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Form **990-EZ**

Short Form

2009

OMB No 1545 1150

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file
Form 990 All other organizations with gross receipts less than \$500,000 and total assets
less than \$1,250,000 at the end of the year may use this form

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

Open to Public Inspection

Α	For the 2009 c	alendar	year, or tax year beginnir	ng	, 2009, and e	nding			<u> </u>
В	Check if applicable	1	C Name of organization				D Empl	loyer id	dentification number
	Address change	Please use IRS	Fraternal Order	of_Eagles, Aerie	4506 _		-27	-0-3	85382
-	Name change —	label or print or		box, if mail is not delivered to street		om/suite	E Telep		
	Initial return	type.	PO Box 2109				12	521	441-8520
	Termination	See Specific	City or town, state or country	and 7IP + 4		·	12	<u> </u>	441 0320
\vdash	Amended return	Instruc- tions.							kemption
Ш	Application pending	9	Kill Devil Hill	s	NC 2	7948	Nun		
	Section	501(c)(3	3) organizations and 4947(a)(1) nonexempt charitable	trusts	G Accounting r			Cash X Accrual
	<i>r</i>	must atta	ách a completed Schedule	A (Form 990 or 990-E2).		Other (speci	1		
	147 1 21 - 5 3	/ 3				H Check ► X			ganization is not
1	_	A/N			(1)	990-EZ, or 9	90-PF	ocned	dule B (Form 990,
<u>J</u>	Tax-exempt statu			8) ◀ (insert no) 4947(a)		1			
K	\$25,000 A For	rm 990-E	EZ or Form 990 return is n	509(a)(3) supporting organ not required, but if the organ	nization choos	es to file a return	e norm , be su	re to	file a complete return
L	Add lines 5b, 6			gross receipts, if \$500,000	or more, file F	orm 990		► \$	245,987.
Pa				ges in Net Assets or	Fund Balan	ces (See the i	nstruc	ction	is for Part I.)
			fts, grants, and similar am					1	22,304.
		_	revenue including govern					2	· · · · · · · · · · · · · · · · · · ·
	1		s and assessments					3	11,032.
	4 Investme							4	
			om sale of assets other th	an inventory	5a				
	1		er basis and sales expens	•	5 b			ļ	
R	1		ale of assets other than inventory		<u></u>			5c	
E V				ts of Schedule G). If any amount is	from gaming, ch	eck here	\mathbf{x}		
4 2010				22,304. of contribution			_		
Ξü	reported	-		ZZ, 304. Or contribution		21,8	29	ł	
4.			enses other than fundraisi	na ovnoneoe	6b	21,0			
-	1	•	from special events and activities	•	(00)			6c	21,829.
د		• •	•	•	7a	190,8	,, ⊢	00	21,023.
ا ا			eventory, less returns and	allowances	7b	96,4			
	b Less co			www. (Subtract line 7h-from li		90,4	13.	7 c	94,407.
	C Gross pr	ont or (i	· ·	ory (Subtract line-7b-from lii	16 /a)		\ -		94,401.
Ų.		(· · · · · · · · · · · · · · · · · · ·		,,,,		-′ ▶├	8	140 570
SCAPPED X			Add lines 1, 2, 3, 4, 5c, 6c,	/c, and 8	18/		<u> </u> -	9	149,572.
đ			ar amounts paid (attach \$		IRS-(-	10	
ي ک			or for members		그띄		<u> </u>	11	
<i>77</i> ×	12 Salaries,	, other c	ompensation, and employ	ee benefits	: \		_	12	30,623.
EXPENSE	13 Profession	onal fees	s and other payments to I	ndependent contractors				13	5,711.
S	14 Occupan	ncy, rent	, utilities, and maintenanc	e 001			—	14	94,288.
S			tions, postage, and shippi				_	15	8,649.
			cribe See Other Expense	es Statement)		16	7,248.
	17 Total ex	penses.	Add lines 10 through 16					17	146,519.
	18 Excess of	or (defici	it) for the year (Subtract li	ne 17 from line 9)			Ľ.	18	3,053.
N E E	19 Net asse		nd balances at beginning on prior year's return)	of year (from line 27, colum	nn (A)) (must a	agree with end-of-	year	19	-2,073.
Ę	20 Other ch		n net assets or fund balan	ces (attach explanation)			—	20	•
9				r Combine lines 18 through	າ 20		<u> </u>	21	980.
P				line 25, column (B) are \$1		ore file Form 990	instea	d of	
<u> </u>	<u>Dan</u>		(See the instructions		,	(A) Beginning			(B) End of year
25	2 Cash, saving	ns. and i		· · · · · · · · · · · · · · · · · · ·		, , = -5	82.		1,451.
2							0.	23	0.
2		_	he.►)			0.	24	0.
2!							82.	25	1,451.
20			cribe ► See L-26 S	tmt)		2.	155.	26	471.
				n (B) must agree with line	21)		073.		980.
_				t Notice, see the separate				1	Form 990-EZ (2009)

Form 990-EZ (2009) Fraternal Order	of Eagles, Aerie	4506	27	-0 <u>38</u>	35382 Page 2
Part III Statement of Program Sei			ons.)		Expenses
What is the organization's primary exempt purpose? "P				(Reg	uired for section c)(3) and (4) nizations and section (a)(1) trusts, optional
Describe what was achieved in carrying out th	e organization's exempt nurr	oses in a clear and co	ncise manner	orgai	c)(3) and (4) nizations and section
Describe what was achieved in carrying out th describe the services provided, the number of	persons benefited, or other	relevant information for	each	4947	(a)(1) trusts, optional
program title	<u> </u>			for o	thers)
28 contributions to needy fa	amilies due to ill	ness, home			
forclosures, children in	need of food & cl	othing plus			
relay for life (\$ 1300),					
	-				2 700
	is amount includes foreign gi			28 a	3,700.
29_ multi_family_benefits- (\$-	1200)-,KDH & Coling	ton FD (\$200.)			
Christmas kids- 4 familie	es food and clothi	ng (\$5050)			1
hall rental for charities	 				
	 			29 a	7 050
	is amount includes foreign gi			29 a	7 <u>,9</u> 50.
30 Cystic fibrosis (\$800) Kitt					
OBX Marathon for cancer	(\$100)bluz (\$300)_				
BAlance of activities (S					
	is amount includes foreign gi	rants, check here		30 a	5,700.
31 Other program services (attach schedule		<u> </u>	1 1		
	ar) Is amount includes foreign gi	rants shock hara	▶□	31 a	
		ants, theth here		32	17 350
32 Total program service expenses (add lii					17,350.
Part IV List of Officers, Directors,	, Trustees, and Key Em		e even if not com	pens	ated. (See the instrs.)
	(b) Title and average hours		(d) Contributions	to	(e) Expense account
(a) Name and address	per week devoted	not paid, enter -0)	employee benefit plar deferred compensa	ns and	and other allowances
	to position		deferred compensa	luon	
Leslie DiLigio					
503 landing rd	president				
	8.00	0.		0.	0.
		•		<u> </u>	
leon Nester					
516 Ocean Acres	chaplain				
Kill Devil Hills NC 27948	5.00	0.		0.	0.
John Robertson					
527 Elm St	VP				
	· =	^		^	
Kill Devil Hills NC 27948	5.00	0.		0.	0.
John Sanborn					
120 Eagle Dr	Secretary				
	12.00	0.		0.	0.
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BAA	TEEA0812 0	11/30/10			Form 990-EZ (2009)

-	· · ·		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of			
-	each activity	33	ļ.	X
34	Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes	34	 	X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T			
	a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice	, 	<u> </u>	- - -
	_ reporting, and-proxy tax requirements? — — — — — — — — — — — — — — — — — — —	35 a		<u>X</u> _
	· · · · · · · · · · · · · · · · · · ·	33.5		
	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N a Enter amount of political expenditures, direct or indirect, as described in the instructions	36		X
	b Did the organization file Form 1120-POL for this year?	37ь		x
	a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38 a		X_
	b If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations Enter	1		
	a Initiation fees and capital contributions included on line 9	_		
	b Gross receipts, included on line 9, for public use of club facilities 39b	-		
40	a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
	section 4911 ►, section 4912 ►, section 4955 ►			
	b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it 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	40 b		
	c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.			
	d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization			
	e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	40 e		X
41	List the states with which a copy of this return is filed >			
42	a The organization's			
	books are in care of ► John Sanborn Telephone no ► (252)	441	<u>-85</u> 2	20
	Located at ▶ 800 So. Virginia Dare Tr Kill Devil Hills NC ZIP + 4 ▶ 27948	- - - ·		
	b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a		Yes	No
	financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country*	42 b		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts.			
	c At any time during the calendar year, did the organization maintain an office outside of the US?	42 c		x
	If 'Yes,' enter the name of the foreign country			
42	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here		▶ □	
43	and enter the amount of tax-exempt interest received or accrued during the tax year		ب	
	and since the difficulty interest received or decrease during the tan year			1
			Yes	No
44	Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44		x
			-	† ```
45	is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)/ If Yes,	Ι.	I	X
	Form 990 must be completed instead of Form 990-EZ	45 orm 99	<u> </u>	•

Form 990-EZ (2009)	Fraternal	Order	of F	Cagles.	Aerie	4506

Part VI	EZ (2009) Fraternal Order of Section 501(c)(3) organization			charitable trusts only		Page 4
,	501(c)(3) organizations and se 46-49b and complete the table	ction 4947(a)(1) no	nexempt charitable	e trusts must answer	question	S
46 Did #	ha arganization anggan in divast or individual	at natitional comparen o	atuutuse on hahalf of or	un annecition to condidate	,,	res No
for pu	he organization engage in direct or indire ublic office? If 'Yes,' complete Schedule	ect political campaign a C, Part I	ctivities on benair or or	in opposition to candidate	46	X
47 Did th	he organization engage in lobbying activi	ities? If 'Yes,' complete	Schedule C, Part II		47	Х
	e organization a school as described in s	·	•	edule E	48	X
	he organization make any transfers to ar		' '		49a	X
	s,'-was the-related organization-a section	•			49b	
50 Comp	olete this table for the organization's five oyees) who each received more than \$10	highest compensated				
	Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expe account other allow	and
none						
	- 	7				
		1				
		1			· 	
]				_
f Total	number of other employees paid over \$	100,00Q ►				
51 Comp	plete this table for the organization's five	highest compensated	independent contractor	s who each received more	than \$100,	,000 of
comp	pensation from the organization. If there	is none, enter None				
	(a) Name and address of each independent cont	ractor paid more than \$100 000	_			
none		ractor paid more than \$100,000	0	(b) Type of service	(c) Comper	nsation
		nactor paid more train \$100,000		(b) Type of service	(c) Comper	nsation
		ractor para more tran \$100,000		(b) Type of service	(c) Comper	nsation
		actor paid more train \$100,000		(b) Type of service	(c) Comper	nsation
		actor paid more train \$100,000		(b) Type of service	(c) Comper	nsation
		racio pala more tran \$100,000		(b) Type of service	(c) Comper	nsation
				(b) Type of service	(c) Comper	nsation
				(b) Type of service	(c) Comper	sation
				(b) Type of service	(c) Comper	sation
				(b) Type of service	(c) Comper	sation
				(b) Type of service	(c) Comper	sation
	number of other independent contractor			(b) Type of service	(c) Comper	sation
	·	s each receiving over \$				
	number of other independent contractor Under penalties of perjury, I declare that I have exar true, correct, and complete Declaration of preparer	s each receiving over \$	5100,000	ements, and to the best of my know		
	Under genalties of periury. I declare that I have example	s each receiving over \$	5100,000	ements, and to the best of my know		
d Total	Under genalties of periury. I declare that I have example	s each receiving over \$	5100,000	ements, and to the best of my know rer has any knowledge		
	Under genalties of periury. I declare that I have example	s each receiving over \$	5100,000	ements, and to the best of my know rer has any knowledge		
d Total	Under penalties of perjury, I declare that I have exartine, correct, and complete Declaration of preparer	s each receiving over \$	5100,000	ements, and to the best of my know rer has any knowledge		
d Total	Under penalties of perjury, I declare that I have exartrue, correct, and complete Declaration of preparer. **Signature of officer**	s each receiving over \$	5100,000	ements, and to the best of my knowner has any knowledge 11/02/10 Date		
d Total Sign Here	Under penalties of perjury, I declare that I have example true, correct, and complete Declaration of preparer to be signature of officer John Sanborn Type or print name and title	s each receiving over \$	5100,000	ements, and to the best of my knowner has any knowledge 11/02/10 Date Secretary Check if		of, it is
d Total Sign Here	Under penalties of perjury, I declare that I have example true, correct, and complete Declaration of preparer with the property of the penalties of perjury, I declare that I have example true, correct, and complete Declaration of preparer with the property of the penalties of perjury, I declare that I have example true, correct, and complete Declaration of preparer with the penalties of perjury, I declare that I have example true, correct, and complete Declaration of preparer with the penalties of perjury, I declare that I have example true, correct, and complete Declaration of preparer with the penalties of perjury, I declare that I have example true, correct, and complete Declaration of preparer with the penalties of perjury, I declare that I have example true, correct, and complete Declaration of preparer with the penalties of penaltie	s each receiving over \$	5100,000 Pompanying schedules and state all information of which prepared	ements, and to the best of my knower has any knowledge 11/02/10 Date Secretary	rledge and belie	of, it is
d Total Sign Here Paid Pre-	Under penalties of perjury, I declare that I have example true, correct, and complete Declaration of preparer to Signature of officer John Sanborn Type or print name and title Preparer's signature Firm's name (or K. A. BUKANTAS)	s each receiving over \$ mined this return, including accident than officer) is based on	5100,000 Pompanying schedules and state all information of which prepared	ements, and to the best of my knowner has any knowledge 11/02/10 Date Secretary Check if self	rledge and belie	of, it is
d Total Sign Here	Under penalties of perjury, I declare that I have example true, correct, and complete Declaration of preparer to be signature of officer John Sanborn Type or print name and title Preparer's signature Firm's name (or yours if self-employed), 2224 S CROATAN	s each receiving over \$ mined this return, including accident than officer) is based on	5100,000 Pompanying schedules and state all information of which prepared	ements, and to the best of my knowner has any knowledge 11/02/10 Date Secretary Check if self	rledge and belie	of, it is
d Total Sign Here Paid Pre- parer's	Under penalties of perjury, I declare that I have example true, correct, and complete Declaration of preparer to be under the preparer of the property of the period of th	s each receiving over \$ mined this return, including accident than officer) is based on	5100,000 Pompanying schedules and state all information of which prepared	ements, and to the best of my knowner has any knowledge 11/02/10 Date Secretary Check if self employed Figure 10 and 1	parer's Identifying the Inchingtons (1988)	of, it is
d Total Sign Here Paid Pre- parer's Use Only	Under penalties of perjury, I declare that I have example true, correct, and complete Declaration of preparer to be signature of officer John Sanborn Type or print name and title Preparer's signature Firm's name (or yours if selfer employed), address, and	s each receiving over \$ mined this return, including acciding than officer) is based on G, INC. HWY STE 16	Date 10 2 L	ements, and to the best of my knowner has any knowledge 11/02/10 Date Secretary Check if self employed Figure 12 and 1	parer's Identifying the Inchingtons (1988)	of, it is ong Number 8 S 2 8 98 No

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Fundraising or Gaming Activities

Complete if the organization answered'Yes' to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form990 or Form 990-EZ. See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization					Employer identifica	ation number
Fraternal Order of Eagles, Aerie 4506						2
Part I Fundraising Activities. Comp	lete if the organ	nization ar	nswered 'Y	es' to Form 990, Part IV		
_1 _Indicate-whether-the organization				owing activities. Check a	all that apply	
Mail solicitations	raisea rairas tir	rough uny	01 (110 1011	Solicitation of non-g		
					-	
Internet and email solicitations	5			Solicitation of gover	-	
Phone solicitations				Special fundraising	events	
In-person solicitations						
2a Did the organization have written	or oral agreeme	ent with an	ıy ındıvidu	al (including officers, dir	ectors, trustees or key	, – –
employees listed in Form 990, Par	t VII) or entity	ın connect	ion with p	rofessional fundraising s	services?	∐ Yes ☐ No
b If 'Yes,' list the ten highest paid in compensated at least \$5,000 by the	dıvıduals or en ne organızatıon	tities (fund	draisers) p	ursuant to agreements ι	under which the fundra	iser is to be
					(v) Amount paid to	
(i) Name of individual	(ii) Activity		fundraiser	(iv) Gross receipts	(or retained by)	(vi) Amount paid to
or entity (fundraiser)		nave custor	dy or control ibutions?	from activity	fundraiser listed in col (i)	(or retained by) organization
	 				COI (1)	Organization
		Yes	No_	j		
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	1	<u> </u>	L			
Total			▶			<u> </u>
3 List all states in which the organiz	ation is registe	red or lice	nsed to so	flicit funds or has been r	notified it is exempt fro	m registration
or licensing						
						
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	-	-				
	-	-		~		

		G (Form 990 or 990-EZ) 2009 Fraterr						age 2
Pai	<u>t II</u> ,	Fundraising Events. Complete if reported more than \$15,000 on F	the organization a form 990-F <i>7</i> . line 6	nswered 'Yes' to Fo Sa. List events with	orm 990, Part IV, li gross receipts grea	ne 18, or ater than	\$5.00	00.
	,	Togottou more than \$10,000 on	(a) Event #1	(b) Event #2	(c) Other Events NONE	(d) Tota (Add col	al Ever	nts
R			(event type)	(event type)	(total number)	COI	(c))	
REVENUE	1	Gross receipts						
E	2	Less Charitable contributions						
	3	Gross income (line 1 minus line 2)						
	4	Cash prizes						
_	5	Noncash prizes		_				
DIRECT	6	Rent/facility costs						
	7	Food and beverages						
EXPERSES	8	Entertainment						
N S E	9	Other direct expenses						
S	10	Direct expense summary Add lines 4- tl	hrough 9 in column (d)		•		_	
_	11	Net income summary Combine lines 3, o			•			
Pai	t III	Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a	ation answered 'Ye	es' to Form 990, Pa	rt IV, line 19, or rep	oorted mo	ore th	ian
REVENUE			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Tota (Add col col		
U E	1	Gross revenue		15,815.		_	15,8	315.
n E	2	Cash prizes		7,908.			7,9	908.
DIR E C T S	3	Non-cash prizes				•		
C S T E S		·	-					
	"	Rent/facility costs				,-	•	
	5	Other direct expenses	Yes %	X Yes 100.00%	Yes %			
	6	Volunteer labor	No See See See See See See See See See Se	X Yes 100.00% No	No No			
	7	Direct expense summary Add lines 2 thr	ough 5 in column (d).		•		7,9	908.
	8	Net gaming income summary Combine I	lines 1. column (d) and	line 7	•		7,9	907.
						·	YES	1
9		er the state(s) in which the organization of ne organization licensed to operate gaming			na	— _{9a}	х	
		lo,' explain:	g activities in each or ti	iese states.		34	1	
						· – – 		
		e any of the organization's gaming license 'es,' explain	es revoked, suspended	or terminated during th	e tax year?	10 a		х
								.,
11 12		es the organization operate gaming activition to organization a grantor, beneficiary or tr		ember of a partnership	or other entity formed to	o 11	 	X
BAA		ne organization a grantor, beneficiary or tr ninister charitable gaming?	TEEA3702		Schedule G (Fo		<u> </u> 990-E2	X 2) 2009

Page 2

Schedule G (Form 990 or 990-EZ) 2009 Fraternal Order of Eagles, Aerie 4506 27-0385	382		'age 3
		YES	NO
13 Indicate the percentage of gaming activity operated in	_		
	<u>& </u>		
D'All Octobre lacing	8		İ
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records			İ
			į
Name •	-		ĺ
Address * 		-	
Address	-		
15a Does the organization have a contact with a third party from whom the organization receives gaming revenue?	15a		
b If 'Yes,' enter the amount of gaming revenue received by the organization \$ and the amount			
of gaming revenue retained by the third party \$			
c If 'Yes,' enter name and address of the third party:			
Name	-]		
Address •	-		
16 Gaming manager information			
Name	_		
Gaming manager compensation ► \$			
Description of services provided	-		
☐ Director/officer ☐ Employee ☐ Independent contractor			
17 Mandatory distributions			İ
·			
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	17a	- 1	
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	the		
organization's own exempt activities during the tax year > \$			
BAA TEEA3703 02/05/10 Schedule G (Form	990 or 9	90-EZ) 2009

Other Assets and Liabilities

2009

Name as Shown on Return	Emp	Employer Identification No			
Fraternal Order of Eagles, Aerie 4506	27-	0385382			
		5 - 1 - 6			

Line 24 - Other Assets:	Beginning of Year	End of Year
T-1-1-1-5		<u> </u>
Totals to Form 990-EZ, Part II, line 24	Beginning	End of
Line 26 - Total Liabilities:	of Year	Year
unpaid bills-payable	2,155.	471.
		<u></u>

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Fraternal Order of Eagles, Aerie 4506	27-0385382		1
Form 990-EZ, Part I, Line 16 Other Expenses Statement			
Other expenses (describe)			
Real Estate tax		3,898.	
membership dues/expenses		3,350.	
Total		7,248.	

Supporting Statement of:

Form 990-EZ/Line 6a

Description	Amount
ticket master/ pull tabs -Special-events	15,815.
Total	21,829.

Supporting Statement of:

Form 990-EZ/Line 7a

Description	Amount
Bar sales	162,405.
Food	25,971.
T-shirts, plates, etc	2,446.
Total	190,822.

Supporting Statement of:

Form 990-EZ/Line 7b

Description	Amount
Bar costs	70,668.
food cost	18,437.
t-shirts, plates, etc.	2,446.
sales tax Dare county food & Beverage	999.
Sales Tax NC food & Beverage	3,865.
Total	96,415.

Supporting Statement of:

Form 990-E2/Line 12

Description	Amount
gross payroll- (4) employees	27,968.
Soc Sec	1,742.
Medicare	407.
FUTA	170.
NC UI	336.

Total 30, 623.

Supporting Statement of:

Form 990-EZ/Line 13

Description	Amount
legal \$ 250, Acct \$240.	490.
credit card fees \$	1,161.
registration fees	3,885.
Chamber of Commerce	175.
Total	5,711.

Supporting Statement of:

Form 990-EZ/Line 14

Description	Amount
rent \$48000., utilities \$22879.,	70,879.
phones	2,790.
insurances	2,154.
general operation expenses-bar/office/lodge	18,465.
Total	94,288.

Supporting Statement of:

Form 990-EZ/Line 15

Description	Amount
Poatage, mail	426.
printing/copy	270.
supplies	7,152.
misc office	801.
Total	8,649