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2949024600323 OMB No. 1545-0047

1999
This Form is
Open to Public

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c) of the Internal Revenue Code (except black lung benefit
trust or private foundation) or section 4947(a)(1) nonexempt charitable trust
Note: The organization may have to use a copy of this return to satisfy state reporting requirements.

Ā	For th	e 1999 cales	ndar ves	ar OP	tax year per	ried begin						rang requirements).	Inspection
•	, 4	ا ا	laut yea				mig			and en	ung			
_	.		Please		Name of organ	nization							DE	mployer ID number
	Checki ⊋		use IRS											
אַ	Chan	ige of address	label or print or		KOREAN									<u>14-1671031</u>
_	Initial	return	type. See		Number and st				to street add	iress)		Room/suite	E T	elephone number
L	Final	return	Specific		4120 I	NDUST	RIAL I	LAVE					9	937-426-5105
L		nded return	instruc- tions.		City or town, st	tate or count	ry, and ZIP+4	\$					F	Check if exemption
		reporting)			BEAVER	CREEK		01	H 4543	30				applon, is pendir
G	Туре	of organiza	tion- →	×	Exempt unde	er section 5	i01(c) (5 T	section 4947(a)	(1) no	nexempt charitable trust
Not									able trusts	MUST	attach a	ompleted Sch	edule	A (Form 990)
H(a) Is this	s a group retur	n filed for	affiliate	es?				res X N					enter four-digit group
•	•	•								` '		number (GEN)		enter tour-digit group
<i>(</i> E	ik If "Ye	s." enter the n	umber of :	affiliate	s for which this	raturn is file	rd.	•		J	•	` ,	· · · F	T
					organization co			[]	res X N	- "		g method:	Æ	Cash Accrual
												r (specify)		
												return with the IRS	s; but if	it received
					ould file a return									
												an \$250,000 at		
	art I							Assets or	Fund Ba	alance	es (See S	pecific Instructio	ons on	page 15.)
	1				ts, and similar	r amounts i	received:			1 1				
	а	Direct publ								1a		5,786	5]	
	b	Indirect put								1b			1	
	C	Governme	nt contrib	bution:	s (grants)					1c			_}	
	q	Total (add I	ines 1a th	rough	1c) (att. sch, of	contributors)							
					<u>5,786</u> i)	<i></i>			1d	5,786
	2	Program se	ervice re	venue	including go	vernment f	ees and co	ntracts (from	n Part VII, lir	ne 93)	·		2	
	3				ssessments .								3	208,369
	4	Interest on	savings	and to	emporary cas	sh investme	ents						4	10,876
	5	Dividends a	and inter	rest fro	om securities								5	
	6 a	Gross rents								6a				
	b	Less: renta	l expens							6b			1	
	С	Net rental is	ncome o	or (loss	s) (subtract lin	ne 6b from	line 6a)						6c	
R	7	Other inves	stment in	come	(describe	•)	· · · · · · · · · · · · · · · · · · ·			• • • • • • • • • • • • • • • • • • • •	7	
e v	8a	Gross amo	unt from	sales	of assets oth	ner		(A) Secu	rities		/B) Other		
ė		than invent	ory							8a		7. 5 11.	1	
u	ь	Less: cost	or other	basis	and sales ex	penses				8b	***************************************		1	
е	c	Gain or (los								8c		7444	1 .	
	d	•	, ,		ne line 8c, col	lumns (A) a	and (B))						8d	
	9	Special eve	ents and	activit	ties (attach so	rhadula)							- 60	
	а	Gross reve						of						
	-	contribution	•		• • • • • • • • • • • • • • • • • • • •					9a				
	ь				ner than fundr								1	
	c				special even					95			┨.	
	10a				less returns :			mie sa)					9c	-
	b						ices			10a			1	
	u 2	Cross profit	or goods	SOIO	RECE	VEU	<u> </u>			10b			1	
	11	Other rever	i or (ioss	1 1 1	TSAIES OITHVE	эпкогу (апа	ancean.) (su	otract line 1	Ob from In.	10a)			10c	
					VII, line 103)		Ö						11	31,909
	12	Cotal rever	nue (add	Anes	AUG. 1. 5	es (l'isp	PEOTUC, an	id 11)				 	12	256,940
E	13				ne 44, colum		<u> </u>					·	13	
p e	14	Manageme	nt and g	enera	COUDE	Mconlub (⁽³⁾						14	
n S	15		, (1									15	
е	16 17				ach schedule								16	
<u>\$</u> A					s 16 and 44,								17	169,700
N S	18 19	Not seest	uencit) fo	or the	year (subtrac	cuine 17 fro	om line 12)					• • • • • • • • • • • • • •	18	87,240
e e	20	Other absets	or rung (ualanc	es at beginni	ng of year	(πom line 7	3, column (A	٠		<u></u>	<u></u>	19	152,349
t t	21				ets or fund ba						SEE :	STMT 1	20	24,573
	41	ivel assets	or runa t	palanc	es at end of	year (comb	ine lines 18	3, 19, and 20)}				21	264,162

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	INC.		14-1671031		Page
				equired for section 501(c)(3 See Specific Instructions or	
Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(a)(1) (lo	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Grants and allocations (attach schedule)					
(cash \$)	22				
Specific assistance to individuals	23				
Benefits paid to or for members	24		**************************************	A Charles But 15	
Compensation of officers, directors, etc.	25				
Other salaries and wages	26				
Pension plan contributions	27				
Other employee benefits	28				
Payroll taxes	29				
Professional fundraising fees	30	20 540			
Accounting fees	31	22,548			
Legal fees	32	2 107			
Supplies	33	3,187 7,660			
Telephone	34	31,683			
Postage and shipping	36	31,663			
Occupancy Equipment roatel and maintenance	37				
Equipment rental and maintenance	38	80,276			
Printing and publications Travel	39	394			
Conferences, conventions, and meetings	40	394			
	41				
Interest Depreciation, depletion, etc. (att. sch.)	42			T-7-4-1-4-1-4-1-4-1-4-1-4-1-4-1-4-1-4-1-4	
Other expenses (itemize): a	43a		· · · · · · · · · · · · · · · · · · ·		
SEE STATEMENT 2	43b	23,952	*		
·	43c	20,002			,
I	43d				
}	43e		*****		
Total functional expenses (add lines 22 - 43) Organizations					
completing columns (B)-(D), carry these totals to lines 13-15	44	169,700		O C	
			amount allocated to Pro	gram services \$	Yes 🔀 No
nat is the organization's primary exempt purpose?	mpnsi	iments (See Specifi	ic instructions on pag	3 22.)	Program Service
WAR VETERANS ORGANIZATION organizations must describe their exempt purpose achievements clients served, publications issued, etc. Discuss achievements	s that are	not measurable. (Sec	tion 501(c)(3) and (4)		Expenses (Required for 501(c)(3 (4) orgs., and 4947(a trusts; but optional f
anizations and 4947(a)(1) nonexempt charitable trusts must a PROMOTION OF THE KOREAN WAR	MEMC	PRIAL-DISTR	i and allocations to other ICT OF COLU	JMBIA	others.)
		(Grants and allo	ocations \$		
PURSUIT OF ACCEPTABLE RESOLU	TION				
		(Grants and allo	ncations \$		
PROMOTION OF PATRIOTIC PROGR	RAMS				
		• • • • • • • • • • • • • • • • • • • •			
	• • • • • • •	(Grante and all	ocatione ¢	A	Į.
SOCIAL & RECREATIONAL ACTIVI	TIES	(Grants and allo)	
SOCIAL & RECREATIONAL ACTIVI	TIES	FOR MEMBE	RS)	
SOCIAL & RECREATIONAL ACTIVI	TIES		RS ocations \$)	

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Form 990 (1999) KOREAN WAR VETERANS, INC

14-1671031

Page 3

Note:	Where required, attached schedules and amounts with	in the description	(A)		(B)
	column should be for end-of-year amounts only.	Beginning of year		End of year	
45	Cash-non-interest-bearing		51,523		47
46	Savings and temporary cash investments		260,080	46	362,994
47a	Accounts receivable	47a 7.	5		
l t	Less: allowance for doubtful accounts		2,623	47c	75
48a	Pledges receivable				
l k			*******	48c	
49	Grants receivable			49	
50	Receivables from officers, directors, trustees, and key				
	(attach schedule)			50	
51a					
"	schedule)	512			
ŀ		51b		51c	
52	to compare the state of the compare		46,922		17,786
				53	17,700
53	Prepaid expenses and deferred charges			 	
54	Investments-securities (attach schedule)			54	
55a		1 1			
	equipment: basis	55a	4		
1	Less: accumulated depreciation (attach				
	schedule)			55c	
56	Investments-other (attach schedule)			56	
57a	Land, bulldings, and equipment: basis	57a		vv *	
l t	Less: accumulated depreciation (attach				•
	schedule)	57b	31,844		
58	Other assets (describe		92,487	58	
59	Total assets (add lines 45 through 58) (must equal line				380,90
60	Accounts payable and accrued expenses		27,091	60	
61	Grants payable			61	
62	Deferred revenue			62	
63	Loans from officers, directors, trustees, and key emplo	yees (attach			
	schedule)	······································		63	
64a				64a	
1	Mortgages and other notes payable (attach schedule)			64b	
65	Other liabilities (describe SEE STMT	3)	306,039	65	116,740
	•				
66	Total liabilities (add lines 60 through 65)		333,130	66	116,740
Org	panizations that follow SFAS 117, check here	and complete lines			
	67 through 69 and lines 73 and 74.			5	
F 67	Unrestricted		152,349	67	264,16
u 68			A	68	
n 69		· · · · · · · · · · · · · · · · · · ·		69	
u	panizations that do not follow SFAS 117, check here	▶ ∏ and			
В	complete lines 70 through 74.	- 0			
a 70	Capital stock, trust principal, or current funds			70	
1 71	Paid-In or capital surplus, or land, building, and equipm	ent fund	***************************************	71	
a 72	Retained earnings, endowment, accumulated income,			72	
C 73	Total net assets or fund balances (add lines 67 thro			1	
6 13	70 through 72; column (A) must equal line 19 and colu	•			
5	equal line 21)	ini (o) maat	152,349	72	264,16
	oqual into £ ()		1 102,043	101	203,10

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

Total liabilities and net assets I fund balances (add lines 66 and 73)

equal line 21)

0

0

0

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ED GRYGIER

SEE STATEMENT 4

10 RILEY PL STATEN ISLAND, NY

Form 990 (1999) KOREAN WAR VETERANS, II	NC.	14	-1671031		Page 4			
Part IV-A Reconciliation of Revenue per Au		Part IV-B		econciliation of Expenses per Audited				
Financial Statements with Revenu			Financial State	Financial Statements with Expenses per				
N/A Return (See Specific Instructions, page 24	.)	N/A	Return					
a Total revenue, gains, and other support	《福笛·尼泽 斯	a Total expe	nses and losses per					
per audited financial statements		audited fina	ancial statements	▶ a	e Annature energy of the Manager of			
b Amounts included on line a but not on	damilit i filit	b Amounts in	cluded on line a but not					
line 12, Form 990:		on line 17,	Farm 990:					
(1) Net unrealized gains on		(1) Donated se	ervices and use					
investments \$	4.16年的	of facilities	\$	1000				
(2) Donated services and use		(2) Prior year	adjustments		基本等的 1000000000000000000000000000000000000			
of facilities \$		reparted or	n line 20,					
(3) Recoveries of prior		Form 990	,					
year grants \$		(3) Losses rep	orted on line 20,					
(4) Other (specify):		Form 990	\$		the first of the second			
		(4) Other (spe	cify):		to the state of the state of			
\$, , , , , , , , , , ,						
Add amounts on lines (1) through (4)		.,,,,,,	. \$		6. (1. + 4)) - x			
			nts on lines (1) through	(4)				
c Line a minus line b			us line b	··· P C				
d Amounts included on line 12,		4	ncluded on line 17,					
Form 990 but not on line a:			but not on line a:					
(1) Investment expenses		(1) Investmen	•					
not included on line 6b,		· ·	ed on line 6b,					
Form 990 <u>\$</u>	Jan B. Harris	Form 990			Acceptance (St. 1987)			
(2) Other (specify):		(2) Other (spe	ecity):					
\$ \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			\$	▶ d (77%)	one of the state o			
Add amounts on lines (1) and (2)			ints on lines (1) and (2) enses per line 17, Form					
e Total revenue per line 12, Form 990		e Total expe		• •				
Part V List of Officers, Directors, Trustees,	and Kay E			mnensated: see Sne	ecific			
	and Rey L	inhiohees (rist	esci one even il noi co	impondation, coo opt				
Instructions on page 24.)	1	(B) Title and aver	age (C) Compensatio	(D) Contrib. to	(E) Expense			
(A) Name and address		hours per week devoted to position	(if not paid, enter	employee benefit plans & deferred compensation	account and other allowances			
HARLEY J COON		PRESIDENT		Editipeusation				
4120 INDUSTRIAL LN BEAVERCREEK	СН	AS NEEDEL		o c	0			
THOMAS J GREGORY	'	TREASURE						
4400 SILLIMAN PL KETTERING, OF	ī	AS NEEDEL	1	0 0	0			
HOWARD W CAMP		SECRETARY						
430 S STADIUM DR XENIA, OH		AS NEEDEL		0 0	0			
TOM CLAWSON		DIRECTOR						
953 GORMAN AVE WEST ST PAUL, M	1	AS NEEDEL)	0 0	0			
KENNETH B COOK		2ND VP						
1611 N MICHIGAN AVE DANVILLE,	IL	AS NEEDEL	o	0 0	0			
EDWARD L MAGILL		1ST VP						
433 SPRING LAKE DR MELBOURNE,	FL	AS NEEDE	D	0 (0			
		DIRECTOR						
PO BOX 43 MARSHFIELD, MA		AS NEEDE)	0 (0			
JACK EDWARDS		DIRECTOR						
PO BOX 5298 LARGO, FL		AS NEEDE	D	0 (0			

DIRECTOR

AS NEEDED

	990 (1999) KOREAN WAR VETERANS, INC. 14-16/1031			age 5
	rt VI Other Information (See Specific Instructions on page 25.)		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description			v
	of each activity	76		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS?	77		<u> </u>
70-	If "Yes," attach a conformed copy of the changes.		. 37.	37
78a	Did the organization have unrelated business gross inc. of \$1,000 or more during the year covered by this return?	78a		X
5 7 9	If "Yes," has it filed a tax return on Form 990-T for this year?	78b		<u> </u>
, 9	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement			•
80a	***************************************	79	1.650	X
ova	Is the organization related (other than by association with a statewide or nationwide organization) through common		4.5	v
b	membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? If "Yes," enter the name of the organization	80a		X
b	***************************************	1.00		
81a	and check whether it is exempt OR in nonexempt. Enter the amount of political expenditures, direct or indirect, as described in the			
0.4	instructions for line 81			ļ
b	Did the organization file Form 1120-POL for this year?	045		x
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge	81b		<u> </u>
	or at substantially loss than fair rental value?	82a		x
ь	If "Yes," you may indicate the value of these items here. Do not include this amount	024	· 10	<u>^</u>
_	as revenue in Part I or as an expense in Part II. (See instructions for reporting in			A 11
	Port III \		3 Y	
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	<u> </u>
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions? N/A	83b		
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions	044		
-	or gifts were not tax deductible?	84b		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? N/A	85a		3
ь	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b		3
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization		7.7	
	received a waiver for proxy tax owed for the prior year.			
¢	Dues, assessments, and similar amounts from members		7.7%	
d	Section 162(e) lobbying and political expenditures 85d	1		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e	1		
f.	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f	٠.		
g	Does the organization elect to pay the section 6033(e) tax on the amount in 85f? N/A	85g		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount in 85f to its reasonable			
	estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? N/A	85h		
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12			
b	Gross receipts, included on line 12, for public use of club facilities]		
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders 87a]	4	4.3
þ	Gross income from other sources. (Do not net amounts due or paid to other			
	sources against amounts due or received from them.)	3.		4. 4.
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or			
	partnership, or an entity disregarded as separate from the organization under Regulations sections			
	301.7701-2 and 301.7701-3? If "Yes", complete Part IX	88		X
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:	1	. 4.4	
	section 4911 (section 4912); section 4912		4-	
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction			
	during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes", attach			
	a statement explaining each transaction	89b		<u> </u>
С	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under			
یہ	Sections 4912, 4955, and 4958			
d 90a	Enter: Amount of tax on line 89c, above, reimbursed by the organization List the states with which a copy of this return is filed NONE			
b	List the states with which a copy of this return is filed NONE Number of employees employed in the pay period that includes March 12, 1999 (See instr.)	00-		
91.	The books are in care of THOMAS J GREGORY Telephone no. > 937-	90b	_ 5 7	<u>0</u> 5
- • .		420	-51	99.
92	Located at ► KETTERING, OH ZIP + 4 ► 45440 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here			
	and enter the amount of tax-exempt interest received or accrued during the tax year			- 1

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Part VII	Analysis of Income-Pro			d business income		d by sec. 512,	513, or 514	(E)
dicated.	CHINALISM MILIORA AREAL LAIMS				(C) Exclusion	1		Related or
	n service revenue:		(A) Business code	(B) Amount	Exclusion code	Amo	iúnt	exempt function income

d	48.48.48.48.49.49						<u> </u> -	
e								
	re/Medicald payments				_	 		
	nd contracts from government agenc							208,36
Member	rship dues and assessments					 		10,87
	on savings and temporary cash invedos and interest from securities							10,0.
	tal income or (loss) from real estate:					<u> </u>		
	t-financed property							,
Net rent	tal income or (loss) from personal pr	operty				†		
	vestment income							
Gain or	(loss) from sales of assets other tha	in inventory		***************************************				
	ome or (loss) from special events							
Gross p	profit or (loss) from sales of inventory	,						
	evenue: a		11.7.1					
b SUE	SCRIPTIONS							2,55
c ADV	VERTISING							4,66
d MIS	SCELLANEOUS							24,68
e								
Subtota	(add columns (B) (D) and (E))	' 1						
Total (a e: Line 10 art VIII ne No.	Explain how each activity for which	E)) ne amount on line 12, P nes to the Accomp th income is reported in	art I. Iishment (n column (E)	of Exempt Purj	poses (Se			251,15 page 30.)
Total (a e: Line 10 art VIII) ne No.	add line 104, columns (B), (D), and (IS plus line 1d, Part I, should equal the Relationship of Activitie Explain how each activity for which of the organization's exempt purp PRIMARY FT	E)) ne amount on line 12, P nes to the Accomp th income is reported in	art I. lishment of column (E) oviding funds PERATI	of Exempt Purpof Part VII contribute for such purposes)	poses (Se ed importan	ntly to the ac	nstructions or complishmen	251,15 page 30.)
Total (a e: Line 10 art VII) ne No.	add line 104, columns (B), (D), and (IS plus line 1d, Part I, should equal the Relationship of Activitie Explain how each activity for which of the organization's exempt purp PRIMARY FT	E)) ne amount on line 12, P es to the Accomp th income is reported in coses (other than by pro JNDING FOR C	art I. lishment of column (E) oviding funds PERATI	of Exempt Purpof Part VII contribute for such purposes)	poses (Se ed importan	ntly to the ac	nstructions or complishmen	251,15 page 30.)
Total (a e: Line 10 art VIII) ne No. 0 4 03	Information Regarding T	E)) ne amount on line 12, P es to the Accomp th income is reported in noses (other than by pro INDING FOR C INDING FOR C INDING FOR C INDING FOR C	art I. Iishment (E) Dividing funds DERATI DERATI	of Exempt Purjof Part VII contribute for such purposes) ONS ONS TO ME	poses (Se ed importar	MBER 'S	nstructions or positions on p	251,15 page 30.) age 30.) (E)
Total (a e: Line 10 art VIII) ine No. • • • • • • • • • • • • • • • • • •	add line 104, columns (B), (D), and (IS plus line 1d, Part I, should equal the Relationship of Activitie Explain how each activity for which of the organization's exempt purp PRIMARY FU	E)) ne amount on line 12, P es to the Accomp th income is reported in poses (other than by pro JNDING FOR C JNDING FOR C JNDING FOR C	art I. Iishment (E) Dividing funds DERATI DERATI	of Exempt Purpof Part VII contribut for such purposes) ONS ONS TO ME	poses (Se ed importar	MBER 'S	nstructions or positions on p	251,15 page 30.)
Total (a e: Line 10 art VIII) ine No. • • • • • • • • • • • • • • • • • •	Information Regarding To (A) (and Elafon Regarding To (A) (A) ress, and ElN of corporation,	es to the Accomp the income is reported in the ses (other than by pre- property in the	art I. Iishment (E) Dividing funds DERATI DERATI	of Exempt Purjof Part VII contribute for such purposes) ONS ONS TO ME	poses (Se ed importar	MBER 'S	nstructions or positions on p	251,15 i page 30.) it age 30.) (E) End-of-year
Total (a e: Line 10 art VIII) ine No. • 04 .03	Information Regarding To (A), columns (B), (D), and (I) is plus line 1d, Part I, should equal the Relationship of Activities Explain how each activity for which of the organization's exempt purp PRIMARY FT. Information Regarding To (A) ress, and EIN of corporation, sip, or disregarded entity	es to the Accomp the income is reported in the ses (other than by pre- property in the	art I. Iishment (E) Dividing funds PERATI PERATI	of Exempt Purjof Part VII contribute for such purposes) ONS ONS TO ME	poses (Se ed importar	MBER 'S	nstructions or positions on p	age 30.) (E) End-of-year
Total (a e: Line 10 art VIII) ne No. • 04 .03 art IX ame, addr partnersh	Information Regarding To (A), columns (B), (D), and (I) is plus line 1d, Part I, should equal the Relationship of Activities Explain how each activity for which of the organization's exempt purp PRIMARY FT. Information Regarding To (A) ress, and EIN of corporation, sip, or disregarded entity	es to the Accomp the income is reported in the ses (other than by pre- property in the	es and Di Na % %	of Exempt Purjof Part VII contribute for such purposes) ONS ONS TO ME	poses (Se ed importar	MBER 'S	nstructions or positions on p	251,15 page 30.) age 30.) (E) End-of-year
Total (a e: Line 10 art VIII) ne No. • • • • • • • • • art IX ame, addr partnersh	Information Regarding T. (A) Information Regarding T. (B) Information Regarding T. (B) Information Regarding T. (B) Information Regarding T. (C) Information Regarding T. (A) Information Regarding T. (B) Information Regarding T. (C) Information Regarding T. (A) Information Regarding T. (B) Information Regarding T. (C) Information Regarding T. (B) Information Regarding T. (C) Information Regarding T. (A) Information Regarding T. (B) Information Regarding T. Information Regarding	es to the Accomp the income is reported in the ses (other than by pro- property in the	es and Di	of Exempt Purjor Part VII contribute for such purposes) ONS ONS TO ME sregarded Enti (C) ture of activities	poses (See	Specific Inst	nstructions or processing the second	251,15 a page 30.) it age 30.) (E) End-of-year assets
art IX art IX ame, addr partnersh	Information Regarding To (A), columns (B), (D), and (I) is plus line 1d, Part I, should equal the Relationship of Activities Explain how each activity for which of the organization's exempt purp PRIMARY FT. Information Regarding To (A) ress, and EIN of corporation, sip, or disregarded entity	es to the Accomp the income is reported in the ses to the Accomp the income is reported in the ses (other than by pre- JINDING FOR CO JINDING	es and Di % % % % with including a er (other than of	of Exempt Purjor Part VII contribute for such purposes) ONS ONS TO ME sregarded Enti (C) ture of activities	poses (See	Specific Inst	nstructions or processing the second	251,15 a page 30.) it age 30.) (E) End-of-year assets
art IX art IX ame, addr partnersh	Information Regarding T (A) Information Regarding T (A) Under penalties of perjury, I declare the and belief, it is true, correct, and comp (Important: See General Instruction) Signature of officer	es to the Accomp the income is reported in the ses to the Accomp the income is reported in the ses (other than by pre- JINDING FOR CO JINDING	es and Di	of Exempt Purpof Part VII contribute for such purposes) ONS ONS TO ME sregarded Enti (C) ture of activities accompanying schedule officer) is based on all in the contribute of activities	poses (See ed important MEN	Specific Inst (D) Total Inco	nstructions or complishments NEEDS ructions on pome the best of my ler has any known of the best of the complishments and title.	age 30.) End-of-year assets Chowledge wiedge. CORY- CREAS URL
Total (a e: Line 10 art VIII) ine No. • 4 .03 art IX ame, addr partnersh partnersh re	Information Regarding To the same and belief, it is true, correct, and comportants are general instruction. Under penalties of perjury, I declare the and belief, it is true, correct, and comportants are general instruction. Signature of officer Preparer's	es to the Accomp the income is reported in the ses to the Accomp the income is reported in the ses (other than by pre- JINDING FOR CO JINDING	es and Di	of Exempt Purpose of Part VII contribut for such purposes ons ons ons on the contribut for such purposes on the contribution of the contribution o	poses (See ed importar MEN ET MEN ities (See	Specific Inst (D) Total Inco	nstructions or complishments NEEDS ructions on p me the best of my ler has any known of the complishments CRECAL TOTAL TO	age 30.) End-of-year assets Chowledge wiedge. CORY- REAS URE
Total (a e: Line 10 art VIII) ine No. • 4 .03 art IX ame, addr partnersh re	Information Regarding To the series and EIN of corporation, sip, or disregarded entity Under penalties of perjury, I declare the and belief, it is true, correct, and comportants see General Instruction Under penalties of perjury, I declare the and belief, it is true, correct, and comportants see General Instruction Signature of officer Preparer's signature	es to the Accomp the income is reported in the ses (other than by proposes (ot	es and Di % % % % % % % % % % % % % % % % % %	of Exempt Purpof Part VII contribute for such purposes) ONS ONS TO ME sregarded Enti (C) ture of activities accompanying schedul officer) is based on all in the same of the	poses (See ed importar ET MEN ities (See :	Specific Inst (D) Total Inco	nstructions or complishments NEEDS ructions on p me the best of my lear has any known CRE and title. Prepa Po	age 30.) End-of-year assets Chowledge wiedge CORY- CREAS URE Corers SSN or PTIN 0103249
Total (a e: Line 10 Part VIII) ine No. 94 LO3 Part IX dame, addr partnersh I ease gn re d parer's	Information Regarding To the preparer's signature Under penalties of perjury, I declare the and belief, It is true, correct, and comportants as gignature Proposed Information Regarding To the penalties of perjury, I declare the and belief, It is true, correct, and comportants are general instruction.	es to the Accomp the income is reported in poses (other than by proposes (othe	es and Di % % % % % % % % % % % % % % % % % %	of Exempt Purpose of Part VII contribut for such purposes ons ons ons on the contribut for such purposes on the contribution of the contribution o	poses (See ed importar MEN ET MEN ities (See	Specific Inst (D) Total Inco	nstructions or complishments NEEDS ructions on p me the best of my lear has any known or personal title. Prepa Political prepa Politica	age 30.) End-of-year assets Chowledge wiedge. CORY- REAS URI
Part IX	Information Regarding To the signature of officer Under penalties of perjury, I declare the and belief, It is true, correct, and comp (Important): See General institution. Under penalties of perjury, I declare the and belief, It is true, correct, and comp (Important): See General institution. Signature of officer Preparer's signature Firm's name (or yours if self-employed) P. C.	es to the Accomp the income is reported in the ses (other than by proposes (ot	es and Di % % % % % % % % % % % % % % % % % %	of Exempt Purpof Part VII contribute for such purposes) ONS ONS TO ME sregarded Enti (C) ture of activities accompanying schedul officer) is based on all in the same of the	poses (See ed importar MEN ET MEN ities (See	Specific Inst (D) Total Inco	nstructions or complishment NEEDS ructions on portion in the best of my learn has any known of the preparation of the preparat	age 30.) End-of-year assets Conowledge wiedge Cory - Cor

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Application for Extension of Time To File 2758 OMB No. 1545-0148 (Rev. June 1998) Certain Excise, Income, Information, and Other Returns Department of the Treasury Internal Revenue Service File a separate application for each return. Employer identification number Name Please type or print. File the original and one 14-1671031 KOREAN WAR VETERANS, INC. copy by the due date for filing Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address) your return. See 4120 INDUSTRIAL LANE instructions on City, town or post office, state, and ZIP code. For a foreign address, see instructions, back. OH 45430 BEAVERCREEK Note: Corporate income tax return filers must use Form 7004 to request an extension of time to file. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041. 8/15/00 , to file (check only one): I request an extension of time until Form 8612 Form 990-T (sec. 401(a) or 408(a) trust) Form 1120-ND (sec. 4951 taxes) Form 706-GS(D) Form 8613 Form 3520-A Form 706-GS(T) Form 990-T (trust other than above) Form 8725 Form 4720 Form 990 or 990-EZ Form 1041 (estate) (see instructions) Form 8804 Form 1041-A Form 5227 Form 990-BL Form 8831 Form 6069 Form 990-PF Form 1042 If the organization does not have an office or place of business in the United States, check this box 2a For calendar year 99 , or other tax year beginning and ending Change in accounting period b If this tax year is for less than 12 months, check reason: Initial return Final return Has an extension of time to file been previously granted for this tax year? State in detail why you need the extension ADDITIONAL TIME IS REQUESTED TO GATHER INFORMATION TO PREPARE A COMPLETE AND ACCURATE RETURN. 5a If this form is for Form 706-GS(D), 706-GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720. 6069, 8612, 8613, 8725, 8804, or 8831, enter the tentative tax, less any nonrefundable credits. See instructions. b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit C Balance due. Subtract line 5b from line 5a. Include your payment with this form, or deposit with FTD coupon if required. See instructions Signature and Verification Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete; and that am suthorized to prepare this four FILE ORIGINAL AND ONE COPY. The IRS will show below whether or not your application is approved and will return the copy. Notige to Applicant-To Be Completed by the IRS We HAVE approved your application. Please attach this form to your return. We HAVE NOT approved your application. However, we have granted a 10-day grace period from the later of the december 10-day grace period from the decem shown below or the due date of your return (including any prior extensions). This gives process attach this form to valur return extension of time for elections otherwise required to be made on a timely return. Please attach this form to valur return.

2000 the first the records stated in Item 4, we cannot grantly our request factors. shown below or the due date of your return (including any prior extensions). This grace period is considered to be a valid We HAVE NOT approved your application. After considering the reasons stated in Item 4, we cannot grantly our an extension of time to file. We are not granting the 10-day grace period. We cannot consider your application because it was filed after the due date of the return for which an extension WaGDEN. UT requested. Director If you want a copy of this form to be returned to an address other than that shown above, please enter the address to which the copy should be sent. Please ANDREW H. SCHOLES, CPA Number, street, and room or suite no. (or P.O. box no. if mail is not delivered to street address) Type

City, town or post office, state, and ZIP code. For a foreign address, see instructions

P.O. BOX 20083

DAYTON

or

Print

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2949024600323 OMB No. 1545-0047

Return of Organization Exempt From Income Tax
Under section 501(c) of the Internal Revenue Code (except black lung benefit
trust or private foundation) or section 4947(a)(1) nonexempt charitable trust
Note: The propagation may be use a convert this source to satisfy state reportion requirement

1999 This Form is Open to Public

Dépa Interi	rtment o	of the Treasury enue Service trust or private foundation) or section 4947(a)(1) nonexempt charitable trust Note: The organization may have to use a copy of this return to satisfy state reporting requirements	.	Open to Public
		1999 calendar year, OR tax year period beginning , and ending		T HISHUSHON
		C Name of organization	D Employ	er ID number
В	Check if	Plane		
X	Chan	THE OF Address label OF KOREAN WAR VETERANS INC	14-1	671031
		return type. Number and street (or P.O. box if mail is not delivered to street address) Room/suite		one number
	Final	return See 4120 INDUSTRIAL LANE	•	426-5105
		ded return tions. City or town, state or country, and ZIP+4		if exemption
-	(requi	red also for reporting) BEAVERCREEK OH 45430		applon, is pending
G		of organization- > 🗵 Exempt under section 501(c) (19) < (insert number) OR > section 4947(a)	(1) nonexem	
Note		ion 501(c)(3) exempt organizations and 4947(a)(1) nonexempt charitable trusts MUST attach a completed Sch		
		a group return filed for affiliates? Yes X No I If either box in H is checked		
		exemption number (GEN)		
(b). If "Ye	s," enter the number of affiliates for which this return is filed:	X Casi	h Accrual
		a separate return filed by an organization covered by a group ruling? Yes X No Other (specify)	_	
		ere if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IR	S: but if it receiv	ed
		990 Package in the mail, it should file a return without financial data. Some states require a complete return.		
		990-EZ may be used by organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at	end of year.	
	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Specific Instruction		
	1	Contributions, gifts, grants, and similar amounts received:		
	а	Direct public support 1a 5,786	5	
	b	Indirect public support 1b	7	
	С	Government contributions (grants) 1c	7	
	ď	Total (add lines 1a through 1c) (att. sch. of contributors)		
		(cash \$)	1d	5,786
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	
	3	Membership dues and assessments	3	208,369
	4	Interest on savings and temporary cash investments	4	10,876
	5	Dividends and interest from securities	5	
	6 a	Gross rents 6a		
	b	Less: rental expenses 6b		
	С	Net rental income or (loss) (subtract line 6b from line 6a)	6c	
R	7	Other investment income (describe	7	
۸ 6	8a	Gross amount from sales of assets other (A) Securities (B) Other		
e n		than inventory 8a]	
u	b	Less: cost or other basis and sales expenses 8b		
ŭ	c	Gain or (loss) (attach schedule)		
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8d	
	9	Special events and activities (attach schedule)		
	а	Gross revenue (not including \$ of		
		contributions reported on line 1a) 9a	-	
	ь	Less: direct expenses other than fundraising expenses 95	- !	
	C	Net income or (loss) from special events (subtract line 9b from line 9a)	9c	
	10a	Gross sales of inventory, less returns and allowances	4	
	þ	Less: cost of goods sold RECEIVED	4 1	
	C	Gross profit or (loss) from sales of inventory (attach sch.) (subtract line 10b from In. 10a)	10c	04 000
	11	Other revenue (from Bart VII, line 103)	11	31,909
	12 13	Total revenue (add thes to 1803. 1, 5, 60 m 8d, 9c, 10c, and 11) Program services (from line 44, column (B))	12	256,940
E	14	Management and opported from the Line of the Column (b)	13	
p e	15	Management and general (non line 24, column (C)) Fundraising (from line 44, column (D))	15	
n s	16	Payments to affiliates (attach schedule)	16	
e \$	17	Total avenages (add lines 40 and 44 automs 45)	17	169,700
Α	18	Excess or (deficit) for the year (subtract line 17 from line 12)	18	87,240
Ns	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	152,349
e e t t	20	Other changes in net assets or fund balances (attach explanation) SEE STMT 1	20	24,573
5	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21	264.162

Form 990 (1999)

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	INC.		14-1671031		Page 2
				equired for section 501(c)(3	
	7(a)(1) no	onexempt charitable trusts		See Specific Instructions or	page 19.)
Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	77.4 1876 -	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
2 Grants and allocations (attach schedule)					
(cash \$)	22				
3 Specific assistance to individuals	23				
4 Benefits paid to or for members	24				
5 Compensation of officers, directors, etc.	25				
6 Other salaries and wages	26				
7 Pension plan contributions	27				
8 Other employee benefits	28				
9 Payroli taxes	29				
Professional fundraising fees	30				
1 Accounting fees	31	22,548			
2 Legal fees	32				
3 Supplies	33	3,187			
4 Telephone	34	7,660			
5 Postage and shipping	35	31,683			
6 Occupancy	36				
7 Equipment rental and maintenance	37				
8 Printing and publications	38	80,276			
9 Travel	39	394			
Conferences, conventions, and meetings	40				
1 Interest	41				
2 Depreciation, depletion, etc. (att. sch.)	42				
3 Other expenses (itemize): a	43a				
b SEE STATEMENT 2	43b	23,952	,		,
C	43c				
d	43d				
e	43e				
4 Total functional expenses (add lines 22 - 43) Organizations					
completing columns (B)-(D), carry these totals to lines 13-15	44	169,700		ol c)
Reporting of Joint Costs. Did you report in column (B) (Progra	m servi	ces) any joint costs fro	m a combined		
ducational campaign and fundraising solicitation?				▶ 🗍	Yes 🗓 No
		; (ii) th		gram services \$	_
Ill the emount allocated to Management and constal			e amount allocated to Fur		
Part III Statement of Program Service Acco	omplis	hments (See Speci	fic Instructions on page	e 22.)	
What is the organization's primary exempt purpose?					Program Service
WAR VETERANS ORGANIZATION					Expenses (Required for 501(c)(3)
Il organizations must describe their exempt purpose achievem f clients served, publications Issued, etc. Discuss achievement	ents in a	clear and concise ma	nner. State the number	Γ	(4) orgs., and 4947(a)
rganizations and 4947(a)(1) nonexempt charitable trusts must	s mar ar also ent	er the amount of grant	s and allocations to oth	ners.)	trusts; but optional fo others.)
a PROMOTION OF THE KOREAN WAR					
		**********	******************		
		(Grants and all	locations \$)	
b PURSUIT OF ACCEPTABLE RESOLU	JTIO	N OF FATE O	F MIA'S		
	*	(Grants and all	locations \$)	
c PROMOTION OF PATRIOTIC PROGR	RAMS	AND DISPLA	YS		
					J
		*****			1
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		(Grants and all		,	
d SOCIAL & RECREATIONAL ACTIV	ITIE				
d SOCIAL & RECREATIONAL ACTIV	ITIE				
d SOCIAL & RECREATIONAL ACTIV	ITIE				
d SOCIAL & RECREATIONAL ACTIV	ITIE		RS		
d SOCIAL & RECREATIONAL ACTIV e Other program services (attach schedule)	ITIE	S FOR MEMBE	RS ocations \$)	

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Form 990 (1999) KOREAN WAR VETERANS, INC.

14-1671031

Page 3

Part IV Balance Sheets	(See Specific	Instructions on page 22.)
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Note:	Where required, attached schedules and amounts within the description	(A)		(B)	
	column should be for end-of-year amounts only.	Beginning of year		End of year	
45	Cash-non-interest-bearing	51,523			
46	Savings and temporary cash investments	260,080	46	362,994	
١	1				
4/a	Accounts receivable 47a 75	0 (00		7:	
D	Less: allowance for doubtful accounts 47b	2,623	4/C	1.	
١.,					
48a	Pledges receivable 48a				
	Less: allowance for doubtful accounts 48b		48c		
49	Grants receivable		49	.,	
50	Receivables from officers, directors, trustees, and key employees				
E4-	(attach schedule)		50		
578	Other notes and loans receivable (attach				
	schedule) 51a		545		
52	Less: allowance for doubtful accounts 51b	46,922	51c	17,78	
53	Inventories for sale or use	40,322	53	11,10	
54	Prepaid expenses and deferred charges		54		
55a	Investments-securities (attach schedule) Investments-land, buildings, and		34		
332					
, h	equipment: basis Less: accumulated depreciation (attach			*	
	schedule) 55b		55c		
56			56		
1	Investments-other (attach schedule) Land, bulldings, and equipment: basis 57a		30		
р.	i i				
	schedule) 57b	31,844	570		
58	Other assets (describe	92,487			
	,		-		
59	Total assets (add lines 45 through 58) (must equal line 74)	485,479	59	380,90	
60	Accounts payable and accrued expenses	27,091			
61	Grants payable		61		
62	Deferred revenue		62		
63	Loans from officers, directors, trustees, and key employees (attach		¥ .		
	schedule)		63		
64a	Tax-exempt bond liabilities (attach schedule)		64a		
	Mortgages and other notes payable (attach schedule)		64b		
65	Other liabilities (describe SEE STMT 3)	306,039	65	116,74	
66	Total liabilities (add lines 60 through 65)	333,130	66	116,74	
	inizations that follow SFAS 117, check here X and complete lines	333,130	- 60	220,72	
, J. 3.	67 through 69 and lines 73 and 74.				
F 67	Unrestricted	152,349	67	264,16	
u 68	Temporarily restricted	2027010	68		
1 60			69		
La l	Permanently restricted Inizations that do not follow SFAS 117, check here		1		
В	complete lines 70 through 74.				
a 70	Capital stock, trust principal, or current funds		70		
71	Pald-In or capital surplus, or land, building, and equipment fund		71	· · · · · · · · · · · · · · · · · · ·	
a 72	Retained earnings, endowment, accumulated income, or other funds		72	***	
c 73	Total net assets or fund balances (add lines 67 through 69 OR lines				
e S	70 through 72; column (A) must equal line 19 and column (B) must				
3	equal line 21)	152,349		264,16	
74	Total liabilities and net assets / fund balances (add lines 66 and 73)	485,479	74	380,902	

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

DAA

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orm	990 (1999) KOREAN WAR VETI	ERANS, INC.	14	-1671031		Page 4		
Pa	rt IV-A Reconciliation of Rev	Part IV-B		Expenses per Audited				
	Financial Statements	with Revenue per	i .		its with Expenses per			
N/	A Return (See Specific Instru	uctions, page 24.)	N/A Return					
3	Total revenue, gains, and other support		a · Total expe	nses and losses per				
	per audited financial statements	а	audited find	ancial statements	a	and the first Artists of the second of the second		
5	Amounts included on line a but not on	THE THE PROPERTY OF THE PARTY OF THE PART	b Amounts in	ncluded on line a but not				
	line 12, Form 990;		on line 17,	Form 990:				
(1)	Net unrealized gains on		(1) Donated se	ervices and use	7.1			
	investments \$		of facilities	\$				
(2)	Donated services and use		(2) Prior year	adjustments				
	of facilities \$		reported of	n line 20,		* * *		
(3)	Recoveries of prior		Form 990	\$	_			
	year grants \$		(3) Losses rep	ported on line 20,				
(4)	Other (specify):		Form 990	\$	_			
			(4) Other (spe	ecify):		The form of the stage of the stage of		
	\$							
	Add amounts on lines (1) through (4)	р		\$		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		
			Add amou	nts on lines (1) through (4)	b			
С	Line a minus line b	c	c Line a min	us line b	<u> </u>			
ď	Amounts included on line 12,		d Amounts i	ncluded on line 17,				
	Form 990 but not on line a:		Form 990	but not on line a:				
(1)	Investment expenses		(1) Investmen	at expenses				
. ,	not included on line 6b,		not include	ed on line 6b,				
	Form 990 \$		Form 990	\$				
(2)	Other (specify):		(2) Other (spe	ecify):	1.5			
• ,	* * * * * * * * * * * * * * * * * * * *				3			
	\$			\$				
	Add amounts on lines (1) and (2)	d	Add amou	ints on lines (1) and (2)	d			
е	Total revenue per line 12, Form 990		7	enses per line 17, Form 990				
	(line c plus line d)	e	(line c plus	s line d)	e			

(A) Name and address	 (B) Title and average hours per week devoted to position 	(C) Compensation (If not paid, enter -0)	(D) Contrib. to employee benefit plans & deferred compensation	(E) Expense account and other allowances
HARLEY J COON	PRESIDENT		·	
4120 INDUSTRIAL LN BEAVERCREEK, OH	AS NEEDED	0	0	0
THOMAS J GREGORY	TREASURER			
4400 SILLIMAN PL KETTERING, OH	AS NEEDED	0	0	0
HOWARD W CAMP	SECRETARY			
430 S STADIUM DR XENIA, OH	AS NEEDED	0	0	0
TOM CLAWSON	DIRECTOR			
953 GORMAN AVE WEST ST PAUL, MN	AS NEEDED	0	0	0
KENNETH B COOK	2ND VP			
1611 N MICHIGAN AVE DANVILLE, IL	AS NEEDED	0	0	0
EDWARD L MAGILL	1ST VP			
433 SPRING LAKE DR MELBOURNE, FL	AS NEEDED	0	0	0
ORESTE TRAMONTE	DIRECTOR			
PO BOX 43 MARSHFIELD, MA	AS NEEDED	0	0	0
JACK EDWARDS	DIRECTOR			
PO BOX 5298 LARGO, FL	AS NEEDED	0	0	0
ED GRYGIER	DIRECTOR			
10 RILEY PL STATEN ISLAND, NY	AS NEEDED	0	0	0
SEE STATEMENT 4				

Form	990 (1999) KOREAN WAR VETERANS, INC.	14-1671031		Pá	ge 5
	t VI Other Information (See Specific Instructions on page 25.)			Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Y	es," attach a detailed description			
	of each activity		76		<u>X</u>
77	Were any changes made in the organizing or governing documents but not reporte	d to the IRS?	77		<u>X</u>
• •	If "Yes," attach a conformed copy of the changes.				
78a	Did the organization have unrelated business gross inc. of \$1,000 or more during the	ne year covered by this return?	78a		X
			78b		X
79	Was there a liquidation, dissolution, termination, or substantial contraction during the				
, •	a statement		79		X
80a	Is the organization related (other than by association with a statewide or nationwide	e organization) through common		1 1	
-	membership, governing bodies, trustees, officers, etc., to any other exempt or none		80a		X
b	If "Yes," enter the name of the organization	stompt organization:			
	***************************************	whether it is exempt OR nonexempt.	1.17		
21-	Enter the amount of political expenditures, direct or indirect, as described in the	Miseriel Icia Cyclinic Ort. D. Monoyombri			ĺ
81a	in the stings for the Of	81a			1.
1	instructions for line 81 Did the organization file Form 1120-POL for this year?		81b		x
ď	Did the organization receive donated services or the use of materials, equipment, or		0.2	-	 -
82a		or lacinities at no charge	82a		х
L	or at substantially less than fair rental value?		<u> </u>	12.2	
ь	If "Yes," you may indicate the value of these items here. Do not include this amoun		1	2 2 2 3 4	
	as revenue in Part I or as an expense in Part II. (See instructions for reporting in	82b		,	
	Part III.)			X	1
83a	Did the organization comply with the public inspection requirements for returns and	I-	83a	<u> </u>	
b	Did the organization comply with the disclosure requirements relating to quid pro q	uo contributions? N/A	83b	 	x
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		84a		
b	If "Yes," did the organization include with every solicitation an express statement the				
	or gifts were not tax deductible?	N/A	84b	 	3
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by	/-	85a	 	2
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		85b	 	— 5
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h belo	w unless the organization		A	
	received a waiver for proxy tax owed for the prior year.	1 1		100	
¢	Dues, assessments, and similar amounts from members		↓ ()	1.1	
d	Section 162(e) lobbying and political expenditures	85d	-		
6	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		\dashv		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	- 1	1.	•
g	Does the organization elect to pay the section 6033(e) tax on the amount in 85f?	N/A	85g	 	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to ad	/			
	estimate of dues allocable to nondeductible lobbying and political expenditures for		85h		-
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12		-		
ь	Gross receipts, included on line 12, for public use of club facilities		-		
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders	87a	-		10.34
þ	Gross income from other sources. (Do not net amounts due or paid to other		1		
	sources against amounts due or received from them.)	87b	- 3.	¥1.55.	40.50
88	At any time during the year, did the organization own a 50% or greater interest in a			1	
	partnership, or an entity disregarded as separate from the organization under Reg				
	301.7701-2 and 301.7701-3? If "Yes", complete Part IX	,	88	-	X
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during to				
	section 4911 ; section 4912				'
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 exc				
	during the year or did it become aware of an excess benefit transaction from a price	•			1
	a statement explaining each transaction	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	89b		<u></u>
С	Enter: Amount of tax imposed on the organization managers or disqualified person	s during the year under			
	sections 4912, 4955, and 4958				
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization	·			
90a			1	1	
b	Number of employees employed in the pay period that includes March 12, 1999 (\$	See instr.)	90b		<u> </u>
91	The books are in care of THOMAS J GREGORY	Telephone no. ▶ 937	-426	5-51	.05
	Located at ► KETTERING, OH	ZIP+4 ▶ 4544U			سا، آ
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 104	11- Check here			
	and enter the amount of tax-exempt interest received or accrued during the tax ye	ar ▶ 92			

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m 990 (1999)	KOREAN WAR	A T T T T T T T T T T T T T T T T T T T		SanalEs Inc					
rt VII	Analysis of Incom	e-Producing Ac	ctivities (See	Specific ms	tructions on pa	ge 29.)			
	nounts unless otherwise				iness income		by sec. 512	2, 513, or 514	(E) Related or
ated.	Oditis amess care more				(B) Amount	(C) Exclusion	. (D) sount	exempt function
	service revenue:		Busin Coo	éss le	Amount	code	Am	sount	income
J									
: \d='d\a_aa'	/Medicald payments								
	contracts from governmen		l l			T i			
-	hip dues and assessments								208,369
	in savings and temporary c								10,876
	and interest from securities								
	l income or (loss) from real				, T				**
	nced property								,
	financed property Il income or (loss) from per								
									
Onler inve	estment income loss) from sales of assets of	that then investors						.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	•								
	ne or (loss) from special ev				,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	ofit or (loss) from sales of in	iveniory							
	venue: a								2,553
	SCRIPTIONS ERTISING								4,669
***************************************	CELLANEOUS						1		24,68
d MISC	CELLIANEOUS						-		
			Į.			İ			
Subtotal (ade: Line 105 art VIII	(add columns (B), (D), and dd line 104, columns (B), (D) plus line 1d, Part I, should Relationship of A Explain how each activity	equal the amount of ctivities to the for which income is	n line 12, Part I. Accomplish reported in colu	ment of	Exempt Pur Part VII contribu	poses (Se	e Specific	Instructions	251,154 on page 30.)
Subtotal (adde: Line 105 art VIII)	id line 104, columns (B), (L) plus line 1d, Part I, should Relationship of A Explain how each activity of the organization's exer	equal the amount of ctivities to the for which income is	n line 12, Part I. Accomplish reported in colu than by providir FOR OPE	ment of mn (E) of F g funds for RATIO	Exempt Pur eart VII contribu such purposes	poses (Se ted importan).	e Specific	Instructions accomplishm	251,154 on page 30.) ent
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11550 KOREAN WAR VETERANS, INC.

Federal Statements

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FYE: 12/31/1999 ·

14-1671031

Statement 1 - Form 990, Line 20 - Other Changes in Net Assets or Fund Balances

Description	 Amount
CHANGE IN LIFE MEMBERSHIP RESERVE WRITE OFF OF ACCOUNTS PAYABLE WRITE OFF OF FIXED ASSETS WRITE OFF OF INSURANCE CLAIM RECEIVABLE WRITE OFF OF INVENTORY	\$ 150,949 27,091 -31,844 -92,487 -29,136
TOTAL	\$ 24,573

11550 KOREAN WAR VETERANS, INC.

14-1671031 FYE: 12/31/1999

Federal Statements

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Statement 2 - Form 990, Part II, Line 43 - Other Functional Expenses

Description	Total Expenses	Program Service	Mgt & General	Fund- Raising
INDIRECT EXPENSE INSURANCE ELECTIONS REVISIT GIFTS REUNION REPAIRS AND MAINTENANCE MEMBERSHIP DUES AND SUBSCRIPTIONS BEQUEATHS BANK SERVICE CHARGES MISCELLANEOUS	\$ 7,580 1,800 93 2,602 265 9,234 200 350 1,309519	\$	\$	\$
TOTAL	\$ 23,952	\$ 0	\$ 0	\$ 0

11550 KOREAN WAR VETERANS, INC.
14-1671031 Federal Statements

14-1671031

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Page 3

FYE: 12/31/1999

Statement 3 - Form 990, Part IV, Line 65 - Other Liabilities

Description	Beginning of Year	Year		
SCHOLARSHIP/LIFE MEMBER RESERVES	\$ 306,039	\$ 116,740		
TOTAL	\$ 306,039	\$ 116,740		

11559 KOREAN WAR VETERANS, INC.

14-1671031

Federal Statements

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FYE: 12/31/1999

Statement 4 - Form 990, Part V - List of Officers, Directors, Trustees, and Key Employees

Name					
	Title	Average Hours	Compensation	Benefits	Expenses
BILL VAN ORT		8968 THOMAS DE	R WOODBURY,	MN	
	DIRECTOR	AS NEEDED			
C J RITTENHOUSE		1540 NORMA RD	COLUMBUS, O	H	
	DIRECTOR	AS NEEDED			
JOHN M SETTLE		2236 GOSHEN RE	FORT WAYNE	, IN	
	DIRECTOR	AS NEEDED			
DOROTHY SCHILLING		6205 HWY V CA	ALEDONIA, WI		
	DIRECTOR	AS NEEDED			
TED TROUSDALE		720 CELEBRATIO	ON AVE CELEB	RATION, F	`L
	DIRECTOR	AS NEEDED			
JAMES F JONES JR		1317 ASBURY RI	D RICHMOND, V	A	
	DIRECTOR	AS NEEDED			
BOB MORGA		PO BOX 835 BA	AYPORT, NY		
	DIRECTOR	AS NEEDED			
RICHARD W DANIELSON		4575 WESTIEW I	DR N OLMSTWD,	OH	
	DIRECTOR	AS NEEDED			

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Form **2758**

Application for Extension of Time To File

Rev. June 19	98)	Certain	Excise, In	come, Inform	ation,	and Other	Returns	OMB No. 1545-0148
epartment of th	ne Treasury e Service		▶F	ile a separate application	on for each	return.	Employer ident	ification number
	· Nam	e					Employer ident	Mication number
Please type or irint. File the	r [
riginal and o	one			c 7110			14-16710	31
opy by the d	ue KC		R VETERAN			addragia)	14 10,150	
late for filing rour return. Se				O, box no, if mail is not delive	ered to street a	agoress)		
nstructions or			STRIAL LA		instructions	· · · · · · · · · · · · · · · · · · ·		
oack.	i			e. For a foreign address, see	ilisti detions.			
		AVERCRE		o request an extension o	f time to file	Partnerships, REMI	Cs, and	
Note: Corpora	ate income tax	return filers mus	st use Form 7004 t	ne to file Form 1065, 106	6 or 1041.	, diamondingo, viene		
			an extension of the	O, to file (check only o	ne):			
	st an extension	or time artis		. 401(a) or 408(a) trust)	,	Form 1120-ND	(sec. 4951 taxes)	Form 8612
H	rm 706-GS(D) rm 706-GS(T)	H		t other than above)		Form 3520-A		Form 8613
- ⊱;	rm 990 or 990-l	=7	,	te) (see instructions)		Form 4720		Form 8725
	rm 990-BL		Form 1041-A	, (Form 5227		Form 8804
	rm 990-PF		Form 1042			Form 6069		☐ Form 8831
If the o	roanization dos	ت s not have an o		siness in the United State	es, check thi	s box		
-	endar year	~ ~	other tax year begin			and ending		
			ths, check reason:	1 1	11 -	inal return	Change in accou	nting period
3 Has an	extension of the	me to file been	previously granted	for this tax year?				Yes X No
A State in	n detail why you	need the exter	asion					
ADD	ITIONAL	TIME IS	REQUESTE	D TO GATHER	INFOR	OT NOITAN	PREPARE A	
COM	PLETE A	ND ACCUF	VATE RETUR	N.				
5a If this f	orm is for Form	706-GS(D), 70	6-GS(T), 990-BL, 9	990-PF, 990-T, 1041 (est	ate), 1042, 1	120-ND, 4720,		
6069, 8	8612, 8613, 87	25, 8804, or 883	31, enter the tentati	ve tax, less any nonrefur	ndable credit	s. See instructions.	\$ <u> </u>	
b If this f	form is for Form	990-PF, 990-T	, 1041 (estate), 104	42, or 8804, enter any re	fundable cre	dits and		
estlma	ited tax paymer	its made. Includ	le any prior year ov	rerpayment allowed as a	credit		\$ _	
c Baland	ce due. Subtra	ct line 5b from li	ne 5a, înclude youi	r payment with this form,			c	
coupoi	n if required. Se	ee instructions			-16141	<u> </u>	·····	
				Signature and Ve			my knowledge and b	alief.
				uding accompanying schedu	es and statem	elits, and to the best of	my knowledge and a	
it is true, corre	ct, and/complete;	and that am out	norized to prepare this	///				-1.1
	1/2 /1	M	Titie \$	//-			Di	ate JUJUD
Signature 7	MAL AND ONE	CODY The IB		whether or not your a	onlication is	approved and will		
Notice to	Applicant	COPY, The IK	leted by the IR	S	pphounding			
Notize to	Applicants	vous application	Please attach this	form to your return.		-		
VVe H	AVE Approved	yuur application	cation However w	e have granted a 10-day	grace period	from the later of the	BECEIVE	ח
- Ave us	a helow or the o	lue date of vour	return (including a	ny prior extensions). This	grace perio	d is considered to be	e a valid	The property of the last of th
evtens	sion of time for	elections other	vise required to be	made on a timely return.	Please attac	ch this form to	STATE OF THE STATE	00 RS-08
□ We H	AVE NOT appr	oved your applic	cation, After consid	ering the reasons stated	in item 4, we	e cannot grant you r	Milest 12 8 201	D O 33
- an ext	tension of time	to file. We are n	ot granting the 10-	day grace period.		-		
☐ We ca	annot consider	your application	because it was file	d after the due date of th	e return for	which an extension v	OGDEN, (JT
reque								
Other	;							.,
(m)								
				Ву:				
	Dire	otor						Date
						ates the address to v	which the copy sho	uld be sent
If you want a	1	orm to be return	ed to an address of	ther than that shown abo	ve, please e	mer the address to V	winds are copy sno	aid de sein.
D.	Name	ים פרם	OT.RG CDA					
Please	ANDREV		OLES, CPA	. if mail is not delivered to str	reet address			
Type	1	st, and room or sui	_	. Is man is the delivered to su	-es: audiess)			
or Print				reign address, see instructio	ns.			
1 100	DAYTON				0-0083	ı		