

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung

OMB No 1545-0047

Open to Public Inspection

benefit trust or private foundation) Department of the Treasury ▶The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Service

| <u>A</u> | For the | 2010 cal | lendar year, or tax year beginning | | , and e | nding | | | | | |
|--------------------------------|--------------|--------------|--|-----------------------------------|-----------------|-------------|---------------------|---------------------|------------------|---------------------|--|
| B (| Check if a | applicable | C Name of organization INDEPENDEN | T ORDER OF ODD F | ELLOWS | | D Employer id | lentification nu | mber | | |
| | Address (| change | Doing Business As INDIANOLA LOD | GE #70 | | 42-0328345 | | | | | |
| \Box | Name cha | ange | Number and street (or P O box if mail is not do | | Room/suite | | E Telephone n | umber | | | |
| Π̈́ | nitial retu | ırn | 1202 SOUTH JEFFERSON AVENUE | | | | (515) 961-55 | 18 | | | |
| \sqcap | Terminate | ed | City or town, state or country, and ZIP + 4 | | -II | | (0 / 0 / 0 0 / 0 0 | | | | |
| = | Amended | | INDIANOLA | IA | 50125 | | G Gross receip | ots \$ | 14 | 17,614 | |
| = | | n pending | F Name and address of principal officer | | | H(a) Is t | his a group return | for affiliates? | Yes | X No | |
| ں | тррпосис | n pending | KEITH GOODE 1525 WEST CLINTOI | N AVENUE INDIANC | N A IA 501 | 1 '' | | | XYes | No | |
| | | | | | | 1 ' ' | 'No," attach a list | | | | |
| <u> </u> | ax-exem | pt status | 501(c)(3) X 501(c) (13) ◀ (I | nsert no) 4947(a)(1) | or 527 | | | • | , | | |
| JV | Vebsite | : ► NO | T APPLICABLE | | | | oup exemption nu | mber ▶ 2 <u>334</u> | | | |
| KF | orm of o | rganization | Corporation Trust Associatio | n X Other ► FRATE | ERNAL L Yes | ar of forma | ation | M State of leg | al domicile | IA | |
| P | art I | Su | mmary | | | | | | | | |
| | 1 | | describe the organization's mission or n | nost significant activit | ties THIS | FRAT | ERNAL ORG | ANIZATION | RUNS A | | |
| | İ | - | ARY AND PROVIDES MEALS AND O | - | | IN NE | ED OF MEDI | CAL; CHAR | TABLE / | ١ND | |
| ce | | EDUCA | TIONAL PURPOSES | | | | | | | | |
| Activities & Governance | | | | | | | | | - | - | |
| ove | 2 | Check t | this box 🕨 if the organization discontinu | ed its operations or dispos | sed of more tha | an 25% o | of its net assets. | | | | |
| Ğ | 3 | | r of voting members of the governing be | - | | | | 3 | | 60 | |
| es & | 4 | | r of independent voting members of the | | rt VI. line 1b |) | | 4 | | 60 | |
| × i | 5 | | umber of individuals employed in calend | | | | | 5 | | 7 | |
| Acti | 6 | | umber of volunteers (estimate if necess | - | , | | | 6 | | | |
| _ | 7a | | related business revenue from Part VI | | 2 . | | | 7a | | 0 | |
| <u>-</u> | b | | elated business taxable income from F | | | | _ | 7b | | 0 | |
| 20, | | | | | | | Prior Year | Cı | urrent Year | | |
| | 8 | Contribi | utions and grants (Part VIII, line 1h) | | 2,4 | 412 | | 3,257 | | | |
| Revenue | 9 | | n service revenue (Part VIII, line 2g) . | | | | 95,0 | 630 | | 93,947 | |
| § 8 | 10 | | nent income (Part VIII, column (A), lines | 3, 4, and 7d). | | | 18, | 076 | | 22,474 | |
| | 11 | | evenue (Part VIII, column (A), lines 5, 6 | • | 1e) | | | 0 | | 0 | |
| 7 | 12 | | venue—add lines 8 through 11 (must equal | | | | 116, | 118 | 11 | 19,678 | |
| | 13 | | and similar amounts)paid (Part IX, colu | | | | | 0 | | 0 | |
| Ū | 14 | Benefits | Benefits paid to or for members (Part IX, column (A), line 4) | | | | | | | | |
| - S | 15 | Salaries. | other compensation, employee benefits (F | Part IX, column (A), line | s 5–10) | | 50, | 50,645 | | | |
| Expenses | 16a | | ional fundraising fees (Rart IX, column | | | | | 0 | | 52,011 0 | |
| \$ § | b | Total fu | ndraising expenses (Part/(X) column (D |)), line 25) ▶ | 0 | LATE | | TE 57247 | , 1888. | 4. K. | |
| Ú | 17 | Other e | xpenses (Rart IX, cotumn (A), lines 11a | a–11d, 11f–24f) | | | 38, | 783 | | 34,376 | |
| | 18 | | penses. Add lines_13_17_(must equal | | ne 25) . | | 89, | 428 | | 86,387 | |
| | 19 | Revenu | ie less expenses. Subtract line 18 from | line 12 | | | 26, | 690 | 3 | 33,291 | |
| 5 or | 1 | | | | | Beginn | ning of Current Y | | nd of Year | | |
| sets | 20 | | ssets (Part X, line 16) | | | | 825, | 693 | 85 | <u>58,984</u> | |
| Net Assets or Fund Balances | 21 | | abilities (Part X, line 26) | | | | | 0 | | 0 | |
| _ | | | ets or fund balances Subtract line 21 t | from line 20 . | <u> </u> | ŀ | 825, | 693 | 85 | <u>58,984</u> | |
| | rt II | | nature Block | | | | | | | | |
| | | | ry, I declare that I have examined this return, included, and complete. Declaration of preparer (other the complete of the | | | | | | | | |
| and | Delici, it i | s tide, com | List PR | iair officer) is based off all it | normadon or wi | nich prepa | A Company Kilow | 7 77 | 201 | 7 | |
| Sig | jn | | Signature of officer | rian - | | | | | AU) | | |
| He | re | | Wilhor Ringar | non Th | 1015 | 1110 | | | | | |
| | | | Type or print name and title | riury 1 | 6/15 | 011 6 | - <i>[</i> | | | | |
| | | Prin | ··· | reparer's signature | | Dat | e I | TP | TIN | | |
| Pai | id | | | , | | | Che | eck X if | | | |
| | eparer | 's JEF | RRI HOOVER JE | ERRI HOOVER | | 3/2 | 25/2011 sel | f-employed | | | |
| | e Only | | n's name ► HOOVER AND ASSOCIA | TES | | | Firm's EIN ▶ | | | | |
| J. J. | m | | n's address ► 515 N JEFFERSON WAY | STE A, INDIANOLA. | IA 50125 | | Phone no (| 515) 961-25 | 03 | | |
| May | v the IF | | ss this return with the preparer shown a | | | | _ | _ | Yes | No | |
| | | | | , | | • • | | | Form 99 0 | | |
| ror | raperv | vork Ked | uction Act Notice, see the separate instru | JUUUNS. | | | _ | 1 K I | rorm 336 | (2010) س | |

Form 990 (2010) INDEPENDENT ORDER OF ODD FELLOWS 42-0328345 Page 3 Part IV **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions) 2 Х Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to Х candidates for public office? If "Yes," complete Schedule C, Part I 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, 5 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have 6 the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 8 Х Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D. Part IV Did the organization, directly or through a related organization, hold assets in term, permanent, or 10 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete 11a Schedule D, Part VI. . b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more 11b c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 11e Х f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D. Part X 11f Х 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 12b Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 14a Did the organization maintain an office, employees, or agents outside of the United States?. 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any 15 organization or entity located outside the United States? If "Yes." complete Schedule F, Parts II and IV. 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV. 16 Х Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions). Х 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?

b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions).

20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H . . .

If "Yes," complete Schedule G, Part III

Х

18

19

Part IV Checklist of Required Schedules (continued)

| 21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 2" I*Ves," compilet Schedule I*, Parts I and III 22 X X Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2" I*Ves," compilete Schedule I*Ves* I and III 22 X X Did the organization answer "Yes" to Part IVI, Section A, line 3.4, of 5 about compensation of the organization scurrent and former officers, directors, frustees, key employees, and highest compensated employees? If "Yes," compilete Schedule I. 2 24a Did the organization answer are exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24th through 24d and complete Schedule K. If "No," got to line 25. 25b Did the organization maintain an escrow account other than a refunding secrow at any time during the year? of the degenization because any tax-exempt bonds? 25d Did the organization and as an "ion behalf of" issuer for bonds outstanding at any time during the year? do delease any tax-exempt bonds? 25d Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part II b. Is the organization aware that t engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction what a care several transaction with a disqualified person in a prior year, and that the transaction with an excess benefit transaction with a disqualified person in a prior year, and that the transaction with a complete Schedule L, Part II 25b X 25 | | | | Yes | No |
|--|-----|--|-----|----------|-------------------|
| United States on Part IX, column (A), line 2º If "Yes," complete Schedule I, Parts I and III 22 | 21 | Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | Х |
| 23 Did the organization answer "Ves" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, interectors, fustless, key employees, and highest compensated employees? If "Yes." complete Schedule J 23 X X 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes." answer lines 24b through 24d and complete Schedule K. If "No." go to line 25. 2 Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? b Is the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? b Is the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? b Is the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? b Is the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? b Is the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(2)3 and 501(2)40 organization act to the organization's purple schedule L, Part II Is an Issuerative active the organization active the organization and the Issuer active the organizat | 22 | · · · · · · · · · · · · · · · · · · · | 22 | | Х |
| organization's current and former officers, directors, frustess, key employees, and highest compensated employees? If "Yes," complete Schedule J 24 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines \$24b through 24d and complete Schedule K. If "No," go to line 25. b Did the organization naman an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Nes," complete Schedule L. Part I is the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? If "Nes," complete Schedule I. Part I is the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L. Part IV 28 Was the organization applicable filing thresholds, conditions, and exceptions). a A current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part IV A mentity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part IV 28 A current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part IV 29 Did the organization related organization and that is treated as a partners of the organization and that is | 23 | | | | _ |
| 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25. b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? C Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? C Did the organization annual ann escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? D Did the organization as an "on behalf of" issuer for bonds outstanding at any time during the year? D Did the organization as an "on behalf of" issuer for bonds outstanding at any time during the year? D Did the organization as an "on behalf of" issuer for bonds outstanding at any time during the year? D Did the organization as an "on behalf of" issuer for bonds outstanding at any time during the year? D Did the organization as an "on behalf of" issuer for bonds outstanding at any time during the year? D Did the organization as an "on behalf of" issuer for bonds outstanding at any time during the year? D Did the organization and the transaction benefit transaction with a disqualified person in a price of the state of the organization engage in an excess benefit transaction with a disqualified person in a price year. The properties of the properties of the organization and the transaction of the organization and exceptions and provide a grant or other assistance to an officer, director, trustee, key employee, highly compensated employee, or disqualified person in a price of the organization and provide a grant or other assistance to an officer, director, trustee, key employee, highly complete Schedule L, Part IV D D D D D D D D D D D D D D D D D D | | organization's current and former officers, directors, trustees, key employees, and highest compensated | 22 | | v |
| S100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," op to line 25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary penod exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d | 04- | | 23 | | _^_ |
| b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refrunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d | 24a | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines | | | v |
| c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24d | | · · · · · · · · · · · · · · · · · · · | | | _ |
| to defease any tax-exempt bonds? d Did the organization act as an "on bealf of" issuer for bonds outstanding at any time during the year? 24d X 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a X 15 Is the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25b X 26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV as a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28 A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28 A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M, Part II 30 Did the organization every every more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M, Part II 31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part II 31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 an | | | 24b | | _X_ |
| d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I b is the organization aware that it engaged in an excess benefit transaction with a disqualified person out in transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I I 25b Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II I 27d Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part II I 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, intustee, or key employee (or a family member thereof) was an officer, director, intustee, or key employee (or a family member thereof) was an officer, director, intustee, or key employee (or a family member thereof) was an officer, director indirect owner? If "Yes," complete Schedule L, Part IV 27d Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part II 28d Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? 28d If "Yes," complete Schedule N, Part II 2 | С | · · · · · · · · · · · · · · · · · · · | | | |
| 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a | | | 24c | | |
| with a disqualified person during the year? If "Yes," complete Schedule L, Part I b is the organization 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-E27 If "Yes," complete Schedule L, Part I 25b | d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | X |
| b Is the organization 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 25b X 26 Was a loan to or by a current or former officer, director, trustee, key employee, inghly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 27 X 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 27 X 29 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28 X 29 A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28 X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 31 X 33 Ly Was the organization as controlled entity within the meaning of section 512(b)(13)? 31 X 34 Was the organization as controlled entity within the meaning of section 512(b)(13)? 31 X 35 Is any related organization. Did the organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V, Inne | 25a | | 25a | | Х |
| prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part I | b | | | | |
| Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule I. Part II 26 X 26 X 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 11 In 11 | | prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or | 25b | | Х |
| disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 2D the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contribution, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 2D to Instructions for applicable filing thresholds, conditions, and exceptions). a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 288 | 26 | | | | |
| substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A nentity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II July, and V, line 1 Sab Is any related organization a controlled entity within the meaning of section 512(b)(13)? Bis any related organization a controlled entity within the meaning of section 512(b)(13)? Bis any related organizations. Did the organizations of section 501(c)(3) organizations. Did the organization receive any payment from or engage in any transfers to an exempt non-chantable related organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization orduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V, Inne 2 Bick IV. Bis Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19° Note. All Form 990 filers are required to complete Schedu | | disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II. | 26 | | Х |
| If "Yes," complete Schedule L, Part III Xas the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions). A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV Schedule L, Part V, Ime 2 | 21 | | | | |
| Part IV instructions for applicable filing thresholds, conditions, and exceptions). a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV C An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct owner? If "Yes," complete Schedule L, Part IV 28b | | If "Yes," complete Schedule L, Part III | 27 | | Х |
| b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct owner? If "Yes," complete Schedule L, Part IV. 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33 X 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI, Innes 11 and 19? Note. All Form 990 filers are required to complete Schedule O. 38 X | 28 | | | , | , , |
| Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or undirect owner? If "Yes," complete Schedule L, Part IV 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? 32 If "Yes," complete Schedule N, Part II 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, Iine 1 34 Did the organization a controlled entity within the meaning of section 512(b)(13)? 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, Iine 2 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI, Iines 11 and 19? Note. All Form 990 filers are required to complete Schedule O. 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, Iines 11 and 19? Note. All Form 990 filers are required to complete Schedule O. | а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | Х |
| was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV. 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M. 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I. 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? 32 If "Yes," complete Schedule N, Part II. 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I. 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1. 34 Is any related organization a controlled entity within the meaning of section 512(b)(13)? 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI, lines 11 and 19° Note. All Form 990 filers are required to complete Schedule O. 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19° Note. All Form 990 filers are required to complete Schedule O. | b | | 28b | | Х |
| Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M conservation contributions? If "Yes," complete Schedule M | С | | 28c | | Х |
| Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M. Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 29 | · | | | |
| Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II. Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Say Is any related organization a controlled entity within the meaning of section 512(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? If "Yes," complete Schedule R, Part V, line 2 Told the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI. Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O. Say X | | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | | | |
| Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Big any related organization a controlled entity within the meaning of section 512(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 Tyes X No Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 Tyes," complete Schedule R, Part V, line 2 Tyes, "complete Schedule R, Part V, line 2 Tyes, "complete Schedule R, Part V | 31 | · | | | - |
| If "Yes," complete Schedule N, Part II | | Part I | 31 | | Х |
| Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I | 32 | | | | |
| sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33 X 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 | | • | 32 | ļl | X |
| III, IV, and V, line 1 34 X 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? 35 X 36 Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Yes X No Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 X X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V X X X X X X X X X | 33 | | 33 | | Х |
| 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? | 34 | | | | |
| a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI. 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O. 38 X | | III, IV, and V, line 1 | 34 | | Х |
| controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 35 | Is any related organization a controlled entity within the meaning of section 512(b)(13)? | 35 | | Х |
| Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI. 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O. 38 X | а | Did the organization receive any payment from or engage in any transaction with a | | | |
| Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | | | | | |
| 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related | 26 | | • |
| and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | 30 | \vdash | ^- - |
| 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O | 31 | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part | | | |
| 19? Note. All Form 990 filers are required to complete Schedule O | | | 37 | | <u> </u> |
| | 38 | | | | |
| · · · · · · · · · · · · · · · · · · · | | 19? Note. All Form 990 filers are required to complete Schedule O | 38 | | X |
| | | | | 990 | |

| Part V | Statements Regarding Other IRS Filings and Tax Compliance |
|--------|--|
| | Check if Schedule O contains a response to any question in this Part V |

| | Check it Schedule O contains a response to any question in this Fart V | | <u>. </u> | 닏 |
|-----------|--|---|--|----------------|
| 10 | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | | Yes | No |
| 1a b | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 1 | | |
| C | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable | * | > | ĺ |
| · | gaming (gambling) winnings to prize winners? | 1c | X | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | , | · | |
| | Statements, filed for the calendar year ending with or within the year covered by this return 2a 7 | | , | ` . |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . | 2b | Х | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | , | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | X |
| b | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | 3b | | X |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority | | 1 | |
| | over, a financial account in a foreign country (such as a bank account, securities account, or other financial | | | ١ |
| | account)? | 4a | | X |
| b | If "Yes," enter the name of the foreign country | | | |
| _ | See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts. | A | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | <u>5a</u> 5b | $\vdash \vdash$ | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | <u> </u> | |
| c 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | 30 | | ^ |
| va | organization solicit any contributions that were not tax deductible? | 6a | | x |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | <u> </u> | | Ħ |
| _ | gifts were not tax deductible? | 6b | | x |
| 7 | Organizations that may receive deductible contributions under section 170(c). | * \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | 1 | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | 12.75 | |
| | and services provided to the payor? | 7a | <u> </u> | X |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | L | X |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | ۱_ | | |
| _ | required to file Form 8282? | 7c | \vdash | X |
| d e | If "Yes," indicate the number of Forms 8282 filed during the year | 7e | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | X |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | Х |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting | | , | . |
| | organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring | | | |
| | organization, have excess business holdings at any time during the year? | 8 | ļ | X |
| 9 | Sponsoring organizations maintaining donor advised funds. | - ~ | <u> </u> | <u> </u> |
| а | Did the organization make any taxable distributions under section 4966? | 9a | ├─ | X |
| _ b | Did the organization make a distribution to a donor, donor advisor, or related person? | 9b | | X |
| 10 | Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| a b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 1 | | |
| 11 | Section 501(c)(12) organizations. Enter | 1 | | |
| | Gross income from members or shareholders | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources | 1 | | |
| | against amounts due or received from them.) |] | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | 1 | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | ļ | <u> </u> |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | ↓ | X |
| | Note. See the instructions for additional information the organization must report on Schedule O | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | | | |
| _ | the organization is licensed to issue qualified health plans | - | | |
| C 142 | Enter the amount of reserves on hand | 14a | | X |
| 14a h | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14a 14b | | ╁ |
| <u> b</u> | ii 100, iido it iiid d i Oiiii 120 to report triese paymento. Ii 140, provide an explanation iii Ochedule O | ו יייט | | т-> |

| | | | | | _ | _ |
|--------|------------|--|----------------|------|-----|--------------|
| | | | | | | |
| Form 9 | 990 (2010) | , INDEPENDENT ORDER OF ODD FELLOWS | 42-0328 | 3345 | Р | age 6 |
| Pai | rt VI | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7th | below. | and | | |
| | | for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or | | | | |
| | | Schedule O. See instructions. | J | | | |
| | | Check if Schedule O contains a response to any question in this Part VI | | | | |
| Sect | ion A. (| Soverning Body and Management | | | | |
| | | yoronning body and management | | | Yes | No |
| 1a | Enter th | e number of voting members of the governing body at the end of the tax year 1a | 60 | | | |
| b | | the number of voting members included in line 1a, above, who are independent | 60 | | | |
| 2 | | officer, director, trustee, or key employee have a family relationship or a business relationship with | | | | |
| | | er officer, director, trustee, or key employee? | | 2 | X | |
| 3 | - | organization delegate control over management duties customarily performed by or under the direct | Ì | | | |
| | | sion of officers, directors or trustees, or key employees to a management company or other person? | .] | 3 | | Х |
| 4 | - | organization make any significant changes to its governing documents since the prior Form 990 was filed? | | 4 | | Х |
| 5 | | organization become aware during the year of a significant diversion of the organization's assets? | . 1 | 5 | | Х |
| 6 | | e organization have members or stockholders? | | 6 | Х | |
| 7a | Does th | e organization have members, stockholders, or other persons who may elect one or more members | | | | |
| | | overning body? | | 7a | Х | |
| b | Are any | decisions of the governing body subject to approval by members, stockholders, or other persons?. | | 7b | X | |
| 8 | Did the | organization contemporaneously document the meetings held or written actions undertaken during | | | | |
| | the yea | r by the following: | | | | |
| а | The go | verning body? | | 8a | Х | |
| b | Each co | ommittee with authority to act on behalf of the governing body? | | 8b | Х | |
| 9 | | any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached | | | | |
| | | rganization's mailing address? If "Yes," provide the names and addresses in Schedule O | | 9 | X | |
| Sect | ion B. F | olicies (This Section B requests information about policies not required by the Internal Rev | <u>enue Co</u> | de.) | | |
| | | | r | | Yes | No |
| 10a | | e organization have local chapters, branches, or affiliates? | | 10a | | X |
| b | If "Yes, | does the organization have written policies and procedures governing the activities of such chapters | 3, | | | |

| 10a | Does the organization have local chapters, branches, or affiliates? | 10a | <u> </u> |
|---------|--|-----|-----------------|
| b | If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? | 10b | Х |
| 112 | Has the organization provided a copy of this Form 990 to all members of its governing body before filing the | 1 2 | |
| · · · a | form? | 11a | х |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | * * |
| 12a | Does the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | X |
| b | Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Х |
| С | Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done | 12c | x |
| 13 | Does the organization have a written whistleblower policy? | 13 | X |
| 14 | Does the organization have a written document retention and destruction policy? | 14 | X |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | Χ |
| b | Other officers or key employees of the organization | 15b | X |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement | | |
| | with a taxable entity during the year? | 16a | Χ |
| b | If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate | | |
| | its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard | | |
| | the organization's exempt status with respect to such arrangements? | 16b | X |
| 04 | ion C. Dinelegure | | |

| Sect | tion C. Disclosure | | | | | | |
|------|---|--|--|--|--|--|--|
| 17 | List the states with which a copy of this Form 990 is required to be filed ► IA | | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) | | | | | | |
| | available for public inspection Indicate how you make these available. Check all that apply | | | | | | |
| | Own website Another's website X Upon request | | | | | | |
| 19 | Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. | | | | | | |
| 20 | State the name, physical address, and telephone number of the person who possesses the books and records of the | | | | | | |
| | organization: ► WILBUR BINGAMAN (515) 961-5518 | | | | | | |
| | 712 WEST FIRST AVENUE, INDIANOLA, IA 50125 | | | | | | |

| 12834 | - | _ | • |
|--------|------|------|---|
| 12X.14 | in . | Page | |

| orm 990 (2010) | INDEPENDENT | ORDER OF | ODD FELLOWS |
|----------------|-------------|----------|-------------|

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated
Employees, and Independent Contractors
Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - · List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

| (A) | (B) | Posit | uon (e | | C) | that ap | nh/\ | (D) | (E) | (F) |
|--------------------------------------|---|-----------------------------------|--------|---------|----|------------------------------|------|--|--|--|
| Name and Title | Average hours per week (describe hours for related organizations in Schedule O) | Individual trustee or director | | Officer | | Highest compensated employee | | Reportable compensation from the organization (W-2/1099-MISC) | Reportable compensation from related organizations (W-2/1099-MISC) | Estimated amount of other compensation from the organization and related organizations |
| (1) RICHARD WHISTLER TRUSTEE | 5. | х | | | | | | 0 | 0 | 0 |
| (2) MERRILL BUTLER TRUSTEE | 40 | х | | | | | | 0 | 0 | 0 |
| (3) R.C WAGAMAN TRUSTEE | 25 | х | | | | | | 0 | 0 | 0 |
| (4) WILLIAM DILLARD NOBLE GRAND | 1 | х | | | | | | 0 | 0 | 0 |
| (5) DONALD MAPLES VICE GRAND | 1. | x | | | | | | 0 | 0 | 0 |
| (6) JAMES FETTERS SECRETARY | 1. | х | | | | | | 0 | 0 | 0 |
| (7) MILFORD MOEN FINANCIAL SECRETARY | 1 | x | | | | | | 0 | 0 | 0 |
| (8) WILBUR BINGAMAN TREASURER | 3 | х | | | | | ļ | 0 | 0 | 0 |
| (9) | · | | | | | | | | | |
| (10) | | | | | | | | | | |
| (11) | <u>. </u> | | | | | | | | | |
| (12) | | | | | | | | | | |
| (13) | | | | | | | | | | |
| (14) | | | | | _ | | | | | |
| (15) | | | | | | | | | | |
| (16) | | | | | | | | | | |

| P | art VII Section A. Officers, Directors, Tr | ustees, Key E | mplo | yee | s, a | nd | High | est | Compensated | Employee | s (co | ntinued) | |
|-------------|--|--|--|-----------------------|---------|--|------------------------------|---|--|--|----------------------|--|---------------|
| | (A) Name and title | (B) (C) Average Position (check all that app | | | | | | ply) | (D) Reportable | (E) Reportat | nie | (F) Estimated | |
| | Name and due | hours per week (describe hours for related organizations in Schedule O) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | compensation from the organization (W-2/1099-MISC) | compensa from rela organizati (W-2/1099-i | ation ted ions | amount of other compensation from the organization and related organizations | |
| (17) | | | | | | | _ | | | | _ | | _ |
| <u>(18)</u> | | | ļ | | | | 1 | | | | | | |
| <u>(19)</u> | | | | - | | | | | | | | | |
| (20) | | | | | | | | | | | | | |
| (21) | | , | | | | | | | | | | | |
| (22) | | | | | | | | | | | | | |
| (23) | | | | | | | | | | | | | _ |
| (24) | | | <u> </u> | ļ | | | | | | | | | _ |
| (25) | | | | | | | | | | | | | _ |
| (26) | | - | | | | - | | | | | | | |
| (27) | | | | | | | | | | | | | _ |
| (28) | | | | | | | | | | | | | _ |
| 1b | Sub-total | • • | | | | <u>. </u> | | ▶ | C | | 0 | | 0 |
| С | Total from continuation sheets to Part VII, | Section A | • | | | | | . ▶ | C | | 0 | | 0 |
| <u>d</u> | Total (add lines 1b and 1c) | | | | | | | • | <u> </u> | | 0 | L | 0 |
| 2 | Total number of individuals (including but not reportable compensation from the organization | | | | | e) W | ho re | cei | ved more than \$ | 100,000 in | 1 | | |
| | reportable compensation from the organization | - | - | | 0 | | | | | | | Yes N | 0 |
| 3 | Did the organization list any former officer, did employee on line 1a? If "Yes," complete Sche | | | | • | yee | , or h | igh | est compensate | d | | 3 | <u>二</u> 全 |
| 4 | For any individual listed on line 1a, is the sum the organization and related organizations gre | | | | | | | | | | | | |
| 5 | individual Did any person listed on line 1a receive or acc | | | | | | | | | ndividual | | | |
| | for services rendered to the organization? If " | Yes," complete | Sche | dule | 9 J 1 | for s | such | per | son . | | | 5) | <u> </u> |
| 1 | tion B. Independent Contractors Complete this table for your five highest comp | ensated indepe | ender | nt co | ntra | acto | rs th | at r | eceived more th | an \$100.0 | 00 of | | |
| | compensation from the organization | | | | | | | | | 4,00,0 | | | |
| | (A) Name and business add | ress | _ | | | | | | (B) Description of se | rvices | С | (C) Compensation | |
| | | | | | | | | $oxedsymbol{oxedsymbol{oxedsymbol{eta}}}$ | | | | | 0 |
| | | | | | | | | \vdash | | | | | 0 |
| | | <u>-</u> | | | | | | \vdash | | | | | 0 |
| | | | | | | | | | | | | | 0 |
| 2 | Total number of independent contractors (incl more than \$100,000 in compensation from the | • | mited | to t | hos | e lis | sted a | | ve) who receive | d | | | |

| Part | VIII | Statement of Revenue | | | | | | |
|--|--------|---|---------------------|---------------|----------------------|--|---|--|
| | , | - | | * | (A) Total revenue | (B) Related or exempt function | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections |
| S (6) | 4- | Fadarated companies | | | | revenue | | 512, 513, or 514 |
| Contributions, gifts, grants and other similar amounts | 1a | Federated campaigns . Membership dues | . <u>1.</u> . 11 | | 1 | | | |
| g, not | b | Membership dues | | | 1 | | | , |
| gifts, lar am | G | | <u> </u> | | 1 | } | } | ۸ , |
| s, g nila | d | Related organizations Government grants (contribution | - | | 1 | | | . ~ |
| ons | f | All other contributions, gifts, gra | <i>'</i> | <u> </u> | | | }- | ۰ |
| outi her | • | similar amounts not included ab | | f 1,440 | × | | | |
| trik | g | Noncash contributions included in li | | | * ; | | | , |
| Contributions, and other simi | y h | Total. Add lines 1a–1f | 1103 14-11 4 | ´ ▶ | 3,257 | * , | | * |
| | | Total: //dd lilles /d lil | ·· | Business Code | , | ź- % ·* | | *2 |
| Program Service Revenue | 2a | OPENING & CLOSING OF GRA | VES | 900099 | 51,775 | - | | |
| Zev(| | SALE OF CEMETARY LOTS | | 900099 | 37,710 | 1 | | |
| ice I | | VETERANS GRAVE CARE | | 900099 | 470 | | | |
| ervi | d | MISCELLANEOUS | | 900099 | 3,992 | | | |
| E | e | | | | 0 | | | |
| gra | f | All other program service reveni | ле . | | ō | | | |
| Pro | g | Total. Add lines 2a-2f . | | • | 93,947 | - | : * | * ** ** * |
| | 3 | Investment income (including di | vidends, ıntere | est, and | | | | |
| | _ | other similar amounts) | | | 19,410 | | | |
| | 4 | Income from investment of tax-e | | | 0 | | | |
| | 5 | Royalties | | ▶ | 0 | | | |
| | | • | (ı) Real | (ii) Personal | | * * * | | * ** ** · · · · · · · · · · · · · · · · |
| | 6a | Gross Rents . | | | ~ ~ \$ | | ** *** | |
| | b | Less. rental expenses | | |] | | \$ 40 W | |
| | С | Rental income or (loss) | | 0 0 | * | * * * * * | . 7 < | * * * |
| | d | Net rental income or (loss) . | | . • | 0 | | | |
| | 7a | Gross amount from sales of | (ı) Securities | (II) Other | 19° 80° 80° | * * * * * | x | |
| | | assets other than inventory | 31,00 | 0 0 | ₹· ** | | | |
| | b | Less cost or other basis | | | ` | . *** | | |
| | | and sales expenses | 27,93 | | 1 | ~ ` ` | * * * | |
| | С | Gain or (loss) . | 3,06 | 64 0 | | | \\\\ \\ \ \ \ \ \ \ \ \ \ \ \ \ \ | |
| | d | Net gain or (loss) | | <u> ▶</u> | 3,064 | | | <u> </u> |
| Other Revenue | 8a | Gross income from fundraising | | | | | | ķ , |
| /eu | | events (not including \$ | 0 | | | | * | · |
| Re | | of contributions reported on line | | | | | | |
| e_ | | 0 0 10/1 10 | . | a O | 4 | - | | ٠ |
| チ | b | Less: direct expenses | t | 0 | | | | , |
| 0 | | Net income or (loss) from fundra | ising events | . • | o | | | |
| | | Gross income from gaming activ | | | | | | , |
| | | See Part IV, line 19 . | . 6 | a 0 | | | | |
| | b | Less: direct expenses . | . t | o | | | | |
| | С | Net income or (loss) from gamir | g activities . | <u> </u> | 0 | | <u></u> | |
| | 10a | Gross sales of inventory, less | | | | | | |
| | | returns and allowances | a | a0 | 1 | | | |
| | b | Less: cost of goods sold . | . Ł | 0 | | | | |
| | С | Net income or (loss) from sales | of inventory | <u>,,,,,</u> | 0 | 1 | ļ | ļ |
| | | Miscellaneous Revenue | | Business Code | | ļ | | |
| | 11a | | | | 0 | <u> </u> | | |
| | b | | | | 0 | | | ļ |
| | С | | | | 0 | | | ļ |
| | d | All other revenue | | | 0 | | ļ | |
| | е | Total. Add lines 11a–11d . | • | | 0 | | | |
| | 12 | Total revenue. See instructions | | ▶ | 119,678 | i) 0 |) 0 | 0 |

| Statement of Functional Expenses | | | | | | | |
|---|-----|------------|-----|-----|--|--|--|
| Section 501(c)(3) and 501(c)(4) organizations must complete all columns | | | | | | | |
| All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D) | | | | | | | |
| | (4) | (5) | (0) | (5) | | | |

| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
|---------|--|-----------------------|---------------------------------------|-------------------------------------|--------------------------------|
| 1 | Grants and other assistance to governments and | | | ì | * * |
| _ | organizations in the U S See Part IV, line 21 | 0 | | | |
| 2 | Grants and other assistance to individuals in | | | | y 2 |
| • | the U.S. See Part IV, line 22 | 0 | · - ·- | | |
| 3 | Grants and other assistance to governments, | | | * | у % |
| | organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 | o | | , , | , |
| 4 | Benefits paid to or for members | 0 | | * * | |
| 5 | Compensation of current officers, directors, | | |). \ \ | * * |
| • | trustees, and key employees | o | | | |
| 6 | Compensation not included above, to disqualified | | | | <u>.</u> |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | l o | | | |
| 7 | Other salaries and wages | 39,238 | | 39,238 | |
| 8 | Pension plan contributions (include section 401(k) | | | | |
| | and section 403(b) employer contributions) | 0 | | | |
| 9 | Other employee benefits | 0 | | | |
| 10 | Payroll taxes | 12,773 | | 12,773 | |
| 11 | Fees for services (non-employees): | | | | |
| а | Management | 0 | | | |
| b | Legal . | 0 | ļ | | |
| C | Accounting | 0 | | | |
| d | Lobbying | 0 | | > % % | |
| e | Professional fundraising services See Part IV, line 17 | 0 | | * * ' | |
| T - | Investment management fees Other | 0 | | | |
| g 12 | Advertising and promotion | 0 | | | |
| 13 | Office expenses | - 0 | | | |
| 14 | Information technology | 0 | } | | |
| 15 | Royalties | 0 | | | |
| 16 | Occupancy | 13,618 | | 13,618 | |
| 17 | Travel | 0 | | | |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials . | 0 | | | |
| 19 | Conferences, conventions, and meetings | 0 | | | |
| 20 | Interest | 0 | | | |
| 21 | Payments to affiliates | 0 | | | |
| 22 | Depreciation, depletion, and amortization | 6,046 | · · · · · · · · · · · · · · · · · · · | 6,046 | 0 |
| 23 | Insurance | 0 | | | |
| 24 | Other expenses. Itemize expenses not covered | : | | | ž |
| | above (List miscellaneous expenses in line 24f If | * | | | , |
| | line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O) | | | | |
| _ | REPAIR AND MAINTENANCE | 3,273 | | 3,273 | · |
| b | DONATIONS | 1,400 | | 1,400 | |
| C | DUES AND SEES | 2,056 | | 2,056 | |
| ď | MISCELLANEOUS | 3,522 | | 3,522 | ,, - - |
| e | FUEL | 4,461 | | 4,461 | |
| f | All other expenses | 0 | | , | |
| 25 | Total functional expenses. Add lines 1 through 24f | 86,387 | 0 | 86,387 | 0 |
| 26 | Joint costs. Check here ▶ If following | 1 | | | |
| | SOP 98-2 (ASC 958-720) Complete this line | | | | |
| | only if the organization reported in column | | | | |
| | (B) joint costs from a combined educational | | | | |
| | campaign and fundraising solicitation | | | | |
| | | | | | Form 990 (2010) |

Balance Sheet Part X (B) (A) Beginning of year End of year Cash—non-interest-bearing 29.991 1 31.467 341,287 2 341,112 2 Savings and temporary cash investments 3 Pledges and grants receivable, net . . 0 3 0 0 4 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 4.949 3.871 Notes and loans receivable, net 7 7 8 8 Inventories for sale or use . . 9 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 353,594 Less accumulated depreciation 10b 13.060 307.466 340.534 11 Investments—publicly traded securities . ol 11 ol 12 12 Investments-other securities See Part IV, line 11. . ol 13 0 13 Investments—program-related See Part IV, line 11 10,000 10,000 14 14 Intangible assets . 132,000 132,000 15 15 Other assets See Part IV, line 11 . 825.693 16 858.984 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 17 Accounts payable and accrued expenses . 18 Grants payable . . 19 Deferred revenue 19 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D Liabilities 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties . . . 23 0 24 0 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities, Complete Part X of Schedule D. O 25 0 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here ▶ and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets . . . 27 28 Temporarily restricted net assets 28 Permanently restricted net assets 29 29 Organizations that do not follow SFAS 117, check here ► X and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 825,693 32 858,984 33 Total net assets or fund balances 825,693 33 858,984 Total liabilities and net assets/fund balances 825,693 858.984

| orm s | 190 (2010) INDEPENDENT ORDER OF ODD FELLOWS | 42-03 | 320343 | Pag | je 12 |
|-------------|---|-------|----------------------|-----------|-------------|
| Part | XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response to any question in this Part XI | | <u> </u> | <u> </u> | <u></u> |
| | | . 1 | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | _1 | | | <u>,678</u> |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | | ,387 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | ,291 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | 825 | <u>,693</u> |
| 5 | Other changes in net assets or fund balances (explain in Schedule O) | 5 | | | |
| 6 | Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, | . 1 | | | |
| | column (B)) | 6 | | 858 | <u>,984</u> |
| <u>Part</u> | · · · · · · · · · · · · · · · · · · · | | | | _ |
| | Check if Schedule O contains a response to any question in this Part XII | | | l | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990 X Cash Accrual Other | | ` | ž . | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in | | ١, | | * |
| | Schedule O. | | .4 | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | X |
| b | Were the organization's financial statements audited by an independent accountant? . | | 2b | | _X_ |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight | of | | | |
| | the audit, review, or compilation of its financial statements and selection of an independent accountant? . | | 2c | | _X_ |
| | If the organization changed either its oversight process or selection process during the tax year, explain in | 1 | | | |
| | Schedule O | | 2 3 | *** ** | |
| d | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were | | | . }- | , , |
| | issued on a separate basis, consolidated basis, or both: | | 7 4 | % % 4 | , |
| | Separate basis Doth consolidated and separate basis | | 4. , ., 8 . s . s | " "^^ | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in | | | | ĺ |
| | the Single Audit Act and OMB Circular A-133? | • | 3a | | Х |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | | | | |
| | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | 3b | | Х |
| | | | Form | 990 | (2010) |

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990.

► See separate instructions.

Employer identification number

| INDE | PENDENT ORDER OF ODD FELLOWS | | | 42-0328345 | | | |
|------|---|------------------------------|-------------------------|---|--|--|--|
| Part | | | | ds or Accounts. Complete if | | | |
| | the organization answered "Yes" t | o Form 990, Part IV, lin | ne 6 | | | | |
| | | (a) Donor advised | d funds | (b) Funds and other accounts | | | |
| 1 | Total number at end of year | | | | | | |
| 2 | Aggregate contributions to (during year) | | | | | | |
| 3 | Aggregate grants from (during year) . | | | | | | |
| 4 | Aggregate value at end of year | | | | | | |
| 5 | Did the organization inform all donors and o | donor advisors in writing ti | hat the assets held in | n donor advised | | | |
| | funds are the organization's property, subje | ct to the organization's ex | clusive legal control? | ? Yes No | | | |
| 6 | Did the organization inform all grantees, do | nors, and donor advisors | in writing that grant f | unds can be | | | |
| | used only for charitable purposes and not for | or the benefit of the donor | r or donor advisor, or | for any other | | | |
| | purpose conferring impermissible private be | enefit? | | Yes No | | | |
| Part | Conservation Easements. Comp | olete if the organization | answered "Yes" to | Form 990, Part IV, line 7 | | | |
| 1 | Purpose(s) of conservation easements held | l by the organization (che | ck all that apply) | | | | |
| • | Preservation of land for public use (e.g., reci | | | an historically important land area | | | |
| | | reation of education, | = | - • | | | |
| | Protection of natural habitat | | Preservation of | a certified historic structure | | | |
| | Preservation of open space | | | | | | |
| 2 | Complete lines 2a through 2d if the organization | ation held a qualified con | servation contributior | n in the form of a conservation | | | |
| | easement on the last day of the tax year | | | · · · · · · · · · · · · · · · · · · · | | | |
| | | | | Held at the End of the Tax Year | | | |
| а | Total number of conservation easements | | | 2a | | | |
| b | Total acreage restricted by conservation ea | | | 2b | | | |
| С | Number of conservation easements on a ce | | | 2c | | | |
| d | Number of conservation easements include | | 7/06, and not on a | | | | |
| _ | historic structure listed in the National Regis | | | 2d | | | |
| 3 | Number of conservation easements modified | ed, transferred, released, | extinguished, or term | linated by the organization | | | |
| | during the tax year | | | | | | |
| 4 | Number of states where property subject to | | | | | | |
| 5 | Does the organization have a written policy | | | | | | |
| • | violations, and enforcement of the conserva | | | Yes No | | | |
| 6 | Staff and volunteer hours devoted to monito | oring, inspecting, and ento | ording conservation e | easements during the year | | | |
| 7 | Amount of auromatic incomed in manufacing | increating and enforcin | | mente during the year | | | |
| 7 | Amount of expenses incurred in monitoring | , inspecting, and enforcin | g conservation easer | ments during the year | | | |
| | Dans and conservation assument conserva- | d on line 2(d) about catio | f, the requirements o | factor | | | |
| 8 | Does each conservation easement reported 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? | | ly the requirements o | Yes No | | | |
| 9 | In Part XIV, describe how the organization i | | Smonte in ite rovonijo | | | | |
| 9 | balance sheet, and include, if applicable, th | | | | | | |
| | the organization's accounting for conservati | | ie organization s ilia | nciai statements that describes | | | |
| Pari | | | easures or Other S | imilar Assets | | | |
| | Complete if the organization answere | | | | | | |
| 4- | | | | vice is at a temperature of the leaves of the state | | | |
| 1a | If the organization elected, as permitted und | , | • | | | | |
| | works of art, historical treasures, or other si | - | | | | | |
| h | of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet | | | | | | |
| ט | b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance | | | | | | |
| | | | | on, or research in futilierance | | | |
| | of public service, provide the following amo | | | . • | | | |
| | (i) Revenues included in Form 990, Part VI | n, ane i | | | | | |
| 2 | (ii) Assets included in Form 990, Part X. | fami biotomaaltaaaa | | to for financial gave, provide the | | | |
| 2 | If the organization received or held works or | | | - · · · · · · · · · · · · · · · · · · · | | | |
| _ | following amounts required to be reported u | • | · · | | | | |
| а | Revenues included in Form 990, Part VIII, I | | | • • • | | | |
| b | Assets included in Form 990. Part X | | | . • S | | | |

| 1a | Beginning of year balance | 0 | | | | s ~ s ^ |
|----|-----------------------------------|----------------------|------------|---|---|---|
| b | Contributions | | | | | |
| С | Net investment earnings, gains, | | | | | |
| | and losses . | | | | | * * ** ** |
| d | Grants or scholarships . | | | | | 1947 - |
| е | Other expenditures for facilities | | | | | |
| | and programs | | | | , % × , * | ** |
| f | Administrative expenses . | | | | W 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | · • · · · · · · · · · · · · · · · · · · |
| g | End of year balance . | . 0 | 0 | 0 | > × | |
| ^ | Describe the estimated accompany | af the command halam | aa bald aa | | | • |

Provide the estimated percentage of the year end balance held as 2

Board designated or quasi-endowment b Permanent endowment

Term endowment C 3a

| a | Are there endowment funds not in the possession of the organization that are neid and administered for the | _ | | |
|---|--|--------|-----|----|
| | organization by. | | Yes | No |
| | (i) unrelated organizations | 3a(i) | | X |
| | (ii) related organizations | 3a(ii) | | X |
| b | If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? | 3b | | X |

Describe in Part XIV the intended uses of the organization's endowment funds.

| Part | Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10. | | | | | | | | | |
|------|--|---|---------------------------------|---|----------------|--|--|--|--|--|
| | Description of investment | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value | | | | | |
| 1a | Land | 0 | 245,000 | , | 245,000 | | | | | |
| b | Buildings | 0 | 0 | . 0 | 0 | | | | | |
| С | Leasehold improvements | 0 | 95,645 | 8,434 | 87,211 | | | | | |
| d | Equipment | 0 | 12,949 | 4,626 | 8,323 | | | | | |
| е | Other | 0 | 0 | 0 | 0 | | | | | |
| Tota | I. Add lines 1a through 1e. (Column (d) must | equal Form 990, Part 2 | X, column (B), line 10(| (c)) • | 340,534 | | | | | |

| Schedule D (Form 990) 2010 | | | Page 3 |
|--|---|---|---------------------------------------|
| Part VII Investments—Other Securities | es. See Form 990, Part X, | line 12. | |
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of va Cost or end-of-year r | |
| (1) Financial derivatives | 0 | | |
| (2) Closely-held equity interests | 0 | | |
| (3) Other | 0 | | |
| (A) | 0 | | |
| (B) | 0 | | |
| (C) | 0 | | |
| (D) | 0 | | - |
| (<u>E</u>) | 0 | | |
| (F) | 0 | | |
| (G) | 0 | ······ | |
| (H) | 0 | | |
| (I) Total. (Column (b) must equal Form 990, Part X, col (B) line 12) | 0 | , * , , , , , , , , , , , , , , , , , , | * * * # # |
| Part VIII Investments—Program Relate | _ | <u>` </u> | |
| (a) Description of investment type | (b) Book value | (c) Method of va | |
| | | Cost or end-of-year i | market value |
| (1) | 0 | | |
| (2) | 0 | | |
| (3) | 0 | | |
| <u>(4)</u> (5) | 0 | | |
| (6) | 0 | | |
| (7) | 0 | | |
| (8) | 0 | | |
| (9) | 0 | | |
| (10) | 0 | | |
| Total (Column (b) must equal Form 990, Part X, col. (B) line 13.) | 0 | * * * * . | 1, 4, |
| Part IX Other Assets. See Form 990, | Part X, line 15. | | |
| (4 | a) Description | | (b) Book value |
| (1) MISCELLANEOUS EQUIPMENT | | | 132,000 |
| (2) | | | C |
| (3) | · | | C |
| (4) | | | C |
| (5) | | | · |
| (6) | | | C |
| (7) | | | |
| (8) | | | 0 |
| (10) | , , , , , , , , , , , , , , , , , , , | | |
| Total. (Column (b) must equal Form 990, Part X, o | col (B) line 15) | | 132,000 |
| Part X Other Liabilities. See Form 99 | | · · · · · · · · · · · · · · · · · · · | 102,000 |
| 1. (a) Description of liability | (b) Amount | | · · · · · · · · · · · · · · · · · · · |
| (1) Federal income taxes | 0 | | * , |
| (2) | 0 | | |
| (3) | 0 | , | |
| (4) | 0 | | |
| (5) | 0 | | |
| (6) | 0 | | |
| (7) | 0 | | |
| (8) | 0 | | * |
| (9) | 0 | | |
| (10) | 0 | | |
| (11) Total (Column (b) must equal Form 990, Part X, col (B) line 25) | 0 | | |
| Total (Column (b) must equal Form 990, Fall X, COI (b) line 25) | U | | |

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

, INDEPENDENT ORDER OF ODD FELLOWS

| Sched | ule D (Form 990) 2010 | | | Page 4 |
|-------|---|--------------------------|---------------|---------|
| Par | Reconciliation of Change in Net Assets from Form 990 to | Audited Financial | Statements | |
| 1 | Total revenue (Form 990, Part VIII, column (A), line 12) | | 1 | 119,678 |
| 2 | Total expenses (Form 990, Part IX, column (A), line 25). | | 2 | 86,387 |
| 3 | Excess or (deficit) for the year. Subtract line 2 from line 1 | | 3 | 33,291 |
| 4 | Net unrealized gains (losses) on investments | | 4 | |
| 5 | Donated services and use of facilities | | 5 | |
| 6 | Investment expenses | | 6 | |
| 7 | | | 7 | |
| 8 | Other (Describe in Part XIV) | | 8 | |
| 9 | Total adjustments (net) Add lines 4 through 8 | | 9 | 0 |
| 10 | Excess or (deficit) for the year per audited financial statements. Combine lines | | 10 | 33,291 |
| | t XII Reconciliation of Revenue per Audited Financial Statemer | | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12 | | 79270 | |
| a | Net unrealized gains on investments | 2a | | |
| b | Donated services and use of facilities | 2b | | |
| C | Recoveries of prior year grants | 2c | | |
| ď | Other (Describe in Part XIV) | 2d | | |
| | | | 2e | 0 |
| e | Add lines 2a through 2d | | . 3 | 0 |
| 3 | | ı . ı | . 3 | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | 40 | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a 4b | | |
| b | Other (Describe in Part XIV) | _4D | | 0 |
| C | Add lines 4a and 4b | | 4c 5 | 0 |
| 5 | Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | | . 0 |
| | Reconciliation of Expenses per Audited Financial Statement | ents with Expense | es per Keturn | |
| 1 | Total expenses and losses per audited financial statements | | | |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25 | اما | 1 | |
| а | Donated services and use of facilities | 2a | 9 ***: | |
| b | Prior year adjustments | 2b | | |
| C | Other losses | 2c | | |
| d | Other (Describe in Part XIV.) | 2d | diameter. | _ |
| е | Add lines 2a through 2d | | 2e | 0 |
| 3 | Subtract line 2e from line 1. | i ı | 3 | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | S. A. C. | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b. | 4a | | |
| b | Other (Describe in Part XIV.) | 4b | | _ |
| С | Add lines 4a and 4b | | 4c | C |
| _5 | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 | 3) . | . 5 | C |
| Par | t XIV Supplemental Information | | | |
| and. | plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, F 2b, Part V, line 4; Part X, line 2, Part XI, line 8; Part XII, lines 2d and 4b; and Pa part to provide any additional information. | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | •••• |
| | | | | |

| | , INDEPENDENT ORDER OF ODD FELLOWS | 42-0328345 | |
|------------------|--------------------------------------|------------|--------|
| Schedule D (Form | | | Page 5 |
| Part XIV | Supplemental Information (continued) | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,

or Form 990-EZ, Part V, line 38a or 40b.

OMB No 1545-0047

Open To Public Inspection

Department of the Treasury Name of the organization

(10)

Internal Revenue Service ▶Attach to Form 990 or Form 990-EZ. ▶See separate instructions.

Employer identification number 42-0328345 INDEPENDENT ORDER OF ODD FELLOWS

| Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only) Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. | | | | | | | | | | | | |
|---|---|-------------|--|--|-----------------|-------------|----------|----------|---------------------------|-----------|-------|-----------------|
| Complete if the organization answered Tes off | | | 11 OIII 990, FAIL IV, IIIIE 234 OI 235, OI 1 OIII 990-EZ, I AIL V, III | | | | | I V, III | (c) Corrected? | | | |
| 1 (a) Name of disqualified person | | | (b) Description of transaction | | | | | | Yes | No | | |
| (1) | | | | | | | | | | | | |
| (2) | | | | | | | | | | | | _ |
| (3) | | - | | | | | | | | | | |
| (4) | | | | | | | | | | | | |
| (5) | | | | | | | | | | - | | |
| (6) | - | | | | | | | | | | | |
| 2 Ent | er the amount of tax imposed or ler section 4958 er the amount of tax, if any, on | | | | | ns duri | ng the | year | > | \$ \$ | | |
| | | | • | | <u>.</u> | | | | | | | |
| Part II | Loans to and/or From Interest Complete if the organization is | | | Form 990, Part IV | , line 26, or F | orm 9 | 90-EZ | , Part | V, lıne | 38a | | |
| (a) Name of interested person and purpose | | 1 | to or from | (c) Original principal amount | (d) Balance | due | (e) In c | lefault? | (f) App by bo- comm | ard or | | /ntten ment? |
| | | То | From | | | Ì | Yes | No | Yes | No | Yes | No |
| (1) | | 1 | | 0 | | 0 | | | | | | |
| (2) | | | | 0 | | 0 | | | | | | |
| (3) | | | | 0 | | 0 | | | | | | |
| (4) | | | | 0 | | 0 | | | | | | |
| (5) | | 1 | | 0 | : | 0 | | | | | | |
| (6) | | | | 0 | | 0 | | | | | | |
| (7) | | | | 0 | | 0 | | | | | | |
| (8) | | | | 0 | | 0 | | | | | | |
| (9) | | | | 0 | | 0 | | | | | | |
| (10) | | | | 0 | | 0 | | | | | | |
| Total | | | | . ▶\$ | | 0 | | | | | | ~ |
| Part III | Grants or Assistance Bene Complete if the organization | | | | , line 27. | | | | | | | |
| (; | a) Name of interested person | (b) F | telationship | between interested personal pe | on and the | | (c) A | mount a | ind type | of assist | tance | |
| (1) | | | | | | | | | | | | |
| (2) | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | |
| (4) | | | | | | | | | | | | |
| (5) | | | | | | | | | | | | |
| (6) | | | | | | | | | | | | |
| (7) | | | | | | | | | | | | |
| (8) | | | | | | | | | | | | |
| (9) | | | | | | | | | | | | |

Schedule L (Fprm 990 of 990-EZ) 2010 INDEPENDENT ORDER OF ODD FELLOWS 42-0328345 Page 2 **Business Transactions Involving Interested Persons.** Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c. (a) Name of interested person (c) Amount of (d) Description of transaction (b) Relationship between (e) Sharing of transaction interested person and the organization's organization revenues? No 0 (1) (2) 0 0 (3) 0 (4) 0 (5) 0 (6)0 (7) 0 (8) 0 (9) 0 (10)Part V **Supplemental Information** Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

SCHEDULE Q (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2010

Open to Public Inspection

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

Employer identification number Name of the organization INDEPENDENT ORDER OF ODD FELLOWS 42-0328345 Form 990 Part Part I XXXXX

| Schedule Q (Form 990 or 990-EZ) (2010) | Page 2 |
|---|--------------------------------|
| Name of the organization | Employer identification number |
| INDEPENDENT ORDER OF ODD FELLOWS | 42-0328345 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| ••••••••••••••••••••••••••••••••••••••• | |
| | |
| | |
| ••••••••••••••••••••••••••••••••••••••• | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| • | |