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Form **990****Return of Organization Exempt From Income Tax**

Under section 501(c) of the Internal Revenue Code (except black lung benefit trust or private foundation) or section 4947(a)(1) nonexempt charitable trust

OMB No 1545-0047

1997This Form is
Open to Public
InspectionDepartment of the Treasury
Internal Revenue Service

Note: The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 1997 calendar year, OR tax year period beginning OCT 1, 1997, and ending SEP 30, 1998

B Check if:
☐ Change of address
☐ Initial return
☐ Final return
☐ Amended return (required also for State reporting)

C Name of organization
100F LODGE #37
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
5725 CENTERVILLE PIKE
 City or town, state or country, and ZIP+4
WILMINGTON, DE 19807

D Employer identification number
51-0098247

E State registration number

F Check ☐ if exemption application is pending

G Type of organization—☒ Exempt under section 501(c)(8) (insert number) OR ☐ section 4947(a)(1) nonexempt charitable trust

Note: Section 501(c)(3) exempt organizations and 4947(a)(1) nonexempt charitable trusts MUST attach a completed Schedule A (Form 990).

H(a) Is this a group return filed for affiliates? ☐ Yes ☒ No

I If either box in H is checked "Yes," enter four-digit group exemption number (GEN)

J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify)

K Check here ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if it received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

Note: Form 990-EZ may be used by organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at end of year.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Specific Instructions on page 11.)

1	Contributions, gifts, grants, and similar amounts received:			
a	Direct public support	1a		
b	Indirect public support	1b	STATUTE UNIT	
c	Government contributions (grants)	1c	RECEIVED	
d	Total (add lines 1a through 1c) (attach schedule of contributors) (cash \$ <u> </u> noncash \$ <u> </u>)	1d		
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2		
3	Membership dues and assessments	3		650
4	Interest on savings and temporary cash investments	4		638
5	Dividends and interest from securities	5		31,539
6a	Gross rents	6a	28,500	
b	Less: rental expenses	6b	20,503	
c	Net rental income or (loss) (subtract line 6b from line 6a)	6c		7997
7	Other investment income (describe <u> </u>)	7		
8a	Gross amount from sale of assets other than inventory	(A) Securities		
b	Less: cost or other basis and sales expenses	8a	357,401	
c	Gain or (loss) (attach schedule)	8b	174,369	
d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8c	177,032	
9	Special events and activities (attach schedule)	8d		177,032
a	Gross revenue (not including \$ <u> </u> of contributions reported on line 1a)	9a		
b	Less: direct expenses other than fundraising expenses	9b		
c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c		
10a	Gross sales of inventory, less returns and allowances	10a		
b	Less: cost of goods sold	10b		
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c		
11	Other revenue (from Part VII, line 103)	11		
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12		217,856
13	Program services (from line 44, column (B))	13		
14	Management and general (from line 44, column (C))	14		
15	Fundraising (from line 44, column (D))	15		
16	Payments to affiliates (attach schedule)	16		
17	Total expenses (add lines 13 and 14, column (A))	17		17,054
18	Excess or (deficit) for the year (subtract line 17 from line 12)	18		200,802
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19		259,917
20	Other changes in net assets or fund balances (attach explanation)	20		
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21		460,719

For Paperwork Reduction Act Notice, see page 1 of the separate instructions.

Cat No. 11282Y

Form 990 (1997)

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B

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See Specific Instructions on page 15.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____)	22			
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule).	24 2,850			
25	Compensation of officers, directors, etc.	25 225			
26	Other salaries and wages	26			
27	Pension plan contributions	27			
28	Other employee benefits	28			
29	Payroll taxes	29			
30	Professional fundraising fees	30			
31	Accounting fees	31 1,750			
32	Legal fees	32			
33	Supplies	33			
34	Telephone	34 400			
35	Postage and shipping	35			
36	Occupancy	36			
37	Equipment rental and maintenance	37			
38	Printing and publications	38			
39	Travel	39			
40	Conferences, conventions, and meetings	40 2,205			
41	Interest	41			
42	Depreciation, depletion, etc. (attach schedule)	42			
43	Other expenses (itemize): a	43a 9,624			
	b	43b			
	c	43c			
	d	43d			
	e	43e			
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44 17,054			

Reporting of Joint Costs.—Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation? ☐ Yes ☐ No

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____; (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See Specific Instructions on page 18.)What is the organization's primary exempt purpose? **SCHEDULE ATTACHED**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)

a	_____	

	(Grants and allocations \$ _____)	
b	_____	

	(Grants and allocations \$ _____)	
c	_____	

	(Grants and allocations \$ _____)	
d	_____	

	(Grants and allocations \$ _____)	
e	Other program services (attach schedule) (Grants and allocations \$ _____)	
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)	

Part IV Balance Sheets (See Specific Instructions on page 18.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.		(A) Beginning of year	(B) End of year
Assets	45 Cash—non-interest-bearing		45
	46 Savings and temporary cash investments	109,457	46 22,371
	47a Accounts receivable	47a	
	b Less: allowance for doubtful accounts	47b	47c
	48a Pledges receivable	48a	
	b Less: allowance for doubtful accounts	48b	48c
	49 Grants receivable		49
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50
	51a Other notes and loans receivable (attach schedule)	51a	
	b Less: allowance for doubtful accounts	51b	51c
	52 Inventories for sale or use		52
	53 Prepaid expenses and deferred charges		53
	54 Investments—securities (attach schedule)	113,146	54 403,402
	55a Investments—land, buildings, and equipment: basis	55a	
	b Less: accumulated depreciation (attach schedule)	55b	55c
	56 Investments—other (attach schedule)	16,032	56 16,032
	57a Land, buildings, and equipment: basis	205,906	
	b Less: accumulated depreciation (attach schedule)	186,992	57c 18,914
58 Other assets (describe ►)	21,282	58	
59 Total assets (add lines 45 through 58) (must equal line 74)	259,917	59 460,719	
Liabilities	60 Accounts payable and accrued expenses		60
	61 Grants payable		61
	62 Deferred revenue		62
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63
	64a Tax-exempt bond liabilities (attach schedule)		64a
	b Mortgages and other notes payable (attach schedule)		64b
	65 Other liabilities (describe ►)		65
66 Total liabilities (add lines 60 through 65)		66	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.		
	67 Unrestricted		67
	68 Temporarily restricted		68
	69 Permanently restricted		69
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.		
	70 Capital stock, trust principal, or current funds		70
	71 Paid-in or capital surplus, or land, building, and equipment fund		71
	72 Retained earnings, endowment, accumulated income, or other funds	259,917	72 460,719
	73 Total net assets or fund balances (add lines 67 through 69 OR lines 70 through 72; column (A) must equal line 19 and column (B) must equal line 21)	259,917	73 460,719
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)	259,917	74 460,719

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

Part VI Other Information (See Specific Instructions on page 21.)

Yes No

76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity.	76		<input checked="" type="checkbox"/>
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.	77		<input checked="" type="checkbox"/>
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a		<input checked="" type="checkbox"/>
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b	N/A	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		<input checked="" type="checkbox"/>
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a		<input checked="" type="checkbox"/>
b	If "Yes," enter the name of the organization <input type="checkbox"/> and check whether it is <input type="checkbox"/> exempt OR <input type="checkbox"/> nonexempt.			
81a	Enter the amount of political expenditures, direct or indirect, as described in the instructions for line 81.	81a	0	
b	Did the organization file Form 1120-POL for this year?	81b		<input checked="" type="checkbox"/>
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a		<input checked="" type="checkbox"/>
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions for reporting in Part III.)	82b		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a		<input checked="" type="checkbox"/>
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b		<input checked="" type="checkbox"/>
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		<input checked="" type="checkbox"/>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A	
85	501(c)(4), (5), or (6) organizations. — a Were substantially all dues nondeductible by members?	85a	N/A	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85b	N/A	
c	Dues, assessments, and similar amounts from members	85c	N/A	
d	Section 162(e) lobbying and political expenditures	85d	N/A	
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A	
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A	
g	Does the organization elect to pay the section 6033(e) tax on the amount in 85f?	85g	N/A	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A	
86	501(c)(7) organizations. —Enter: a Initiation fees and capital contributions included on line 12	86a	N/A	
b	Gross receipts, included on line 12, for public use of club facilities.	86b	N/A	
87	501(c)(12) organizations. —Enter: a Gross income from members or shareholders	87a	N/A	
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	N/A	
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership? If "Yes," complete Part IX	88		<input checked="" type="checkbox"/>
89a	501(c)(3) organizations. —Enter: Amount of tax imposed during the year under: section 4911 <input type="checkbox"/> N/A ; section 4912 <input type="checkbox"/> N/A ; section 4955 <input type="checkbox"/> N/A			
b	501(c)(3) and 501(c)(4) organizations. —Did the organization engage in any section 4958 excess benefit transaction during the year? If "Yes," attach a statement explaining each transaction	89b	N/A	
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.		N/A	
d	Enter: Amount of tax in 89c, above, reimbursed by the organization		N/A	
90a	List the states with which a copy of this return is filed <input type="checkbox"/> DELAWARE	90b	0	
b	Number of employees employed in the pay period that includes March 12, 1997 (See instructions.)			
91	The books are in care of <input type="checkbox"/> ROBERT MARTIN Telephone no. <input type="checkbox"/>			
	Located at <input type="checkbox"/> 5725 CENTERVILLE PIKE WILM DE ZIP + 4 <input type="checkbox"/> 19807			
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year <input type="checkbox"/> 92 <input type="checkbox"/> N/A			

Part VII Analysis of Income-Producing Activities (See Specific Instructions on page 25.)

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
		(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93	Program service revenue:					
a						
b						
c						
d						
e						
f	Medicare/Medicaid payments					
g	Fees and contracts from government agencies					
94	Membership dues and assessments					
95	Interest on savings and temporary cash investments					
96	Dividends and interest from securities					
97	Net rental income or (loss) from real estate:					
a	debt-financed property					
b	not debt-financed property					
98	Net rental income or (loss) from personal property					
99	Other investment income					
100	Gain or (loss) from sales of assets other than inventory					
101	Net income or (loss) from special events					
102	Gross profit or (loss) from sales of inventory					
103	Other revenue: a					
b						
c						
d						
e						
104	Subtotal (add columns (B), (D), and (E))					
105	Total (add line 104, columns (B), (D), and (E))					

Note: (Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.)

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See Specific Instructions on page 26.)[illegible]**Part IX Information Regarding Taxable Subsidiaries (Complete this Part if the "Yes" box on line 88 is checked.)**

Name, address, and employer identification number of corporation or partnership	Percentage of ownership interest	Nature of business activities	Total income	End-of-year assets
N/A	%			
	%			
	%			
	%			

**Please
Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. (See General Instruction U, on page 10.)

Signature of officer Ronald L. Smith

4-10-10
Date

Ronald S. Martin, Financial Secretary
 Type or print name and title.

**Paid
Preparer's
Use Only**

Preparer's signature **Michael F. Hall**

Firm's name (or yours if self-employed) and address **HRB TAX GROUP INC
KENNETH SQUARE PA**

Date 9 APR 2010

Check if self-employed ☐

Preparer's SSN
P:006:11395

EIN ▶ 43:1871840
ZIP + 4 ▶ 19348



CENTERVILLE LODGE NO. 37 IOOF
FORM 990

51-0098247
09/30/06

RENTAL EXPENSES

INSURANCE	3,550
MAINTANENCE	6,276
CLEANING	1,800
SNOW REMOVAL	750
DEPRECIATION	2,368
UTILITIES	2,710
MISCELLANEOUS	249
STATE LICENSE	75
REALESTATE TAXES	2,725
TOTAL - LINE 6b; PAGE 1	<u>20,503</u>

GAIN/LOSS FROM SALE OF ASSETS OTHER THAN INVENTORY

	DATE ACQUIRED	DATE SOLD	GROSS SALES PRICE	COST
AIRTOUCH COMMUNICATIONS		10/22/97	14,003	
AT&T		10/22/97	28,752	
AMERITECH CORP		10/22/97	28,542	
BELL ATLANTIC		10/22/97	66,065	
BELL SOUTH		10/22/97	36,821	
DELMARVA POWER & LIGHT		10/22/97	28,969	
LUCENT TECHNOLOGIES		10/22/97	17,405	
NCR CORP		10/22/97	1,237	
SBC COMMUNICATIONS		10/22/97	32,664	
SBC COMMUNICATIONS		12/10/97	31,327	
SBC COMMUNICATIONS		08/14/98	3,909	
SELECT TEN 974 DOW FUNDS		09/11/98	61,707	
TOTAL - LINE 8a/8b COL A; PAGE 1			<u>351,401</u>	<u>174,369</u>

OTHER EXPENSES

DONATIONS	3,150
FRANCHISE TAX	20
PER CAPITA DUES	400
OFFICE SUPPLIES	3,227
BANK CHARGES	301
SAFE DEPOSIT RENTAL	51
DUES & SUBSCRIPTIONS	
SUPPLIES	
ADVERTISING	1,225
INTERNET SERVICE	1,250
TOTAL - LINE 43a; PAGE 2	<u>9,624</u>

ORGANIZATIONS PRIMARY EXCEMPT PURPOSE
TO SEEK TO IMPROVE AND ELEVATE THE CHARACTER OF MAN

PART III

CENTERVILLE LODGE NO. 37 IOOF
FORM 990

51-0098247
09/30/06

INVESTMENTS

10/01/97 09/30/98

AIRTOUCH COMMUNICATIONS	0
AMERITECH CORP	0
AT&T	0
BELL ATLANTIC	0
BELL SOUTH	0
DELMARVA POWER & LIGHT	0
LUCENT TECHNOLOGIES	0
ML GLOBAL ALLOCATION B	226,614
ML SENIOR FLOATING RATE	95,000
NCR CORP	0
SBC COMMUNICATIONS	0
SELECT TEN 974 DOW FUNDS	61,706
SELECT YR AHEAD USA 98A	20,083
Total - Line 54a; Page 4	<u>174,369</u> <u>403,402</u>