

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: 39558bec-4e0e-4a67-a664-cc701a1d1b20

Total Amount Paid: \$204.70

| Billing Information | Credit / Debit Card Information |
|---------------------------------------|---------------------------------|
| First Name robert | Card Type MasterCard |
| Last Name lynch | Card Number *****7230 |
| Email lynchjr4@verizon.net | |
| Street 113 west central street | |
| City natick | |
| State/Territory MA | |
| Zip 01760 | |
| Phone Number (508) 651-1274 | |

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
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P.O. BOX 114
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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



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 WARS
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 \$ 7,084.80
 Gas/Oil \$ 6,691.41
 Other PHONE \$ 8,588.09
 Other PLUMBING \$ 1,650.00
TOTAL EXPENSES \$ 75,477.79

NET INCOME* \$ 2,869.11
 *(Net Income equals Total Sales minus Total Expenses)

CHARITABLE DONATIONS (Please itemize)

AUXILIARY TURKEY SHOOT \$ 300.00
NATICK HIGH PROM PARTY \$ 100.00
3 SCHOLAR SHIPS \$ 1,500.00
NATICK BOY SCOUTS \$ 800.00
VIEW NATIONAL HOME \$ 400.00
MINUTE MAN \$ 400.00
NATICK SERVICE COUNCIL \$ 200.00
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____
 _____ \$ _____

TOTAL DONATIONS** \$ 3,700.00

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

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% |