number of other employees paid over \$100,000				

51 Complete this table for the 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		
Total number of other independent contractors receiving over \$100,000		

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.

Sign Here

Signature of officer: Deborah M. Quakenbush Date: 5/12/09

Type or print name and title: DEBORAH M. QUAKENBUSH FOUNDER

Paid Preparer's Use Only

Preparer's signature: Sherry McDonald Date: 4/28/09 Check if self employed: Preparer's Identifying Number (See instructions): N/A

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

EIN: N/A Phone no: (858) 538-4914

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

BAA Form **990-EZ** (2008)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

To be completed by all section 501 (c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

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

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization AMERICAN MILITARY FAMILY, INC.	Employer identification number 20-2123864
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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 (Please check only **one** organization)

- 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).** (Attach Schedule H)
- 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).** (see instructions)
- 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?

- (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?

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

h Provide the following information about the organizations the organization supports

(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) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(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 1-3	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) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(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 ▶ <input checked="" type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage for 2007 Schedule A, Part IV-A, line 26f	15	%
16a 33-1/3 support test – 2008. 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. ▶ <input type="checkbox"/>		
b 33-1/3 support test – 2007. 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 ▶ <input type="checkbox"/>		
17a 10%-facts-and-circumstances test – 2008. 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 ▶ <input type="checkbox"/>		
b 10%-facts-and-circumstances test – 2007. 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 ▶ <input type="checkbox"/>		
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 ▶ <input type="checkbox"/>		

BAA

Schedule A (Form 990 or 990-EZ) 2008

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) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(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 1-5						
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 total of lines 9, 10c, 11, and 12 for the year or \$5,000						
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) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(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 2008 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	%

19a 33-1/3 support tests – 2008. 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 – 2007. 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 Account QuickReport

January through December 2008

Date	Name	Memo	Amount
6900 - Grant &			
6901 - Awar			
1/1/2008	Rosales,Jaime	Army Airfare to attend moms funeral	552 00
1/2/2008	Rosales,Jaime	Army airfare to attend moms funeral	-49 50
1/2/2008	Rosales,Jaime	Army Airfare to atten moms funeral	-5 50
1/2/2008	Struna		497 00
1/2/2008	Kris Struna	Army-wounded payment fee	7 50
1/14/2008		Adopt a soldier packages	71 60
1/14/2008		Adopt a Soldier packages	35 80
1/15/2008	Brandon Burke	Army Expenses for home construction supplies	5,640 16
1/16/2008		Gold Star Lunch	175 80
1/19/2008		Gold Star Lunch	122 57
1/31/2008	Jeremy Henderson	Army WW pay personal bill	400 05
2/4/2008	Jeremy Henderson	Army WW Bill payment assistance	755 32
2/5/2008	Jeremy Henderson	Army WW assistance to pay water bill	70 58
2/6/2008		Adopt a soldier packages	71 60
2/8/2008		Adopt a Soldier packages	89 50
2/14/2008	Lawler	Army Airfare for Jennifer Lawler meet husband returning from Iraq	556 00
2/14/2008	Lawler	Army airfare for Jennifer Lawler airfare to meet husband returning from Iraq	20 00
2/23/2008	Deb Morris	Gold Star Flowers in Hospital	74 96
2/23/2008		Gold Star Lunch	197 81
2/26/2008	Max Hager	Army WW Gift Card for assistance	500 00
2/26/2008	Max Hager	Army Fees for gift cards	9 95
2/27/2008	Richard Copple	Army WW Gift Card for assistance	250 00
2/29/2008	Sgt Major Van Dyke	gives 5 WW Gift cards	1,250 00
2/29/2008	Zachary Hannah	Army, Tomas Pimienta Marine, Nathan Dempsey Army \$250 gift cards for assistance	750 00
3/4/2008	Richard McElroy	Army WW Gift Cert	250 00
3/4/2008	Shane Borrows	Army WW gift certificate Thank you for your service	250 00
3/7/2008		Wounded Warriors postage to send gift cards	54 17
3/7/2008	Lcpl Matt Ricicki	Manne replace transmission family car (referred by Sgt Major Ramirez)	1,568 80
3/7/2008		Stamps for License plates certificates	205 00
3/9/2008	Mike Domann	WW Dinner for family	389 33
3/10/2008	Byron Houston	Marine pay electric bill	420 61
3/10/2008	Byron Houston	Marine Car insurance payment	115 00
3/13/2008	Brian Brown	Army WW Gas & Electric bill assistance	0 00
3/15/2008	Army Veteran WW,	Assistance to purchase van for transportation Wife injured in car accident	4,000 00
3/15/2008	Christian Ortiz	Army WW Gift certificate for assistance	250 00
3/15/2008	Paula Kionut	Army Active Gift certificate for assistance	400 00
3/15/2008	Ft Carson Wounded Warrior	Ceremony 15 gift certificates @ \$250 ea given to soldiers for assistance	3,750 00
3/15/2008	Paula Kionut ,	Army- Clothing assistance	341 04
3/17/2008	Brian Brown	Army WW Assistance to pay utilities	250 00
3/17/2008	Brian Brown	Army WW fee for utility assistance payment	2 95
3/18/2008	Paula Kionut ,	Army - Housing while brother hospitalized	225 12
3/20/2008	David Hoffpur ,	Army - Newly married housing for weekend	235 00
3/26/2008	Paula Kionut ,	Army - Housing while brother hospitalized	393 96
3/28/2008	Kronuit ,	Army Active Duty reimbursement for housing expense while brother was hospitalized	619 08
3/28/2008	Jessica Ross	Army WW Dinner upon return from Iraq	36 24
3/28/2008	Cpl Wargo	Marines WW Purple Heart Ceremony Gift Cert	250 00
3/28/2008	Jessica Ross	Army WW, gift cert for clothes/toiletries	228 09
3/29/2008	Jessica Ross	Army Medivac clothing assistance	252 41
3/31/2008	Dawn Depoli	Marine New tires	513 08
4/5/2008		Gold Star Dinner following Taps grief camp	139 39
4/5/2008		Gold Star family hotel for Taps Grief Camp	132 62
4/6/2008		Gold Star family hotel for Taps Grief Camp	101 42
4/6/2008		Gold Star family hotel for Taps Grief Camp	97 55
4/6/2008		Gold Star family hotel for Taps Grief Camp	86 43
4/6/2008		Gold Star family hotel for Taps Grief Camp	86 43
4/6/2008		Gold Star family hotel for Taps Grief Camp	86 43
4/6/2008		Gold Star family hotel for Taps Grief Camp	86 43
4/8/2008		Gold Star family hotel for Taps Grief camp	79 00
4/10/2008		Gold Star Family Anderson,R& D, hotel in VA ceremony in Arlington	215 82
4/10/2008		Adopt a Solter packages to Iraq/Afghanistan	161 20
4/14/2008	Chad Brekke	Army WW pay water bill	129 23
4/14/2008	Max Hager	Army electric bill assistance	164 85
4/14/2008	Max Hager	Army WW Phone bill assistance	182 01
4/14/2008	Max Hager	Army WW Water bill assistance	22 46
4/14/2008	Chad Brekke	Army WW pay utilities	93 29
4/14/2008	Chad Brekke	Army WW Utilities	97 21
4/14/2008	Chad Brekke	Army WW Fees for utility payment	3 95
4/22/2008	Krueger Jordan	Army WW Brake repair	806 70
4/25/2008	Manuel Deneux	Army WW bathtub bench & walker	91 83
4/26/2008	Slaydon Air Force	WW Donation at fundraiser for assistance	2,500 00
4/28/2008	Mavis Miligan	Navy Active Duty Airfare to Alabama for funeral	347 00
4/28/2008	Mavis Miligan	Navy Active Duty airfare to Alabama for funeral	347 00
4/28/2008	Mavis Miligan	Navy airfare to Alabama for funeral	15 00
4/28/2008	Mavis Miligan	Navy airfare to Alabama for funeral	15 00
4/30/2008	Major Gen Graham	Ft Carson Gold Star Family Dog Tags presented to each family	1,100 00
5/1/2008	Gavin Sibayan	Army WW Gas / Electric bill assistance	230 11
5/16/2008	Gavin Sibayan	Army WW Comcast Bill assistance	159 74
5/16/2008	Aaron Rioux	Army WW Car payment assistance	300 00
5/16/2008	Vietnam Reunion	assistance with reception (requested by Gen Joe Potter)	1,000 00
5/16/2008	Gavin Sibayan	Army WW Fee for utility bill payment	2 95
5/16/2008	Frank Price	Army WW airfare home to visit dying father	338 50
5/20/2008	Jason Palmer,	Army Car repairs	515 14
5/22/2008	Kendra Hammock	Army, visa gas card for assistance (reimbursed Jennifer Lawler)	400 00
5/22/2008	Marcellus Williams	Army WW visa gas card for assistance in travel (referred by Red Cross) reimb	410 00
5/28/2008	Jason Palmer	Army WW Car payment assistance	635 52
5/30/2008	Wanda Buggs	Gold Star wife \$250 gift card for assistance	250 00
5/30/2008	Julie Dotson	Army WW \$250 gift card for assistance	250 00
5/30/2008	Marines 60	gift cards @ \$25 ea Pre deployment gift	1,500 00
6/7/2008	Gregory Southerland	Army assistance to pay utilities	560 16
6/7/2008	Gregory Southerland	Army fee to make assistance payment for utilities	5 90

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Accrual Basis

American Military Family Account QuickReport

January through December 2008

Date	Name	Memo	Amount
6/7/2008		Gold Star Table purchased for Taps fundraiser	1,000 00
6/7/2008		Taps fundraiser / Gold Star table purchased	1,000 00
6/9/2008		Charity Pohl Army WW airfare to bring son to parents to assist with care	25 00
6/9/2008		Charity Pohl Army, airfare to take son to parents to assist with care	265 50
6/9/2008		Charity Pohl Army, WW airfare to take son to parents to assist with care	172 50
6/9/2008		Lcpl Cianchetta Marine Flight for Pam Davis to visit Cianchetta at Brooke Army Medical	20 00
6/9/2008		Lcpl Cianchetta, Marine/ Flight for Pam Davis VA to TX RT to visit Cianchetta Wounded Brooke arm	407 00
6/9/2008		Lcpl Cianchetta, Marine/ Flight for Pam Davis VA to TX RT to visit Cianchetta Wounded Brooke arm	51 00
6/10/2008		Terry Wilson Army WW gas card for travel assistance (reimburse Sgt Hatheway)	400 00
6/10/2008		Kyle Shengle Army WW assistance to pay utilities	88 22
6/10/2008		Kyle Shengle Army WW fee to pay utility bill	2 95
6/11/2008		Marines Buckley Pre Deployment Picnic, food purchases (reimburse D Quackenbush)	752 25
6/16/2008		Timothy Jankowski Army WW gas card for travel assistance (reimburse Hatheway)	400 00
6/18/2008		Jessica Ross Army WW purchase cell phone (reimburse Teresa Neurauder)	255 13
6/19/2008		Edward Jervey Army WW assist with rent and court cost t avoid eviction (reimburse Hatheway)	1,147 95
6/22/2008		Gold Star meal following Taps Fundraising Event	63 42
6/22/2008		Gold Star Hotel to attend Taps fundraiser	90 73
6/22/2008		Gold Star hotel to attend Taps Fundraiser	90 73
6/22/2008		Gold Star hotel to attend Taps fundraiser	90 73
6/22/2008		Gold Star hotel to attend Taps Fundraiser	170 99
6/23/2008		Gold Star hotel to attend Taps Fundraiser	90 73
6/23/2008		Gold Star hotel to attend Taps Fundraiser	90 73
6/23/2008		Gold Star hotel to attend Taps Fundraiser	90 73
6/25/2008		Thomas Pate Army WW Gift certificate Thank you for service	250 00
6/25/2008		Andrecy Davis Army WW Gift Certificate Thank you for service	250 00
6/25/2008		Sandra Brown Army WW Gift Certificate Thank you for service	250 00
6/25/2008		Leonard Kaalberg Army WW Gift Certificate Thank you for service	250 00
6/27/2008		WTU and Gold Star Families guest at Annual Army Ball	900 00
6/27/2008		Army Soldiers Lunch to say Thank you	34 62
6/27/2008		Army Soldiers Lunch to say Thank you	16 92
6/28/2008		Adopt a Soldier 28 pkgs postages & 2 AMF Banners sent to Troops	350 00
6/30/2008		Jason Palmer Army WW cash assistance for food	40 00
6/30/2008		Reimburse AMF Operating Account for Adopt a soldier fee	350 00
6/30/2008		Daniel Watson Army WW electric bill assistance to avoid shut off (reimburse Teresa Neurauder)	143 31
6/30/2008		Edward Jervey Army WW cash assistance for food	40 00
6/30/2008		Marines Buckley IRR predeployment refreshments	113 71
7/2/2008		Droguett, Andres- Army WTU assistance with phone bill	80 00
7/2/2008		Borras, Charlie -Army WTU assistance with car payment	330 26
7/2/2008		Murray, James - Army WTU assistance with bus fare home	216 00
7/2/2008		Perez, Peres - Army WTU assistance with personal bills	400 00
7/5/2008		Sgt Dale June "Code Talker"Marine Veteran hotel for Virginia while June is hospitalized	1,335 86
7/10/2008		Code Talker, Veteran- Prescription asst	40 24
7/11/2008		Dinner Codetalker & Virginia June	89 74
7/13/2008		Joseph Stockton Army WTU Gas card assistance	400 00
7/13/2008		Kyle Shingle Army WTU Car payment assistance	500 00
7/13/2008		Kendrick Lucas Army WTU Car payment & insurance assistance	1,253 42
7/14/2008		Gruz Gutierrez, Army Wounded, housing rental assistance	825 00
7/15/2008		FT Carson WW Project Reception	90 80
7/22/2008		Sgt Mike Topasna, Army Wounded Rent Assistance	665 00
7/22/2008		Spc Charles Scarce Army Wounded replace water heater	460 00
7/22/2008		Pvt Kyle Army Wounded vehicle registration assistance	40 00
7/23/2008		Lt Brink,Lt O'hearn,Lt Feldman-Army WTU Thank you Lunch to discuss WTU events	28 74
7/27/2008		Ft Carson Reception 600 Army, New Family Rediness Center	1,920 00
7/29/2008		Ft Carson Army WTU Family day out at Elitch's- Food for families	360 00
7/31/2008		Jordan Kruger, Army - food for family during hospitalization	100 00
8/5/2008		Daniel Watson, Army WTU paid utilities	153 53
8/8/2008		Daniel & Angela Cutler, Navy, Thank you from AMF	92 70
8/10/2008		Soldiers Larimer County Fair Fed military vendors/soldiers	1,109 00
8/12/2008		Jason Megan Palmer, Army Wounded cash for honeymoon	700 00
8/12/2008		Code Talker Veteran- housing asst while Allen was hospitalized	340 00
8/12/2008		Nathan Colona, Army wounded-rent asst	1,026 00
8/16/2008		Dinner 5 soldiers w/WTU, Gold Star family, Teresa Neurauder & DQ	273 99
8/21/2008		Manny Arredondo, Army wounded - moving asst	448 56
8/22/2008		Deibra Floyd, Gold Star Wife - security deposit for housing	1,425 00
8/24/2008		Gold Star Families, Run for the Fallen - Dinner	176 58
8/25/2008		Josie Galabiz Army WTU - Relocate spouse to new state	138 32
8/25/2008		Lt Col Steve Beck, Remembering the Brave - Gold Star Family Support Program	644 38
8/26/2008		Steve Beck, RTB travel cost	10 95
8/28/2008		Fed Soldiers/Veterans Military BBQ - Thunder in the Rockies Event military celebration	1,361 99
8/30/2008		Ft Carson Troops Bus to Thunder in the Rockies - Bus Driver	250 00
8/30/2008		Pueblo Medal of Honor Fire Truck, escorted Ft Carson troops to TITR-Fuel asst	310 00
9/16/2008		Christina Hoffpaur Army - phone bill assistance	250 00
9/18/2008		Dorothy Mendoza Army - food and toiletries assistance	204 72
9/21/2008		Sgt Pamela Graves - Army WTU, Thank you hotel getaway for family	87 00
9/23/2008		Steve Beck,Remembering the Brave- Gold Star Family Support Program	709 39
9/23/2008		Steve Beck, RTB travel cost	10 95
9/26/2008		Ft Carson, Army Wounded Warrior Ceremony - 10 gift cards @ \$50 ea	500 00
10/5/2008		Steve Blackmann, Army wounded -Sgt Drake referral Bill payment assistance	316 00
10/5/2008		Lodging FAC event Gen Joe Potter Pumpkin Patch event Ft Carson	311 71
10/6/2008		WTU Ft Carson Army BBQ	269 24
10/6/2008		WTU Ft Carson, Army wounded - 10 gift cards @ \$50 ea	500 00
10/6/2008		WTU Soldiers Ft Carson Breakfast	34 68
10/8/2008		WTU BBQ	80 00
10/8/2008		WTU BBQ	80 00
10/8/2008		WTU BBQ	80 00
10/13/2008		WTU BBQ Food Drinks for 1000 WTU Soldiers and family	1,073 61
10/13/2008		Ft Carson WTU Army supplies for BBQ	416 63
10/13/2008		WTU BBQ	120 00
10/14/2008		WTU Ft Carson BBQ Grill & Cook	125 00
10/14/2008		WTU Ft Carson BBQ Grill & Gas	250 00
10/14/2008		WTU Ft Carson Disc Jockey for BBQ	100 00

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**American Military Family
Account QuickReport**
January through December 2008

Date	Name	Memo	Amount
10/14/2008		WTU Ft Carson Coordinator Army supplies for BBQ	82 48
10/14/2008		Army WTU BBQ	120 00
10/15/2008		Robert Richardson, Navy visa card to attend Dad's funeral	410 00
10/15/2008		Robert Richardson, Navy refund of overpayment for visa card	-5 00
10/16/2008		WTU Chore Dinner	305 96
10/16/2008		WTU Program	288 81
10/18/2008		WTU Program	21 18
10/19/2008		WTU Program	192 54
10/23/2008		Sgt Ricky Rood, Army -WTU assistance with food/toiletries 7 deployments	469 67
10/24/2008		WTU Army 3 Dinner	71 60
10/25/2008		Sgt Ricky Rood, Army WTU- Pots, pans and food	124 43
10/28/2008		Dustin Lucas, Navy Travel expenses to attend Dad's Funeral	400 00
10/28/2008		83 Packages to Mannes in Iraq/Afghanistan	950 35
10/28/2008		Army WTU BBQ	1 11 00
10/29/2008		Army Ft Carson BBQ Food and Supplies	660 53
10/29/2008		Gold Star Families USMC Ball Tickets	840 00
11/3/2008		Run 4 US portapots	170 00
11/3/2008		Lona Bader, Gold Star- 5yr anniversary	96 27
11/4/2008		Ft Carson Army BBQ Food	1,000 00
11/4/2008		Ft Carson Army BBQ	1,000 00
11/7/2008		Gold Star Families USMC Ball Tickets	460 00
11/10/2008		Gold Star- Marine Corp Ball	96 47
11/10/2008		Gold Star- Marine Corp Ball	96 47
11/15/2008		Army Ft Carson WTU-2-12 unit Battalion party preparation	192 54
11/16/2008		Gold Star Dinner following mtg Michelle Benavidez & Lona Bader	65 43
11/21/2008		Leticia Salazar Army - Pregnant assistance with food & Supplies	340 99
11/21/2008		Army WTU Dinner Supplies \$ 77 82 & Leticia Salazar, Army - pots, pans & utinsils	130 08
11/23/2008		Run 4 Us Meet w/sponsor Leroy Deharris, Col Davis, Capt Bonella to discuss Cadre dinner for WTU	192 54
11/26/2008		LCDR Grantham & Sgt Lovett, Army WTU Nuggetts game w/families	450 00
11/26/2008		1st Sgt Johnson, Army WTU- Nuggetts game for family	135 00
11/27/2008		Gold Star Dinner Lona Bader 5th anniversary dinner	63 35
11/28/2008		Gold Star Hotel Spend Thanksgiving w/Lona Bader	108 31
11/30/2008		Army WTU soldiers-snacks during Nuggetts game	65 00
12/5/2008		Major General Graham, Army-frame for picture of sons	115 58
12/7/2008		Nat'l Guard 117th Space Batallion Holiday Party Cakes	80 00
12/7/2008		Nat' Guard Holiday party	1,526 49
12/8/2008		Nat'l Guard Thank you Holiday party gifts 5 Cards	250 00
12/8/2008		Nat'l Guard Thank you Holiday party gifts 5 Cards fees	17 50
12/8/2008		Jonathan Henderson Army Assistance with divorce	400 00
12/8/2008		Jonathan Henderson Army Assistance with divorce gift card fee	3 50
12/9/2008		National Guard Holiday Party/Major General Graham party	96 27
12/10/2008		James Zechin Army WTU assistance with car repairs	250 00
12/10/2008		Army WTU Supplies for Holiday party	40 12
12/11/2008		Denver Options Holiday Party WTU	96 27
12/12/2008		MACS-23 Thank you Holiday party 5 gift cards to give away fees	17 50
12/12/2008		MACS-23 Thank you Holiday party 5 gift cards to give away	250 00
12/12/2008		Army 2-12 Unit Holiday party 5 gift cards to give away	250 00
12/12/2008		Army 2-12 Unit Holiday party 5 gift cards to give away fee	17 50
12/12/2008		Army WTU Holiday party 5 gift cards to give away fee	17 50
12/12/2008		Army WTU Holiday party 5 gift cards to give away	250 00
12/12/2008		MACS 23 Holiday Desserts	76 91
12/13/2008		MACS-23 Party Food	153 16
12/13/2008		MACS -23 Party Food	2,057 50
12/13/2008		Reimburse MACS 23 Bags Holiday Party	57 29
12/18/2008		Army 2-12 Unit Ft Carson Thank you Holiday party food & supplies	1,491 85
12/18/2008		Army 2-12 Unit Army Ft Carson 11 gift cards for Thank you Holiday party	550 00
12/19/2008		Army WTU Thank you party Photographer	200 00
12/20/2008		Army WTU Walker 250, Morales100, Lucas 100	650 00
12/31/2008		11/2/08 Outback Restaurant - Dinner-Lona Bader	52 88
12/31/2008		11/8/08 Renaissance Hotel USMC Ball Breakfast Gold Star	66 32
12/31/2008		11/11/08 Lebaron Photo Gold Star Picture	25 00
Total 6901 A			92 337 90
6902 Specif			
3/13/2008		Joseph Koman Army WW (KT) assistance to pay comcast bill	320 07
3/20/2008		PFC Rhyanna Roman Army provide housing assistance	470 00
7/15/2008		Chris Hahn Army/Wounded Car payment assistance	365 74
7/15/2008		Chris Hahn Army Wounded Martgage payment Assistance	776 42
7/16/2008		Spc Williams Army/Wounded Gift Cert for Household Assistance	250 00
9/8/2008		Manny Arredonda, Army wounded cable bill asst	228 12
9/8/2008		Manny Arredonda, Army Wounded Utilities asst	80 36
9/8/2008		Manny Arredonda, Army Wounded Utilities Asst	2 95
Total 6902 S			2 493 66
Total 6900 Grant & Contracts Expense			94,831 56
TOTAL			94,831 56

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	
	FT CARSON & BUCKLEY, CO	
CASH AMOUNT GIVEN:		\$ 94,832.

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

ADVERTISING AND PROMOTION	\$	11,479.
BANK SERVICE CHARGES		137.
DEPRECIATION		162.
DUES AND SUBSCRIPTIONS		50.
FUNDRAISING FEES		11,930.
GOLD STAR FAMILY SUPPORT		1,026.
HOEDOWN/SUPPORT THE TROOPS		20,104.
INSURANCE		606.
INTEREST		168.
INTERNET FEES		168.
LICENSES AND PERMITS		40.
MEALS AND ENTERTAINMENT		5,973.
MILEAGE		16,788.
MISCELLANEOUS		100.
OFFICE EXPENSES		7,967.
PAYPAL FEES		2,430.
TELEPHONE		4,292.
TRAVEL		5,369.
WEBSITE		3,332.
TOTAL	\$	92,121.

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

	<u>BEGINNING</u>	<u>ENDING</u>
INVENTORIES	\$ 665.	\$ 665.
MACHINERY AND EQUIPMENT	0.	648.
TOTAL	\$ 665.	\$ 1,313.

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

	<u>BEGINNING</u>	<u>ENDING</u>
ADVANTA VISA 8073	\$ 294.	\$ 1,955.
AT&T CC 1008	50.	50.
CAPITAL ONE	3.	-271.
JUNIPER CC 2435	-57.	-57.

AMERICAN MILITARY FAMILY, INC.

20-2123864

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

	<u>BEGINNING</u>	<u>ENDING</u>
PAYABLE TO OFFICERS, DIRECTORS, ETC.	\$ 11,659.	\$ 32,669.
TOTAL	\$ 11,949.	\$ 34,346.

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 2008 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 VI
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