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Form 990

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

9809

OMB No. 1545-0047

1997

This Form is
Open to Public
Inspection

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

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

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)

Please use IRS label or print or type. See Specific Instructions.

C Name of organization
100% 100% #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 pendingG 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) ►

(b) If "Yes," enter the number of affiliates for which this return is filed. ►

J Accounting method Cash Accrual(c) Is this a separate return filed by an organization covered by a group ruling? Yes NoK 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:	1a	1b STATUTE UNIT	1c RECEIVED
a Direct public support			
b Indirect public support			
c Government contributions (grants)			
d Total (add lines 1a through 1c) (attach schedule of contributors)	(cash \$ _____ noncash \$ _____)	MAY 26 2010	
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	6b 20,503	
b Less: rental expenses			
c Net rental income or (loss) (subtract line 6b from line 6a)			
7 Other investment income (describe ►)		6c 7997	
8a Gross amount from sale of assets other than inventory	(A) Securities 357,401	(B) Other 8a	
b Less: cost or other basis and sales expenses	174,364	8b	
c Gain or (loss) (attach schedule)	177,034	8c	
d Net gain or (loss) (combine line 8c, columns (A) and (B))			
9 Special events and activities (attach schedule)		9a RECEIVED	
a Gross revenue (not including \$ _____ of contributions reported on line 1a)		9b	
b Less: direct expenses other than fundraising expenses		9c	
c Net income or (loss) from special events (subtract line 9b from line 9a)			
10a Gross sales of inventory, less returns and allowances	10a 10,162	10b 10,162	10c
b Less: cost of goods sold			
c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)			
11 Other revenue (from Part VII, line 103)			
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12 10,162	10,162	10,162
13 Program services (from line 44, column (B))		11 217,856	
14 Management and general (from line 44, column (C))		12 217,856	
15 Fundraising (from line 44, column (D))		13 17,054	
16 Payments to affiliates (attach schedule)		14 17,054	
17 Total expenses (add lines 16 and 44, column (A))	17 17,054	15 17,054	16 17,054
18 Excess or (deficit) for the year (subtract line 17 from line 12)	18 100,802	17 17,054	18 100,802
19 Net assets or fund balances at beginning of year (from line 73, column (A))	19 259,917	18 100,802	19 259,917
20 Other changes in net assets or fund balances (attach explanation)	20 460,719	19 259,917	20 460,719
21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21 460,719	20 460,719	21 460,719

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

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Form 990 (1997)

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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)	22			
23	(cash \$ _____ noncash \$ _____) 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	275		
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	2205		
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 11-15	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.)

a	(Grants and allocations \$ _____)	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
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
	45 Cash—non-interest-bearing		45
	46 Savings and temporary cash investments	109,457	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	57a 205,906	
	b Less: accumulated depreciation (attach schedule)	57b 186,992	21,282 57c 18,914
	58 Other assets (describe ►)		58
	59 Total assets (add lines 45 through 58) (must equal line 74)	259,917	59 460,719
	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
	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		
	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	72 460,719
	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 IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See Specific Instructions, page 20.)		Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return	
a	Total revenue, gains, and other support per audited financial statements . ►	a	Total expenses and losses per audited financial statements . ►
b	Amounts included on line a but not on line 12, Form 990.	b	Amounts included on line a but not on line 17, Form 990.
(1)	Net unrealized gains on investments . . . \$	(1)	Donated services and use of facilities \$
(2)	Donated services and use of facilities \$	(2)	Prior year adjustments reported on line 20, Form 990 . . . \$
(3)	Recoveries of prior year grants . . . \$	(3)	Losses reported on line 20, Form 990 . . . \$
(4)	Other (specify): ----- \$	(4)	Other (specify): ----- \$
Add amounts on lines (1) through (4) ►		Add amounts on lines (1) through (4) ►	
c	Line a minus line b. ►	c	Line a minus line b. ►
d	Amounts included on line 12, Form 990 but not on line a:	d	Amounts included on line 17, Form 990 but not on line a:
(1)	Investment expenses not included on line 6b, Form 990 . . . \$	(1)	Investment expenses not included on line 6b, Form 990. . . \$
(2)	Other (specify): ----- \$	(2)	Other (specify): ----- \$
Add amounts on lines (1) and (2) ►		Add amounts on lines (1) and (2) ►	
e	Total revenue per line 12, Form 990 (line c plus line d) ►	e	Total expenses per line 17, Form 990 (line c plus line d) ►

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated; see Specific Instructions on page 20.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
ROBERT A. OLIVER 3837 NANCY AVE	19808	225		
CLIFFORD STORRS 819 JACKSON HALL RD	2194			
MICHAEL K. LYNN 1113 MAPLEFIELD RD	19713			
ALBERT J. ZYK STICKLESBURG RD	19350			
RONALD S. MARTIN 375 PAPER MILL RD	19711			
PATRICK SIMPKINS 3832 NANCY AVE	19808			

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? ► Yes No
If "Yes," attach schedule—see Specific Instructions on page 20.

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	X
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	X
78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	78b	X
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?	79	X
b If "Yes," enter the name of the organization ► and check whether it is <input type="checkbox"/> exempt OR <input type="checkbox"/> nonexempt.	80a	X
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	X
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	X
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	X
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X
84a Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	
85 501(c)(4), (5), or (6) organizations.—a Were substantially all dues nondeductible by members?	85c	N/A
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85d	N/A
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.	85e	N/A
c Dues, assessments, and similar amounts from members	85f	N/A
d Section 162(e) lobbying and political expenditures	85g	
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85h	
f Taxable amount of lobbying and political expenditures (line 85d less 85e)		
g Does the organization elect to pay the section 6033(e) tax on the amount in 85f?		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?		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	X
89a 501(c)(3) organizations.—Enter: Amount of tax imposed during the year under: section 4911 ► <u>N/A</u> ; section 4912 ► <u>N/A</u> ; section 4955 ► <u>N/A</u>	89b	
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		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 ► <u>DELAWARE</u>	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 ► <u>120-2940 MARTIN</u> Telephone no. ► <u>()</u>		
Located at ► <u>5725 CENTERVILLE PIKE WENDELL</u> ZIP + 4 ► <u>19807</u>		
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year ► <u>92</u> ► <u>N/A</u>		

CENTERVILLE LODGE NO. 37 IOOF

FORM 990

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 EXEMPT 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	174,369	403,402