** PUBLIC DISCLOSURE COPY **

Form **990**

Return of Organization Exempt From Income Tax

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

Do not enter social security numbers on this form as it may be made public.

Go to www ire gov/Form990 for instructions and the latest information

2018
Open to Public
Inspection

Department of the Treasury Internal Revenue Service

11:10:	Hai neve	Go to www.irs.gov/Form990 for instructions and	i tne latest	information.	Inspection
A I	For the	$=$ 2018 calendar year, or tax year beginning $\mathrm{JUL}1$, 2018	وnding J	UN 30, 2019	
В	Check if applicable	C Name of organization		D Employer identifi	cation number
	Addre				
<u></u>	Name chang Initial			52-1	300039
	return Final return	PO BOX 932	Room/suite	E Telephone numbe	
	termir ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	4,833,392.
	Amen	LEXINGTON, VA 24450		H(a) Is this a group re	
F	Application	F Name and address of principal officer: MR. DAVID L. PRASNI	CKI	for subordinates	
	pendi	SAME AS C ABOVE		H(b) Are all subordinates in	····· = =
1.	Tax-ex	empt status: X 501(c)(3) 501(c) ()◀ (insert no.) 4947(a)(1) o	or 527		list. (see instructions)
		e: ► WWW.VMIAA.ORG	,, F 7 051	H(c) Group exemptio	•
		organization: X Corporation	1 Vear		A State of legal domicile: VA
	art I	Summary	L rous	ortorinacion. 2373[1	I Clate of regal dofficile, ***
	 	Briefly describe the organization's mission or most significant activities: THE	PIIRPOS	E OF THE VM	T KEVDET
Se	•	CLUB, INC. IS TO SUPPORT, STRENGTHEN, AND			
Activities & Governance	2	Check this box if the organization discontinued its operations or dispose			ooto
Ķ	3	Normalian afficient and the first of the second of the sec		I	57
Ĝ	4	Number of independent voting members of the governing body (Part VI, line 1b)			57
್	5	Total number of individuals employed in calendar year 2018 (Part V, line 1a)			6
ţį.	6				0
Ę	72	Total number of volunteers (estimate if necessary) Total unrelated business revenue from Part VIII, column (C), line 12			27,198.
¥	/ a	Net unrelated business taxable income from Form 990-T, line 38			27,136.
		Net directated business taxable income north offil 550-1, fine 50	<u> </u>	Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)		4,473,393.	4,190,167.
Revenue	9	75 13/11 8 0 3		0.	0.
Ver	10	Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d)		565,931.	633,436.
æ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,186.	9,789.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		5,040,510.	4,833,392.
				4,244,112.	4,496,167.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4)		0.	4,430,107.
	4-	Salaries, other compensation, employee benefits (Part IX, column (A), line 4)		745,072.	445,950.
Ses	160	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Expenses	h.	Fotal fundraising expenses (Part IX, column (D), line 25) 412,92	6		
ŭ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		969,240.	950,353.
		Fotal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		5,958,424.	5,892,470.
		Revenue less expenses. Subtract line 18 from line 12		-917,914.	-1,059,078.
7.8		to form the 12		inning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		68,326,993.	70,161,376.
Ass	21	Total liabilities (Part X, line 26)		1,752,212.	1,949,239.
Net	22	Net assets or fund balances. Subtract line 21 from line 20		66,574,781.	68,212,137.
Pa	irt II	Signature Block	*******	00/0/2//02*	00,212,137.
Unde	er pena	ties of perjury, I declare that I have examined this return, including accompanying schedules	and statemer	nts and to the hest of my	knowledge and helief it is
		, and complete. Declaration of preparer (other than officer) is based on all information of whit			Mornoaga and belief, it is
		L Commence of the second of th	on property (tao any anomicago.	
Sigr	, I	Signature of officer		Date	
Her		MR. DAVID L. PRASNICKI, CHIEF FINANCIAI	L OFFI	CER	
		Type or print name and title			
		Print/Type preparer's name Preparer's signature	D	ate Check	PTIN
Paid		JOSEPH S. NADDER, III JOSEPH S. NADDER	. III	1/12/19 if -	P01240960
эгер		Firm's name DIXON HUGHES GOODMAN LLP	,	Firm's EIN	56-0747981
Jse	Only	Firm's address 901 EAST CARY STREET, SUITE 1000			
		RICHMOND, VA 23219		Phone no. (8)	04) 282-7636
May	the IR	S discuss this potum with the property shows the Conference of the second of the secon		11 110110 110, 1 0	(T).
10000		10 INA For Denominal Parkistics Act Nation and the control of the			- 000

Form 990 (2018) VMI KEYDET CLUB, INC. Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	_1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	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	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	<u> </u>		
-	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	<u> </u>		
•	Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
9	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
				х
	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent		3,7	
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	gallet ja p
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.	\$50M	985182	1 MARKET
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
C	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
ď	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes, " complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	ĺ	X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	·•		
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	•••		
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes."	10		
	· · · · · · · · · · · · · · · · · · ·	40		X
20~	complete Schedule G, Part III	19		X
		20a		Λ
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	_	., l	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	

Pa	rt IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? # "Yes,"			
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV		406 / YE 800 / E	
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	, att IV	28b		Х
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			ĺ
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	Ĺ
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			ĺ
	if "Yes," complete Schedule N, Part i	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	X	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?		Į	
o=	If "Yes," complete Schedule R, Part V, line 2	36		_X_
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
-	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
Par	Note. All Form 990 filers are required to complete Schedule 0 t V Statements Regarding Other IRS Filings and Tax Compliance	38	Х	
ı al	Check if Schedule O contains a response or note to any line in this Part V			
	Check it Schedule O contains a response or note to any line in this Part V	······		
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0	100000000000000000000000000000000000000		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	Pekster.	11.19	9999
00000	(gambling) winnings to prize winners?	1c	000	
832004	12-31-18	Form	990 (2018)

				Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return	2a 6			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return		2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	***************************************	Assessment Assessment		禁禁机
			3a	X	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O		3b	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other at	•			7.7
	financial account in a foreign country (such as a bank account, securities account, or other financial ac	count)?	4a	10 See 7	X
b	If "Yes," enter the name of the foreign country:	. (50.4.5)	2000000 2000000		
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Act	, ,	1000		707
_			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transact		5b		
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
oa	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	-			x
h	any contributions that were not tax deductible as charitable contributions?		6a		
D	If "Yes," did the organization include with every solicitation an express statement that such contributio were not tax deductible?	ns or gins	G.L		ļ
7	Organizations that may receive deductible contributions under section 170(c).	***************************************	6b	#853.#G	9390500
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and serving the organization receives a payment in excess of \$75 made partly as a contribution and partly for goods and serving the organization receives a payment in excess of \$75 made partly as a contribution and partly for goods and serving the organization receives a payment in excess of \$75 made partly as a contribution and partly for goods and serving the organization receives a payment in excess of \$75 made partly as a contribution and partly for goods and serving the organization receives a payment in excess of \$75 made partly as a contribution and partly for goods and serving the organization receives a payment in excess of \$75 made partly as a contribution and partly for goods and serving the organization receives a payment in excess of \$75 made partly as a contribution and partly for goods and serving the organization receives a payment in excess of \$75 made partly as a contribution and partly for goods and serving the organization receives a payment in excess of \$75 made partly as a contribution and partly for goods and serving the organization receives a payment in excess of \$75 made partly as a contribution of the organization received the organization	ions provided to the payor?	7-	x	\$400 E113
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	ices provided to the payor?	7a 7b	X	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	required	70	-23	
v	to file Form 8282?	required	7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit cor		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form		7g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizati		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by		27232		
	sponsoring organization have excess business holdings at any time during the year?	·	8		
9	Sponsoring organizations maintaining donor advised funds.		91,493	17803	
а	Did the sponsoring organization make any taxable distributions under section 4966?		9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	*************	9b		
10	Section 501(c)(7) organizations. Enter:				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:	1			
		11a	-		
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
		11b	\$300 ALCONO.		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1	I.	12a	55555555	59886544
	· · · · · · · · · · · · · · · · · · ·	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		9930000	2000	BERLOI
а	Is the organization licensed to issue qualified health plans in more than one state?	***************************************	13a	25 4 5 5 5	A A A A A A
h	Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the				
U	The state of the s	136			
c		13c			
14a	Did the assessment of the control of	100	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remunera		1-10		
	excess parachute payment(s) during the year?		15		х
	If "Yes," see instructions and file Form 4720, Schedule N.	***************************************	15-11/2-24:1		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment in	ncome?	16		X
···	If "Yes," complete Form 4720, Schedule O.		79 XX		diye û
			Form	990	(2018)

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

						X
Sec	tion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	57			
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	57			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship					
	officer, director, trustee, or key employee?	· ·		2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the					
=	of officers, directors, or trustees, or key employees to a management company or other person?	•		3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 9			4		X
5	Did the organization become aware during the year of a significant diversion of the organization's ass	********		5		X
6	Did the organization have members or stockholders?			6	Х	
	Did the organization have members, stockholders, or other persons who had the power to elect or ap		····· }			
, u		•		7a	x	
h	more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, st		****	ı a	-21	
U				7b	х	
8	persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year		···· }	N D	igasir	510.00
		•		0-	X	(Minth
a	The governing body? Each committee with authority to act on behalf of the governing body?			8a	X	
b				8b		***************************************
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read			ا ہ	1	х
200	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		
300	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue Code.)			1	
40	Did the every least above to at above to a second above to a secon		٢		Yes	No X
	Did the organization have local chapters, branches, or affiliates?			10a		Λ
O	If "Yes," did the organization have written policies and procedures governing the activities of such ch					
				10b		٧,
	Has the organization provided a complete copy of this Form 990 to all members of its governing body	before filing the form	1?	11a	V9854388	X
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				v	
				12a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	•			٦,	
	in Schedule O how this was done			12c	X	
13	Did the organization have a written whistleblower policy?	***************************************		13	X	
14				14	Х	ur sandra
15	Did the process for determining compensation of the following persons include a review and approva					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				. 1	MANUA.
	The organization's CEO, Executive Director, or top management official			15a	X	
b	Other officers or key employees of the organization			15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	ent with a			推進語	
	taxable entity during the year?			16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat	, ,				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ					
	exempt status with respect to such arrangements?			16b		
	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ►VA					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and	d 990-T (Section 501(c)(3)s (only) a	vailab	e
	for public inspection. Indicate how you made these available. Check all that apply.					
		in Schedule O)				
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, con	flict of interest policy,	and fi	nanci	al	
	statements available to the public during the tax year.					
20	State the name, address, and telephone number of the person who possesses the organization's boo	ks and records 🕒				
	THE ORGANIZATION - (540) 464-7383					
	PO BOX 932, LEXINGTON, VA 24450					

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per	box	not c , unle	Pos heck ss per	itior more rson I	than s s boti	าลก	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer c		Highest compensated	ĺ	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) GERALD J. ACUFF, JR.	2.00								_	_
PRESIDENT	5.00	X		<u></u>			<u> </u>	0.	0.	0.
(2) JOHN B. ADAMS, JR.	2.00	ļ						_	_	_
PAST PRESIDENT		X						0.	0.	0.
(3) CHRISTOPHER D. ANTONELLI	2.00							_	_	_
BOARD MEMBER		X						0.	0.	0.
(4) JOHN E. ARTHUR V	2.00							_	_	_
BOARD MEMBER		X						0.	0.	0.
(5) CHARLES E. AYERS III	2.00							_	_	_
BOARD MEMBER		X						0.	0.	0.
(6) U. "BUZZ" BIRZENIEKS	2.00								_	_
IMMEDIATE PAST PRESIDENT	7.00	X						0.	0.	0.
(7) JULIAN J. BOWERS	2.00	 								_
BOARD MEMBER		X				<u> </u>		0.	0.	0.
(8) CHARLES E. CARR	2.00	l								_
BOARD MEMBER		X				_		0.	0.	0.
(9) JAMES H. CHAPMAN III	2.00								•	
BOARD MEMBER	 	X	ļ					0.	0.	0.
(10) ROBERT R. CHAPMAN III	2.00	l		li						
BOARD MEMBER	1 0 00	X						0.	0.	0.
(11) HERIOT CLARKSON	2.00	ļ							•	•
PAST PRESIDENT		X						0.	0.	0.
(12) JOHN S. COCKEY, JR.	2.00	٠,,						,	•	•
PAST PRESIDENT (13) TIMOTHY A CORDLE	2 00	X						0.	0.	0.
	2.00	٠,,						0	0	•
BOARD MEMBER	2 00	X						0.	0.	0.
(14) RALPH L. COSTEN, JR. HISTORIAN/PAST PRESIDENT	2.00	. ,						Λ	0	0
	2 00	X					_	0.	0.	0.
(15) R. ALAN COWAN BOARD MEMBER	3.00	x						0.	Δ .	^
(16) STEVEN C. CRADDOCK	2.00	^				\vdash		U •	0.	0.
BOARD MEMBER	2.00	x						0.	0.	n
(17) MATTHEW F. DANIEL	2.00	 ^						U.	U •	0.
BOARD MEMBER	2.00	x						0.	0.	0.
832007 12-31-18		147	L			l		U • J	0.	Form 990 (2018)

Form 990 (2018) VMI KEYDI			<u>.NC</u>						52-1300	039 Page 8
Part VII Section A. Officers, Directors, Trus	tees, Key Em	oloy	ees,	and	Hig	ghes	st C	ompensated Employee	s (continued)	
(A)	(B)			(6	C)			(D)	(E)	(F)
Name and title	Average hours per week	Dox	not c , unle cer an	ss pe	more son i	than s	h an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(18) LT. GENERAL DANIEL J. DARNELL	2.00									
VICE PRESIDENT FOR FINANCE		X						0.	0.	0.
(19) WILLIAM R. DAVIDSON	2.00									
BOARD MEMBER		X						0.	0.	0.
(20) COLONEL LEE S. DEWALD	2.00									
BOARD MEMBER		X						0.	0.	0.
(21) LT. COLONEL R. PEEL DILLARD	2.00									
BOARD MEMBER		X						0.	0.	0.
(22) JOHN D. DODGE II	2.00									
BOARD MEMBER		X						0.	0.	0.
(23) HOWARD DYER, III	2.00									
PAST PRESIDENT		X						0.	0.	0.
(24) RONALD L. GAULT, JR.	2.00									
BOARD MEMBER		X						0.	0.	0.
(25) J. JEFF GAUSEPOHL	2.00						ĺ			
BOARD MEMBER		X						0.	0.	0.
(26) BRUCE C. GOTTWALD, SR.	2.00									
PAST PRESIDENT		X						0.	0.	0.
1b Sub-total							>	0.	0.	0.
c Total from continuation sheets to Part VII	i, Section A		<i></i>				>	345,182.	589,680.	74,474.
d Total (add lines 1b and 1c)								345,182.	589,680.	74,474.
2 Total number of individuals (including but no							o re	ceived more than \$100,0	000 of reportable	
compensation from the organization										1

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

Section B. Independent Contractors

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

	Name an	(A) d busine	ss address			(B) Description of services	(C) Compensation
MELLON, LIBERTY		NEW	YORK.	NY	10286	INVESTMENT MANAGEMENT	382,825.
	,						
 				··			

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization SEE PART VII, SECTION A CONTINUATION SHEETS

·		52-130	0039
s, and Highe	t Compensated Employe	es (continued)	
(C) Position k all that apply	(D) Reportable	(E) Reportable compensation	(F) Estimated amount of
Officer Key employee Highest compensated employee	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
	0.	0.	0.
	0.	0.	0.
	0.	0.	0.
	0.	0.1	0.
	0.	0.	0.
	0.	0.	0.
	0.	0.	0.
	0.	0.	0.
	0.	0.	0.
	0.	0.	0.
	0.	0.	0.
	0.	0.	0.
	0.	0.	0.
	0.	0.	0.
	0.	0.	0.
	0.	0.	0.
	0.	0.	0.
	0.	0.	0.
	0.	0.	0.
	0.	0.	0.
		0.	0. 0.

	ET CLUB	<u>, j</u>	NC.						52-130	0039		
Part VII Section A. Officers, Directors, Tru	ustees, Key Ei	nplo	yee	s, ar	nd H	ligh	est	Compensated Employe	ees (continued)			
(A)	(B)			(0				(D) (E) (F)				
Name and title	Average			Posi		i		Reportable	Reportable	Estimated		
	hours	(c	heck	all t	that	арр	ly)	compensation	compensation from related	amount of		
	per							from		other		
	week	١.				syee		the	organizations	compensation		
•	(list any	director				emple		organization	(W-2/1099-MISC)	from the		
	hours for	ip is	8			ated		(W-2/1099-MISC)		organization		
	related	trustee or	trust		83	pens				and related		
	organizations below	uat tr	iona		ploy	1 con	l _			organizations		
	line)	Individual t	Institutional trustee	Officer	Key employee	Highest compensated employee	Former					
(47) JOHN G. SEBRELL	2.00		<u> </u>	H	<u>*</u>		۳					
BOARD MEMBER	2.00	x						0.	0.	0.		
(48) JOSEPH M. SOKOLOWSKI	2.00	 						<u> </u>	0.0			
BOARD MEMBER		$ _{\mathbf{X}}$						0.	0.	0.		
(49) ALAN G. SOLTIS	2.00	П							-			
PAST PRESIDENT		x						0.	0.	0.		
(50) WILLIAM H. STEPHENS, JR.	2.00											
BOARD MEMBER		x						0.	0.	0.		
(51) BRIAN J. SWIENCINSKI	2.00											
BOARD MEMBER		X						0.	0.	0.		
(52) HAROLD R. TEMPLETON	2.00											
PAST PRESIDENT		X			_			0.	0.	0.		
(53) DANIEL P. THORNTON	2.00	ļ						_	_	_		
2ND VICE PRESIDENT		X						0.	0.	0.		
(54) JOHN S. THORNTON, JR.	2.00								•			
BOARD MEMBER		X						0.	0.	0.		
(55) COLONEL RONALD R. WALL	2.00											
BOARD MEMBER	2 00	X				\dashv		0.	0.	0.		
(56) CONRAD K. WHARTON	2.00	\ \ \z _F				İ		Λ.	0	^		
BOARD MEMBER	2 00	X	\vdash					0.	0.	0.		
(57) GORDON E. WILLIAMS	2.00	٦,						0	0	0		
BOARD MEMBER (58) MEADE B. KING	40.00	X				_		0.	0.	0.		
CHIEF OPERATING OFFICER	40.00	х						114 625	0	10 015		
(59) ANDREW C. DEAL	40.00	^	\dashv	-	-	ᅱ		114,625.	0.	10,915.		
SENIOR VICE PRESIDENT	40.00			\mathbf{x}				63,544.	0.	0 1/3		
(60) DOUGLAS P. BARTLETT	40.00		\vdash	Λ	-	\dashv	-	03,344.	U.	8,143.		
VICE PRESIDENT	40.00			x				70,618.	0.	10,622.		
(61) DONNIE ROSS	40.00					-		70,010.		IO, OEZ.		
VICE PRESIDENT				x				96,395.	0.	15,861.		
(62) STEPHEN M. MACONI	2.00		\dashv					23,033.	<u> </u>			
CHIEF EXECUTIVE OFFICER	44.00			х				0.	279,536.	12,116.		
(63) DAVID L. PRASNICKI	2.00				\neg	\neg			, , , , , , , , , , , , , , , , , , , ,	-,		
CHIEF FINANCIAL OFFICER	44.00		_	х				0.	180,420.	7,325.		
(64) CRISSY S. ELLIOTT	2.00		\Box							- 3		
FINANCIAL CONTROLLER	44.00			х				0.	129,724.	9,492.		
	1		ı F									
	- /											

52-1300039

		Check if Schedule O cont	ains a response	or note to any lir	ne in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 & & & & & & & & & & & & & & & & & & &	A Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gran similar amounts not included about Noncash contributions included in lines Total, Add lines 1a-1f	1b 1c 1d ions) 1e its, and ve 11-11: \$	50,000. 140,167. 463,458.				
		I FORMIT AND IN THE THE	***************************************	Business Code	and the section of the section of the section			
Program Service Revenue	2. a			Business Code				
ď	f	All other program service reve	nue					
	Ç	Total. Add lines 2a-2f	***************************************					
	3 4 5	Investment income (including other similar amounts)	k-exempt bond p	roceeds	633,436.		27,198.	606,238.
			(i) Real	(ii) Personal				
	b	•	Wilder	(a) Forositar				
		Rental income or (loss)						
	C	Net rental income or (loss)		>				
	-	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
ð	d	Less: cost or other basis and sales expenses Gain or (loss) Net gain or (loss) Gross income from fundraising	***************************************	>				
Other Revenue		including \$ contributions reported on line Part IV, line 18 Less: direct expenses	of 1c). See a					
٥		: Net income or (loss) from fund		>			n na ang ang ang ang iking iking ang ang ang ang ang ang ang ang ang a	angarangan saar Nasa ng Patri Anglana Cili
	9 a	Gross income from gaming ac	tivities. See a					
	c	Less: direct expenses Net income or (loss) from gam Gross sales of inventory, less	ing activities	>				
	b	and allowances	a b s of inventory	>				
	11 a		FEES	Business Code 900099	9,789.			9,789.
	d	All other revenue						
	е	Total. Add lines 11a-11d	*******************************		9,789.			
	12	Total revenue. See instructions		<u> </u>	4,833,392.	0.	27,198.	616,027.
83200	9 12-3	1-18						Form 990 (2018)

Form 990 (2018) VMI KEYDET CLUB, INC. Part IX Statement of Functional Expenses

Sec	ion 501(c)(3) and 501(c)(4) organizations must comp			<u> </u>	
	Check if Schedule O contains a respon not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations		3,001000	30,1010, 0,00,1000	
	and domestic governments. See Part IV, line 21	4,496,167.	4,496,167.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	365,011.	73,002.	91,253.	200,756.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	2 662	704		
7	Other salaries and wages	3,669.	734.	550.	2,385.
8	Pension plan accruals and contributions (include	11 000	0 205	1 500	E 204
_	section 401(k) and 403(b) employer contributions)	11,986.	2,397.	1,798.	7,791.
9	Other employee benefits	35,845.	7,169.	5,377.	23,299.
10	Payroll taxes	29,439.	5,888.	4,416.	19,135.
11	Fees for services (non-employees):	205 545		205 545	
	Management	285,545.	12 205	285,545.	0 071
	Legal	33,237.	13,295.	9,971.	9,971.
	Accounting				
	Lobbying				
	Professional fundraising services. See Part IV, line 17	382,825.		382,825.	
f	Investment management fees	302,023.		302,043.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
40	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion	13,954.	3,066.	1,533.	9,355.
13 14	Office expenses	13,234.	3,000.	1,333.	9,3334
15	Information technology				
16	Royalties Cocupancy				
17	Travel	37,539.		7,508.	30,031.
18	Payments of travel or entertainment expenses	37,333.		7,500.	30,031.
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	44,973.		26,984.	17,989.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	SPECIAL FUNCTIONS	128,259.	25,652.	12,826.	89,781.
b	MISCELLANEOUS	20,777.		20,777.	
C	DUES & SUBSCRIPTIONS	3,244.		811.	2,433.
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	5,892,470.	4,627,370.	852,174.	412,926.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here If following SOP 98-2 (ASC 958-720)				Form 990 (2018)

Form 990 (2018)
Part X | Balance Sheet

1 2 3	Cash - non-interest-bearing	-		(A)		(B)
2	Cash - non-interest-hearing			Beginning of year		End of year
	Oddir Homintorede Dodring				1	
3	Savings and temporary cash investments		***************************************	1,772,335.	2	4,098,509
	Pledges and grants receivable, net			8,815,437.	3	7,288,016
4	Accounts receivable, net				4	
5	Loans and other receivables from current and fo	icers, directors,				
	trustees, key employees, and highest compensa	ted emp	oloyees. Complete			
	Part II of Schedule L		5			
6	Loans and other receivables from other disqualif	•	· '			
_						
					 	
_					 	
-		I		ten serbadasking pagas propagational	49589	
ıva		100	1 179			
L			1 179	0	40-	0.
				U •		0 1
				57.238.442.	_	58,259,772
				37,230,2124		30,235,172
	Other assets. See Part IV. line 11		•	500,779.		515,079.
						70,161,376.
17						1,058,274.
18					18	
19					19	
20					20	
21					21	
22	Loans and other payables to current and former	officers	directors, trustees,			
	Complete Part II of Schedule L		22			
23	= = · · · · · · · · · · · · · · · · · ·				23	
			F.		24	
25						
	A	-		CEE 4CT		000 065
	***************************************					890,965.
26				1,/34,414.	26	1,949,239.
			nere 🖊 🗘 and			
77				_5 6NQ <i>41</i> 11		-6,520,188.
						0,320,100.
			-	74,732,325.		
	-			JA, 011, J10.	29	74,134,343
	•	30 330)	Check here			
30					30	
				· · · · · · · · · · · · · · · · · · ·		
				66,574,781.		68,212,137.
						70,161,376.
		employers and sponsoring organizations of section employees' beneficiary organizations (see instr). Notes and loans receivable, net	employers and sponsoring organizations of section 501(employees' beneficiary organizations (see instr). Complet Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D Less: accumulated depreciation Investments - publicly traded securities Investments - other securities. See Part IV, line 11 Intangible assets Other assets. See Part IV, line 11 Intangible assets. Add lines 1 through 15 (must equal line 34 Accounts payable and accrued expenses Grants payable Deferred revenue Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV or Loans and other payables to current and former officers, key employees, highest compensated employees, and d Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third payables of the iliabilities (including federal income tax, payables to parties, and other liabilities not included on lines 17-24). Schedule D Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), and complete lines 30 through 34. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment Retained earnings, endowment, accumulated income, or Total net assets or fund balances	8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10a 1,179. 10b Less: accumulated depreciation 10b 1,179. 11 Investments - publicly traded securities 12 Investments - publicly traded securities 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 10 Tax-exempt bond liabilities 11 Escrow or custodial account liability. Complete Part IV of Schedule D 10 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. 19 Complete Part II of Schedule L 10 Secured mortgages and notes payable to unrelated third parties 10 Unsecured notes and loans payable to unrelated third parties 11 Unsecured notes and loans payable to unrelated third parties 12 Unsecured notes and loans payable to unrelated third parties 13 Other liabilities. (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 10 Total liabilities. Add lines 17 through 25 11 Organizations that follow SFAS 117 (ASC 958), check here 11 And complete lines 27 through 29, and lines 33 and 34. 12 Unrestricted net assets 12 Permanently restricted net assets 13 Organizations that do not follow SFAS 117 (ASC 958), check here 12 and complete lines 30 through 34. 13 Capital stock or trust principal, or current funds 13 Paid-in or capital surplus, or land, building, or equipment fund 14 Retained earnings, endowment, accumulated income, or other funds 15 Total Inabilaties.	employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 1,179. b Less: accumulated depreciation 11 Investments - publicly traded securities 12 Investments - publicly traded securities 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 10 Tax-exempt bond liabilities 11 Escrow or custodial account liability. Complete Part IV of Schedule D 12 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. 19 Complete Part II of Schedule L 20 Secured mortgages and notes payable to unrelated third parties 21 Unsecured notes and loans payable to unrelated third parties 22 Unsecured notes and loans payable to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties 26 Other liabilities of included on lines 17.24). Complete Part X of Schedule D 27 Total llabilities. Add lines 17 through 25 28 Permanently restricted net assets 29 Permanently restricted net assets 20 , 165 , 704 . 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paicl-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 66	employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L 7. 7 Notes and loans receivable, net 7. 8 Inventories for sale or use 8. 9 Prepaid expenses and deferred charges 9. 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 1, 1779 0. 10c 11 Investments - publicly traded securities 112 Investments - publicly traded securities 112 Investments - publicly traded securities 113 Investments - program-related. See Part IV, line 11 157, 238, 442 0. 12 12 Investments - program-related. See Part IV, line 11 15 500, 7779 15 15 15 0ther assets. See Part IV, line 11 15 500, 779 15 15 0ther assets. Add lines 1 through 15 (must equal line 34) 168, 326, 993 16 16 17 Accounts payable and accrued expenses 11,096, 745 17 18 Grants payable 19 Deferred revenue 199 18 Deferred revenue 199 18 Deferred revenue 199 18 Deferred revenue 199 18 25 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 21 Loans and other payables to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Total liabilities. Add lines 17 through 25 1, 752, 212, 26 Organizations that follow SFAS 117 (ASC 958), check here 12 and complete lines 27 through 29, and lines 33 and 34. 10 Capital stock or trust principal, or current funds 30 Paid-In or capital surplus, or land, building, or equipment fund 31 and complete lines 30 through 34. 32 Retained earnings, endowment, accumulated income, or other funds 32 Retained earnings, endowment, accumulated income, or other funds 32 Retained earnings, endowment, accumulated income, or other funds 32 Retained earnings, endowment, a

I VIII	1000 (2010) 1222 122221 02027 21101		T00000	Lago	,
Pa	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,833		
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,892		
3	Revenue less expenses. Subtract line 2 from line 1	3	-1,059		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	66,574	,78	<u>1.</u>
5	Net unrealized gains (losses) on investments	5	2,712	, 43.	<u>5.</u>
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-16	,00.	1.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	68,212	<u>,13'</u>	<u>7.</u>
Pa	t XIII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII			[X
				Yes I	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule) .			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing	le Audit			
	Act and OMB Circular A-133?		За]	X_
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require	ed audit			
	or audits, explain why in Schedule O and describe any stone taken to undergo such audits		26		

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization Employer identification number VMI KEYDET CLUB, INC. 52-1300039 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 🔟 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.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to 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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g, J Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s). (iv) is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other (described on lines 1-10 organization support (see instructions) support (see instructions) above (see instructions))

Total

Schedule A (Form 990 or 990-EZ) 2018 VMI KEYDET CLUB, INC. 52-1300 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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Se	ction A. Public Support		·····		· · · · · · · · · · · · · · · · · · ·		
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	15388261.	21911146.	7658232.	4473393.	4190167.	53621199.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	15388261.	21911146.	7658232.	4473393.	4190167.	53621199.
5	The portion of total contributions	8 (8) (8) (8) (8) (8					
	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)						19617548.
6	Public support. Subtract line 5 from line 4.						34003651.
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 4	15388261.	21911146.	7658232.	4473393.	4190167.	53621199.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	132,902.	222,915.	462,380.	565,931.	633,436.	2017564.
9	Net income from unrelated business				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	4,222.	2,173.		1,186.	9,789.	17,370.
11	Total support. Add lines 7 through 10						55656133.
	Gross receipts from related activities,	etc. (see instruction	ns)			12	
	First five years. If the Form 990 is for	•	* *************************************				
	organization, check this box and stor						
Sec	ction C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2018 (I	ne 6, column (f) di	vided by line 11, co	olumn (f))		14	61.10 %
	Public support percentage from 2017					15	62.81 %
16a	33 1/3% support test - 2018. If the c	organization did no	t check the box on	line 13, and line 1	4 is 33 1/3% or mo	ore, check this box	and
	$\ensuremath{\mathbf{stop}}$ here. The organization qualifies	as a publicly suppo	orted organization	***************************************			▶ X
b	33 1/3% support test - 2017. If the c	organization did no	t check a box on li	ne 13 or 16a, and I	line 15 is 33 1/3%	or more, check this	s box
	and stop here. The organization qual	ifies as a publicly s	upported organiza	tion			▶□
17a	10% -facts-and-circumstances test	- 2018. If the orga	anization did not ci	heck a box on line	13, 16a, or 16b, a	nd line 14 is 10% o	r more,
	and if the organization meets the "fac-						
	meets the "facts-and-circumstances"	test. The organizat	ion qualifies as a p	ublicly supported (organization	-	▶□
b	10% -facts-and-circumstances test						
	more, and if the organization meets th						
	organization meets the "facts-and-circ						>
18	Private foundation. If the organizatio						• • • • • • • • • • • • • • • • • • •
						dule A (Form 990	or 900 E7\ 2019

Schedule A (Form 990 or 990-EZ) 2018 VMI KEYDET CLUB, INC. Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to

Se	ction A. Public Support	ciow, piease com	olete r art II.)				
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
Ī	are not an unrelated trade or bus-						
	iness under section 513						
A	Tax revenues levied for the organ-						
4	ization's benefit and either paid to						
	·						
_	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
Ė	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that	; 					
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	İ					
,	Add lines 7a and 7b						
		igangayaa kawaya ka kasa.	Strage (Alegeria yengerkera te skir	skagra masene (se elició	er Angestelenski kingen en kom	i decemberation de la company	
	Public support. (Subtract line 7c from line 6.) tion B. Total Support	***************************************					
		4) 0044	410045		1		
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 6				-		
108	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						
	Net income from unrelated business	- "					······································
	activities not included in line 10b,						
	whether or not the business is						
10	regularly carried on Other income. Do not include gain						
14	or loss from the sale of capital						
	assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth to	ax year as a sectio	n 501(c)(3) organiza	tion,
	check this box and stop here						
<u>Sec</u>	tion C. Computation of Public	c Support Per	centage				
15	Public support percentage for 2018 (li	ne 8, column (f), d	ivided by line 13, c	olumn (f))		15	%
	Public support percentage from 2017					16	%
Sec	tion D. Computation of Inves	tment Income	Percentage				
	Investment income percentage for 20			ne 13. column (fi)		17	%
	Investment income percentage from 2					18	
	33 1/3% support tests - 2018. If the					<u> </u>	
	more than 33 1/3%, check this box an						13 HUL
L							
ū	33 1/3% support tests - 2017. If the						Ja 🛴
	line 18 is not more than 33 1/3%, chec					-	
	Private foundation. If the organization	n did not check a l	box on line 14, 19a	ı, or 19b, check th			
יחכיבי	3 10-11-18				C.L	adula A (Earm 000	000 271 0040

Vac No

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (l) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

The second second	Yes	No
1		
2		
3a		sidyer i
3b		
3c	# 15 (15 (15 (15 (15 (15 (15 (15 (15 (15	
4a		
4b		
4c		
5a		
5b		
5c		
<u>6</u> 7		
8		
9a 9b		
9c		
1		
10a 10b		
90 or 99	l 0-EZ)	2018

Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	25415174	163	110
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a	the feetbase	FW. 4 (4) 14
b	A family member of a person described in (a) above?	11b	\vdash	\vdash
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.			
Sec	etion B. Type I Supporting Organizations	11c		
			Tv	T.
1	Did the divertors, trustees, or membership of one or more consented associations have the account.	Age 15 to	Yes	No
•	Did the directors, trustees, or membership of one or more supported organizations have the power to	495) 455) 6		
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	1445	467,69	TO SERVICE
_	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1 000000000	nelende	- Table 1
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in	THE STATE OF		
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	1700000		
	supervised, or controlled the supporting organization.	2		<u> </u>
Sec	tion C. Type II Supporting Organizations		,	,
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1 1		ĺ
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	100000000000	1.0000000000000000000000000000000000000
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	44464	200 XX	
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2	v. Avilar	ingrander of
3	By reason of the relationship described in (2), did the organization's supported organizations have a			1111111
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
		49.653	48744	i kayan ta
Sec	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	3		
_				
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction	ıs).		
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	structions)		
2	Activities Test. Answer (a) and (b) below.	26140345554	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these		制道	
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			JACK.
	of its supported organizations? If "Yes " describe in Part VI the role played by the organization in this regard	3h		2017

	Type III Non-Functionally Integrated 509(a)(3) Supporting			
1	Check here if the organization satisfied the Integral Part Test as a qualifying			art VI.) See instruction
	other Type III non-functionally integrated supporting organizations must co	omplete S	Sections A through E.	
Sec	tion A - Adjusted Net Income		(A) Prior Year	(B) Current Yea (optional)
1	Net short-term capital gain	1_		
2	Recoveries of prior-year distributions	2_		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or	1		
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see	1000		
	instructions for short tax year or assets held for part of year):	100,000		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
ect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
	Distributable Amount. Subtract line 5 from line 4, unless subject to			
6			400 0 4 4 4 5 6 4 4 5 6 6 6 6 6 6 6 6 6 6 6 6	

Schedule A (Form 990 or 990-EZ) 2018

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)	Year
Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations Amounts paid to acquire exempt-use assets Cualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions. Total annual distributions. Add lines 1 through 6. Bistributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. Distributable amount for 2018 from Section C, line 6 Uhe 8 amount divided by line 9 amount (I) Excess Distributions Inderdistributions Pre-2018 Distributable amount for 2018 from Section C, line 6 Underdistributions, if any, for years prior to 2018 (reasonable cause required explain in Part VI). See instructions. Excess distributions arryover, if any, to 2018 From 2013 From 2014 From 2014 From 2016 From 2018 distributions of prior years h Applied to underdistributions of prior years h Applied to 2018 distributable amount Carryover from 2013 not applied (see instructions) Inderdistributions of 2018 from Section D, line 7: 8 Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to 2018 distributable amount	
organizations, in excess of income from activity 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required) 6 Other distributions (describe in Part VI). See instructions. 7 Total annual distributions. Add lines 1 through 6. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 9 Distributable amount for 2018 from Section C, line 6 10 Line 8 amount divided by line 9 amount 1 Distributable amount for 2018 from Section C, line 6 2 Underdistributions, if any, for years prior to 2018 (reasonable cause required-explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2018 a From 2013 b From 2014 c From 2016 c From 2016 d From 2016 e From 2017 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2018 distributable amount i Carryover from 2013 from Section D, line 7: 8 Applied to underdistributions of prior years h Applied to 2018 distributable amount c Section D, line 7: 8 Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to underdistributions of prior years	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required) 6 Other distributions (describe in Part VI). See instructions. 7 Total annual distributions. Add lines 1 through 6. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 9 Distributable amount for 2018 from Section C, line 6 10 Line 8 amount divided by line 9 amount 11 Distributable amount for 2018 from Section C, line 6 12 Underdistributions, if any, to ryears prior to 2018 (reasonable cause required-explain in Part VI). See instructions. 1 Excess distributions, if any, to ryears prior to 2018 (reasonable cause required-explain in Part VI). See instructions. 2 Excess distributions carryover, if any, to 2018 2 From 2013 3 From 2014 5 From 2015 6 From 2015 7 Total of lines 3a through e 9 Applied to underdistributions of prior years 1 Applied to 2018 distributable amount 1 Carryover from 2013 not applied (see instructions) 1 Permainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2018 from Section D, line 7: 2 Applied to underdistributions of prior years 5 Applied to underdistributions of prior years 5 Applied to underdistributions of prior years 5 Applied to underdistributions of prior years 5 Applied to underdistributions of prior years 5 Applied to underdistributions of prior years 5 Applied to underdistributions of prior years 5 Applied to underdistributions of prior years 5 Applied to underdistributions of prior years 5 Applied to underdistributions of prior years 5 Applied to underdistributions of prior years 5 Applied to underdistributions of prior years 5 Applied to underdistributions of prior years	
4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required) 6 Other distributions (describe in Part VI). See instructions. 7 Total annual distributions. Add lines 1 through 6. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 9 Distributable amount for 2018 from Section C, line 6 10 Line 8 amount divided by line 9 amount (i) (ii) (iii) (iii) Section E - Distribution Allocations (see instructions) 1 Distributable amount for 2018 from Section C, line 6 2 Underdistributions, if any, for years prior to 2018 (reasonable cause required- explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2018 a From 2013 b From 2014 c From 2015 d From 2016 e From 2017 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2018 distributable amount i Carryover from 2013 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2018 from Section D, line 7: a Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to underdistributions of prior years	
5 Qualified set-aside amounts (prior IRS approval required) 6 Other distributions (describe in Part VI). See instructions. 7 Total annual distributions. Add lines 1 through 6. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 9 Distributable amount for 2018 from Section C, line 6 10 Line 8 amount divided by line 9 amount (i) (ii) (iii) (ii	
6 Other distributions (describe in Part VI). See instructions. 7 Total annual distributions. Add lines 1 through 6. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 9 Distributable amount for 2018 from Section C, line 6 10 Line 8 amount divided by line 9 amount (i) (ii) Underdistributions Pre-2018 Section E - Distribution Allocations (see instructions) 1 Distributable amount for 2018 from Section C, line 6 2 Underdistributions, if any, for years prior to 2018 (reasonable cause required-explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2018 a From 2013 b From 2014 c From 2014 c From 2016 e From 2016 f From 2016 g Applied to underdistributions of prior years h Applied to 2018 distributable amount i Carryover from 2013 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2018 from Section D, line 7: a Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to 2018 distributable amount	
7 Total annual distributions. Add lines 1 through 6. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 9 Distributable amount for 2018 from Section C, line 6 10 Line 8 amount divided by line 9 amount (i) Section E - Distribution Allocations (see instructions) 1 Distributable amount for 2018 from Section C, line 6 2 Underdistributions, if any, for years prior to 2018 (reasonable cause required- explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2018 a From 2013 b From 2014 c From 2015 d From 2016 e From 2017 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2018 distributable amount i Carryover from 2013 not applied (see instructions) j Remainder, Subtract lines 3g, 3h, and 3i from 3f. 4 Distributable amount in 7: s Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to underdistributions of prior years a Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to 2018 distributable amount	
B Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 9 Distributable amount for 2018 from Section C, line 6 10 Line 8 amount divided by line 9 amount Section E - Distribution Allocations (see instructions) 1 Distributable amount for 2018 from Section C, line 6 2 Underdistributions, if any, for years prior to 2018 (reasonable cause required- explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2018 a From 2013 b From 2014 c From 2015 d From 2016 e From 2016 e From 2017 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2018 distributable amount i Carryover from 2013 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2018 from Section D, line 7: s a Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to underdistributions of prior years	
(provide details in Part VI). See instructions. 9 Distributable amount for 2018 from Section C, line 6 10 Line 8 amount divided by line 9 amount (i) (ii) (iii) Underdistributions Pre-2018 Section E - Distribution Allocations (see instructions) Excess Distributions Pre-2018 1 Distributable amount for 2018 from Section C, line 6 2 Underdistributions, if any, for years prior to 2018 (reasonable cause required- explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2018 a From 2013 b From 2014 c From 2016 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2018 distributable amount i Carryover from 2013 not applied (see instructions) j Remainder, Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2018 from Section D, line 7: a Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to 2018 distributable amount	
9 Distributable amount for 2018 from Section C, line 6 10 Line 8 amount divided by line 9 amount (i) (ii) (iii) (iii) Distributions Pre-2018 Section E - Distribution Allocations (see instructions) Excess Distributions Pre-2018 1 Distributable amount for 2018 from Section C, line 6 2 Underdistributions, if any, for years prior to 2018 (reasonable cause required-explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2018 a From 2013 b From 2014 c From 2016 e From 2016 e From 2017 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2018 distributable amount i Carryover from 2013 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2018 from Section D, line 7: \$ a Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to underdistributions of prior years b Applied to underdistributions of prior years	
10 Line 8 amount divided by line 9 amount (i) (ii) (iii) (i	
Section E - Distribution Allocations (see instructions) (i) (ii) (iii) (iii) Distribution Excess Distributions Pre-2018 Distributable amount for 2018 from Section C, line 6 Underdistributions, if any, for years prior to 2018 (reasonable cause required- explain in Part VI). See instructions. Excess distributions carryover, if any, to 2018 From 2013 From 2014 From 2015 From 2016 From 2017 Total of lines 3a through e Applied to 2018 distributable amount Carryover from 2013 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3i from 3f. Distributions of prior years Applied to underdistributions of prior years Applied to 2018 distributable amount	
Section E - Distribution Allocations (see instructions) Excess Distributions Pre-2018 Distributions Pre-2018 Amount for 2018 Fre-2018 Distributions Pre-2018 Distributions Pre-2018 Distributions Pre-2018 Distributions Pre-2018 Distributions Pre-2018 Distributions Pre-2018 Distributions Distributions Pre-2018 Distributions Distribution	
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required- explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2018 a From 2013 b From 2014 c From 2015 d From 2016 e From 2017 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2018 distributable amount i Carryover from 2013 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2018 from Section D, line 7: s \$ a Applied to underdistributions of prior years b Applied to 2018 distributable amount	table
able cause required- explain in Part VI). See instructions. 3	
a From 2013 b From 2014 c From 2015 d From 2016 e From 2017 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2018 distributable amount i Carryover from 2013 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2018 from Section D, line 7: s Applied to underdistributions of prior years b Applied to 2018 distributable amount	
a From 2014 b From 2015 c From 2015 d From 2016 e From 2017 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2018 distributable amount i Carryover from 2013 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2018 from Section D, line 7: a Applied to underdistributions of prior years b Applied to 2018 distributable amount	
b From 2014 c From 2015 d From 2016 e From 2017 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2018 distributable amount i Carryover from 2013 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2018 from Section D, line 7: a Applied to underdistributions of prior years b Applied to 2018 distributable amount	
c From 2015 d From 2016 e From 2017 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2018 distributable amount i Carryover from 2013 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2018 from Section D, line 7: \$ a Applied to underdistributions of prior years b Applied to 2018 distributable amount	
d From 2016 e From 2017 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2018 distributable amount i Carryover from 2013 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2018 from Section D, line 7: \$ a Applied to underdistributions of prior years b Applied to 2018 distributable amount	
e From 2017 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2018 distributable amount i Carryover from 2013 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2018 from Section D, line 7: \$ a Applied to underdistributions of prior years b Applied to 2018 distributable amount	
f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2018 distributable amount i Carryover from 2013 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2018 from Section D, line 7: \$ a Applied to underdistributions of prior years b Applied to 2018 distributable amount	
g Applied to underdistributions of prior years h Applied to 2018 distributable amount i Carryover from 2013 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2018 from Section D, line 7: \$ a Applied to underdistributions of prior years b Applied to 2018 distributable amount	
h Applied to 2018 distributable amount i Carryover from 2013 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2018 from Section D, line 7: \$ a Applied to underdistributions of prior years b Applied to 2018 distributable amount	
i Carryover from 2013 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2018 from Section D, line 7: s a Applied to underdistributions of prior years b Applied to 2018 distributable amount	
j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2018 from Section D, line 7: \$ a Applied to underdistributions of prior years b Applied to 2018 distributable amount	
4 Distributions for 2018 from Section D, line 7: \$ a Applied to underdistributions of prior years b Applied to 2018 distributable amount	
line 7: \$ a Applied to underdistributions of prior years b Applied to 2018 distributable amount	
a Applied to underdistributions of prior years b Applied to 2018 distributable amount	
b Applied to 2018 distributable amount	
a Domainday Pubtract lines to and the from the	
c Remainder, Subtract lines 4a and 4b from 4.	
5 Remaining underdistributions for years prior to 2018, if	
any. Subtract lines 3g and 4a from line 2. For result greater	er kenneynder Sib. Miller interesense
than zero, explain in Part VI. See instructions.	
6 Remaining underdistributions for 2018. Subtract lines 3h	
and 4b from line 1. For result greater than zero, explain in	
Part VI. See instructions.	
7 Excess distributions carryover to 2019. Add lines 3j	
and 4c.	
8 Breakdown of line 7:	
a Excess from 2014	
b Excess from 2015	and the second second second
c Excess from 2016	
d Excess from 2017	
e Excess from 2018	

Schedule A (Form 990 or 990-EZ) 2018

Schedule A	(Form 990 or 990-EZ) 2	2018 VMI I	KEYDET	CLUB,	INC.		52-1300039 Page
Part VI	Supplemental in	formation.	Provide the	explanation:	s required by	/ Part II, line 10; Part II, I	ine 17a or 17b: Part III. line 12:
	line 1: Part IV. Section	es 1, 2, 3b, 3c, 1 D. lines 2 and	45, 4c, 5a, I 3: Part IV. :	6, 9a, 9b, 9c Section E. lin	, 11a, 11b, a es 1c. 2a. 2l	and 11c; Part IV, Section b. 3a. and 3b: Part V. lin	B, lines 1 and 2; Part IV, Section C, e 1; Part V, Section B, line 1e; Part V,
	Section D, lines 5, 6,	and 8; and Par	t V, Section	E, lines 2, 5,	and 6. Also	complete this part for a	ny additional information.
	(See instructions.)						
<u> </u>				·· .			
					• • • • • • • • • • • • • • • • • • • •		
	`						
<u> </u>							
* - *							