

From: customerservice@nCourt.com,
To: lynchjr4@verizon.net,
Subject: Receipt from nCourt
Date: Sat, Dec 18, 2021 1:44 pm

YOUR RECEIPT >>

Please include the payment receipt with your application. Thank you.

- **Once you have made your payment, you will receive a status notification (via email) of the acceptance OR rejection of your submission.**

Paid To

Name: Massachusetts Alcoholic Beverages Control Commission - Retail
Address 1: 95 Fourth Street, Suite 3
Address 2:
City: Chelsea
State: Massachusetts
Zip: 02150

Payment On Behalf Of

First Name: robert **Last Name:** lynch
Address 1: 113west central street natick ma 01760
Address 2: 61 forest ave ext
City: Natick **State:** MA **Zip:** 01760

Description	ID	Service Fee	Amount
FILING FEES-RETAIL	natick vfw post 1274	\$4.70	\$200.00

Receipt Date: 12/18/2021 2:44:35 PM EDT
Invoice Number: 39558bee-4e0e-4a67-a664-cc701a1d1b20

Total Amount Paid: **\$204.70**

Billing Information

First Name robert
Last Name lynch
Email lynchjr4@verizon.net
Street 113 west central street
City natick
State/Territory MA
Zip 01760
Phone Number (508) 651-1274

Credit / Debit Card Information

Card Type MasterCard
Card Number *****7230

VETERANS OF FOREIGN WARS
OF THE UNITED STATES
NATICK, POST NO. 1274
P.O. BOX 114
NATICK, MASSACHUSETTS 01760



December 21,2021

The Natick Board of Directors for the VFW Post 1274 voted to continue the practice of renting our hall to non-members and to continue with petitioning to keep our permit. The vote was held at our annual meeting May 16, 2021

The salary for the treasurer is \$250.00 per week.


Robert Lynch

Treasurer

Robert Lynch
61 Forest Ave Ext.
Natick, Ma 01760

VETERANS OF FOREIGN WARS
OF THE UNITED STATES
NATICK, POST NO. 1274
P.O. BOX 114
NATICK, MASSACHUSETTS 01760



December 21,2021

Below is a list of members of the VFW Post 1274 who shall sponsor and be present for functions or fundraising activities:

Hrach V Mikaelian
11 Merriam Rd.
Framingham, MA 01701 781-775-8164

Leonard A Fama
187 Speen St.
Natick, MA 01760 508-650-9824

Robert Lynch
61 Forest Ave Ext
Natick, MA 01760 508-655-4092

Robert Magri
40 Williams St.
Framingham, MA 01702 508-259-7171

Byron Prescott
58 Pilgrim Rd.
Natick, MA 01760 508-958-3090


Robert Lynch

Treasurer

Robert Lynch
61 Forest Ave Ext.
Natick, Ma 01760



Commonwealth of Massachusetts
Department of Revenue
Geoffrey E. Snyder, Commissioner

mass.gov/dor

Letter ID: L1918194368
Notice Date: December 18, 2021
Case ID: 0-001-367-863



CERTIFICATE OF GOOD STANDING AND/OR TAX COMPLIANCE



NATICK VFW POST 1274 INC
PO BOX 114
NATICK MA 01760-0002

Why did I receive this notice?

The Commissioner of Revenue certifies that, as of the date of this certificate, NATICK VFW POST 1274 INC is in compliance with its tax obligations under Chapter 62C of the Massachusetts General Laws.

This certificate doesn't certify that the taxpayer is compliant in taxes such as unemployment insurance administered by agencies other than the Department of Revenue, or taxes under any other provisions of law.

This is not a waiver of lien issued under Chapter 62C, section 52 of the Massachusetts General Laws.

What if I have questions?

If you have questions, call us at (617) 887-6400 or toll-free in Massachusetts at (800) 392-6089, Monday through Friday, 9:00 a.m. to 4:00 p.m..

Visit us online!

Visit mass.gov/dor to learn more about Massachusetts tax laws and DOR policies and procedures, including your Taxpayer Bill of Rights, and MassTaxConnect for easy access to your account:

- Review or update your account
- Contact us using e-message
- Sign up for e-billing to save paper
- Make payments or set up autopay

Edward W. Coyle, Jr., Chief
Collections Bureau

**VETERANS OF FOREIGN WAR
OF THE UNITED STATES
NATICK, POST NO. 1274
P.O. BOX 114
NATICK, MASSACHUSETTS 01760**



December 21,2021

Donna Donovan
Town of Natick
13 East Central St.
Natick, MA 01760

Dear Donna,

The Treasurer of the Natick VFW is the only paid officer of the Board of Directors.

Names, addresses and phone numbers of the members involved with fundraising activities is attached.

Our rented functions include birthday parties, anniversary parties, weddings and wedding showers. Our main fundraising activities include meat/turkey shoots. These fundraising activities benefit the Natick Service Council, A Place to Turn, Natick Boy Scouts, Dana Farber, NE Center for Homeless Veteran and other Veteran organizations.

Please feel free to contact me if you need anything further.

Robert Lynch

Treasurer

Robert Lynch
61 Forest Ave Ext.
Natick, Ma 01760

CLUB INCOME AND DONATIONS

FILING PERIOD FOR INCOME / EXPENSE / DONATION ACTIVITY

FROM 1 / 1 / 21 TO 12 / 1 / 21

FUNCTION / BAR INCOME

Liquor Sales \$ 25,974.24
Beer Sales \$ 50,600.51
Wine Sales \$ 1,772.15
Other \$ _____
TOTAL SALES \$ 78,346.90

EXPENSES

Staff

Administration \$ 21,866.68
Function Staff \$ _____
Cleaning \$ 606.00

Cost of Goods Sold

Liquor \$ 22,477.97
Beer \$ 6,005.79
Wine \$ 507.05

Utilities Expenses

Electricity \$ 7084.80
Gas/Oil \$ 6691.41
Other PHONE \$ 8588.29
Other PLUMBING \$ 1650.00

TOTAL EXPENSES \$ 75477.79

NET INCOME*

\$ 2869.11

*(Net Income equals Total Sales minus Total Expenses)

CHARITABLE DONATIONS (Please itemize)

AUXILIARY TURKEY SHOOT \$ 300.00
NATICK HIGH PRAM PARTY \$ 100.00
3 SCHOLAR SHIPS \$ 1500.00
NATICK BOY SCOUTS \$ 800.00
VFW NATIONAL HOME \$ 400.00
MINUTE MAN \$ 4000.00
NATICK SERVICE COUNCIL \$ 200.00

TOTAL DONATIONS**

\$ 3700.00

**(Total Donations must be greater than Net Income
for applicant to be eligible for Club Special Permit)

10:23 AM
12/21/21
Cash Basis

VFW 1274

Profit & Loss

January 1 through December 1, 2021

	Jan 1 - Dec 1, 21	Jul 1 - Dec 1, 21	% of Income
Income			
100 CANTEEN INCOME			
101 BEER	40,120.26	50,600.51	36.4%
102 LIQUOR SALES	20,223.24	25,974.24	18.3%
103 WINE SALES	1,433.75	1,605.25	1.3%
104 SODA	1,392.45	1,772.15	1.3%
105 FOOD SALES	8,082.05	11,540.20	7.3%
ATM INCOME	694.40	694.40	0.6%
100 CANTEEN INCOME - Other	70.00	70.00	0.1%
Total 100 CANTEEN INCOME	72,016.15	92,256.75	65.3%
200 HALL INCOME			
201 HALL BEER SALES	6,003.75	6,033.70	5.4%
202 HALL LIQUOR	6,024.50	6,024.50	5.5%
203 HALL WINE SALES	1,278.00	1,278.00	1.2%
204 HALL SODA/JUICE	1,307.50	1,307.50	1.2%
206 HALL RENTAL	15,512.00	15,637.00	14.1%
Total 200 HALL INCOME	30,125.75	30,280.70	27.3%
250 Miscellaneous Income			
252 BUILDING FUND DONATIONS	1,170.00	1,270.00	1.1%
254 MISCELLANEOUS OTHER	2,453.85	8,529.90	2.2%
255 REFUND INSURANCE	0.00	1,128.40	0.0%
256 CORPORATION DONORS	540.00	990.00	0.5%
257 DONATIONS	1,243.34	1,573.84	1.1%
258-MEAT SHOOT INCOME	287.00	287.00	0.3%
250 Miscellaneous Income - Other	1,492.08	2,622.98	1.4%
Total 250 Miscellaneous Income	7,186.27	16,402.12	6.5%
300 POST			
320 MEAT SHOOT POST B	494.00	494.00	0.4%
325 RELIEF FUND	0.00	0.00	0.0%
326 VFW DUES	500.48	993.28	0.5%
330 MISCELLANEOUS	5.11	5.11	0.0%
Total 300 POST	999.59	1,492.39	0.9%
Total Income	110,327.76	140,431.96	100.0%
Gross Profit	110,327.76	140,431.96	100.0%
Expense			
400 CORPORATION EXPENSES			
404 INSURANCE	8,068.75	13,135.76	7.3%
405 KITCHEN FOOD EXPENSE	2,863.32	3,194.69	2.6%
406 LICENSES & PERMITS	1,774.70	2,477.20	1.6%
407 LINEN & TOWELS	607.50	1,107.50	0.6%
408 MEALS TAX	4,831.38	5,911.89	4.4%
409 OFFICE EXPENSE	427.54	660.82	0.4%
416 BANK CHARGES	131.80	311.98	0.1%
417 OFFICE FURNITURE	174.85	174.85	0.2%
418 PAYROLL	21,866.68	21,866.68	19.8%
419 PAYROLL TAXES	2,801.86	2,801.86	2.5%
420 PAYROLL FEES	1,271.32	1,560.72	1.2%
422 RENTAL REFUNDS	0.00	300.00	0.0%
423 MISCELLANEOUS OTHER	6,262.01	7,370.84	5.7%
Total 400 CORPORATION EXPENSES	51,081.71	60,874.79	46.3%

10:23 AM
12/21/21
Cash Basis

VFW 1274
Profit & Loss
January 1 through December 1, 2021

	Jan 1 - Dec 1, 21	Jul 1 - Dec 1, 21	% of Income
500 BUILDING EXPENSES			
501 NSTAR GAS	3,350.70	6,691.41	3.0%
502 ELECTRIC	6,383.14	7,084.80	5.8%
503 PHONE	5,575.91	8,588.09	5.1%
504 PLOWING	1,050.00	1,650.00	1.0%
506 ALARM SERVICE	1,965.84	2,987.88	1.8%
507 CLEANING	606.00	806.00	0.5%
509 KITCHEN EQUIPMENT	1,081.00	1,381.09	1.0%
514 WATER SEWER	369.71	799.28	0.3%
515 TRASH REMOVAL	2,728.00	4,216.00	2.5%
Total 500 BUILDING EXPENSES	23,110.30	34,204.55	20.9%
600 PURCHASES			
601 BOTTLE BEER	17,889.64	22,477.97	16.2%
604 LIQUOR	4,982.81	6,005.79	4.5%
608 PURCHASES KITCHEN SUPPLI...	507.05	507.05	0.5%
Total 600 PURCHASES	23,379.50	28,990.81	21.2%
800 REPAIRS			
801 BUILDING REPAIRS	304.32	353.28	0.3%
802 OUTSIDE REPAIRS	339.74	2,459.61	0.3%
803 EQUIPMENT REPAIRS	200.00	254.00	0.2%
Total 800 REPAIRS	844.06	3,066.89	0.8%
900 POST EXPENSE			
905 DUES MEMBERSHIP	0.00	30.00	0.0%
906 VFW NATIONAL	67.50	67.50	0.1%
907 VFW STATE	30.00	330.00	0.0%
908 MISCELLANEOUS OTHER	767.82	1,237.97	0.7%
914-LICENSES AND FEES	0.00	40.00	0.0%
914 POSTMASTER	275.00	385.00	0.2%
915 RELIEF FUND EXPENSE	0.00	188.70	0.0%
Total 900 POST EXPENSE	1,140.32	2,279.17	1.0%
Reconciliation Discrepancies	266.18	266.18	0.2%
tax reimburse	0.00	0.00	0.0%
Total Expense	99,822.07	129,682.39	90.5%
Net Income	10,505.69	10,749.57	9.5%