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990

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

Department of the Treasury Internal Revenue Service

benefit trust or private foundation)

▶The organization may have to use a copy of this return to satisfy state reporting requirements 6/1/2011 and ending 5/31/2012 For the 2011 calendar year, or tax year beginning D Employer identification number C Name of organization Check if applicable FRATERNAL ORDER OF EAGLES 4264 AERIE Address change Doing Business As 54-1636182 E Telephone number Number and street (or P O box if mail is not delivered to street address) Name change Initial return 540) 740-3755 PO BOX 602 City or town, state or country, and ZIP + 4 Terminated G Gross receipts \$ 22844-0602 1,886,562 NEW MARKET VA Amended return F Name and address of principal officer Yes X No Application pending H(a) Is this a group return for affiliates? SCOTT CAHILL PO BOX 602, NEW MARKET, VA 22844 H(b) Are all affiliates included? If "No," attach a list (see instructions) (% 2) ◀ (insert no) 527 Tax-exempt status 4947(a)(1) or Website: ► N/A H(c) Group exemption number ▶ Trust X Association Other > M State of legal domicile K Form of organization L Year of formation Corporation 1995 Part I Summary Briefly describe the organization's mission or most significant activities PROVIDE FUNDING FOR NUMEROUS COMMUNIT ORGANIZATIONS AND NEEDY INDIVIDUALS Activities & Governance Check this box ▶ If the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) . 4 8 5 Total number of individuals employed in calendar year 2011 (Part V, line 2a) 5 26 6 Total number of volunteers (estimate if necessary) 0 Total unrelated business revenue from Part VIII, column (C), line 12. 7a 7b 0 Net unrelated business taxable income from Form 990-T, line 34 Prior Year **Current Year** 32,815 Contributions and grants (Part VIII, line 1h). 28,194 8 9 Program service revenue (Part VIII, line 2g). 7,832 10,124 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 214,017 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 153,587 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 191,905 254,664 13 45,361 43,738 Grants and similar amounts paid (Part IX, column (A), lipes\1-3) Benefits paid to or for members (Part IX, column (A) ine 4) Salaries, other compensation, employee benefits (Part IX, column IA), lines 5–10) 14 16,231 19,572 15 Professional fundraising fees (Part IX Column (A), line 11e) 16a Total fundraising expenses (Part IX, column (D), line (5) \ 0) 12
Other expenses (Part IX, column (A), lines 11a 16d, 11f-24e)
Total expenses. Add lines 13-17 (2) st equal Part IX, column (A) line 25) 12,000 109,941 104,380 17 18 171.533 167,690 Revenue less expenses Subtract 18 from line 12 20.372 86.974 19 **Beginning of Current Year** End of Year 1,459,946 1,558,116 20 Total assets (Part X, line 16). 8,411 19,607 21 Total liabilities (Part X, line 26) Net assets or fund balances Subtract line 21 from line 20 1.451.535 1,538,509 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge 10/8/2012 Sign Date Signature of officer Here **PRESIDENT** SCOTT CAHILL Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature Check X if Paid self-employed 10/4/2012 P00438945 C KEVIN YODER **Preparer** Firm's EIN > 26-3828402 Firm's name ► C Kevin Yoder CPA **Use Only** (540) 560-1571 Firm's address ► 2267 Rawley Pike, Harrisonburg, VA 22801 Phone no X Yes No May the IRS discuss this return with the preparer shown above? (see instructions)

Form 990 (2011)

Form 990 (2011) FRATERNAL ORDER OF EAGLES 4264 AERIE 54-1636182 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," 1 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 3 Х Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II. 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 98-19? If "Yes," complete Schedule C, 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 6 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 8 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," 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 Х 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 Schedule D, Part VI. . 11a | b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. 11b c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII . . 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 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 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 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 13 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, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14b 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any 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

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services

18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 19 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 a copy of its audited financial statements to this return?

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

on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).

17

17

19

20a

20b

Form 990 (2011) FRATERNAL ORDER OF EAGLES 4264 AERIE Part IV Checklist of Required Schedules (continued)

		-	Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Bort IX, column (A), line 13 If "Yes " complete Schodule I. Porte I and III.			
22	In the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II. Did the organization report more than \$5,000 of grants and other assistance to individuals in the	21	X	
	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		х
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	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 504(a)(2) and 504(a)(4) approximations. Did the	24d		
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	25-		
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a	25a		
Ü	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		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or	200		
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? 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,	3 L //		
	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	28a		X
D	A family member of a current or former officer, director, trustee, or key employee? <i>If</i> "Yes," <i>complete</i>	l		
_	Schedule L, Part IV .	28b		<u> </u>
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 indirect owner? If "Yes," complete Schedule L, Part IV	200		_
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.	28c		<u>X</u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	25		
	conservation contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?			
	If "Yes," complete Schedule N, Part II	32		Χ
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
^4	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,			
250	III, IV, and V, line 1	34		<u>X</u>
	Did the organization receive any payment from or engage in any transaction with a controlled entity within	35a		X
-	the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related	330		
	organization? If "Yes," complete Schedule R, Part V, line 2	36		
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			
	<i>VI</i>	37		X
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	Х	
		Form	990	(2011)

Part V

tatements	Regarding	Other IRS	Filings and	Tax Compliance
tatomonto		0100	50 aa	. an compliance

	Check is scriedule of contains a response to any question in this Fart V		<u>· </u>	
	5. "		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		3	· '
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1 1		ĺ
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	10	Х	
2-	gaming (gambling) winnings to prize winners? .	1c		
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 26			:
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	~ X	¹
D	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	20		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	"		
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	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			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible?	6a		<u>X</u>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b	<u> </u>	<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).	,		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	<u> </u>		
	and services provided to the payor?	7a	 	<u> </u>
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	-	├─
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		×
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	10		1
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		l 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		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
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		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a	<u> </u>	<u> </u>
b	Did the organization make a distribution to a donor, donor advisor, or related person? .	9b		ــــــ
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12	. ·		[
þ	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-	ĺ	
11	Section 501(c)(12) organizations. Enter.			
a	Gross income from members or shareholders			E
b	Gross income from other sources (Do not net amounts due or paid to other sources		l	ı
40-	against amounts due or received from them)	12a	-	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes." enter the amount of tax-exempt interest received or accrued during the year 12b	124	ļ	
b 12	If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers.	1	1	!
13 a	Is the organization licensed to issue qualified health plans in more than one state?	13a	\vdash	\vdash
a	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		1	
J	the organization is licensed to issue qualified health plans		1	
С	Enter the amount of reserves on hand	<u>L</u>		<u> </u>
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
		Form	990	(2011)

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Part VI

54-1636182 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Check if Schedule O contains a response to any question in this Part VI

	A Committee Description of the state of the	· · · · ·			
Sect	ion A. Governing Body and Management			Voc	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O	1a (*	Yes	No
b	Enter the number of voting members included in line 1a, above, who are independent	1b 8			£ !
2	Did any officer, director, trustee, or key employee have a family relationship or a business relat		1		1
_	any other officer, director, trustee, or key employee?	Onstrip with	2		X
3	Did the organization delegate control over management duties customarily performed by or und	ler the direct	<u> </u>		
•	supervision of officers, directors, or trustees, or key employees to a management company or of		3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 v		4		X
5	Did the organization become aware during the year of a significant diversion of the organization		5		X
6	Did the organization have members or stockholders?	3 433013	6	Х	- ^` -
7a	Did the organization have members, stockholders, or other persons who had the power to elect	or appoint	<u> </u>		
, a	one or more members of the governing body?	от арропт	7a	Х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members of the organization reserved to (or subject to approval by) members of the organization reserved to (or subject to approval by) members of the organization reserved to (or subject to approval by) members of the organization reserved to (or subject to approval by) members of the organization reserved to (or subject to approval by) members of the organization reserved to (or subject to approval by) members of the organization reserved to (or subject to approval by) members of the organization reserved to (or subject to approval by) members of the organization reserved to (or subject to approval by) members of the organization reserved to (or subject to approval by) members of the organization reserved to (or subject to approval by) members of the organization reserved to (or subject to approval by) members of the organization reserved to (or subject to approval by) members of the organization reserved to (or subject to approval by) members of the organization reserved to (or subject to approval by) members of the organization reserved to (or subject to approval by) members of the organization reserved to (or subject to approval by) members of the organization reserved to (or subject to approval by) members of the organization reserved to (or subject to approval by) members of the organization reserved to (or subject to approval by) members of the organization reserved to (or subject to approval by) members of the organization reserved to (or subject to approval by) members of the organization reserved to (or subject to approval by) members of the organization reserved to (or subject to approval by) members of the organization reserved to (or subject to approval by) members of the organization reserved to (or subject to approval by) members of the organization reserved to (or subject to approval by) members of the organization reserved to (or subject to approval by) and (or subject to approval by) and (or subject to ap	ore	7 0		
	stockholders, or persons other than the governing body?	CIS,	7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertained to the contemporaneously document the meetings held or written actions undertained to the contemporare of the	kan during			
0	the year by the following:	aken dunng			17,7 % (
-	The governing body?		8a	Х	
a b	Each committee with authority to act on behalf of the governing body?		8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot	o roochod	65		
J	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule		9		х
Soot	ion B. Policies (This Section B requests information about policies not required by the				
Ject	ion b. Folicies (This Section & requests information about policies not required by the I	illerrial Neverlue C	oue.)	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a	163	X
	If "Yes," did the organization have written policies and procedures governing the activities of su	ch chanters	104		 ^
	affiliates, and branches to ensure their operations are consistent with the organization's exemp	· · · · · · · · · · · · · · · · · · ·	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body bei	• •	11a		Х
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	ore ming the form.	i a		218.
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>		12a		x
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could	ave rise to conflicts?	12b		 ^
C	Did the organization regularly and consistently monitor and enforce compliance with the policy	•	120		<u> </u>
·	describe in Schedule O how this was done	11 163,	12c		
13	Did the organization have a written whistleblower policy?	•	13		Х
14	Did 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 ap	proval by	1111	10 611	
	independent persons, comparability data, and contemporaneous substantiation of the deliberat	•	1,,, 26		9
а	The organization's CEO, Executive Director, or top management official	ion and acololom	15a	· .	X
b	Other officers or key employees of the organization		15b		X
D	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		136	C #13	7.
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arr	angement	I *		
100	with a taxable entity during the year?	angement	16a	د ششاء	Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to e	valuate its	€ €	X ::	- 19
	participation in joint venture arrangements under applicable federal tax law, and take steps to s		1.33	1	ľ
	the organization's exempt status with respect to such arrangements?	aroguaru	16b	. 1.	
Sect	ion C. Disclosure		1100		
17	List the states with which a copy of this Form 990 is required to be filed				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and	990-T (Section 501)	c)(3)s	only)	
. •	available for public inspection. Indicate how you made these available. Check all that apply.	(-,,0,0	J. 11 J	•
	Own website Another's website X Upon request				
19	Describe in Schedule O whether (and if so, how), the organization made its governing document	nts, conflict of interes	t		
. •	policy, and financial statements available to the public	,	-		
20	State the name, physical address, and telephone number of the person who possesses the boo	oks and records of th	е		
_0	organization ► JIMMY L BURRIS	(540) 740-8			
	9539 CADET ROAD, NEW MARKET, VA 22844				

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Page	•

54-1636182

	/ · · · · · · · · · · · · · · · · · · ·	
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensation	ated
	Employees, and Independent Contractors	

Check if Schedule O contains a response to any question in this Part VII

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

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

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	bοx,	unles er and	s pe	ition more rson irect	n of hand highest compensated employee	an ee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) WESLEY POLK TRUSTEE	2 00	х						230	0	0
(2) JOHN BURNER TRUSTEE	2 00							240	0	
(3) MIKE BAKER SECRETARY	10 00			х				0	0	
(4) BUTCH SWITZER Trustee	2.00							240	0	0
(5) Robert W Knupp Trustee	2.00	х						230	0	0
(6) Kelly Clanahan Trustee	2.00	х						170	0	0
(7) SCOTT CAHILL PRESIDENT	2 00			x				240	0	. 0
(8) Woody W Brown VICE PRESIDENT	2 00			х				210	0	0
(9) Preston E Dennison Secretary	10.00			x				12,271	0	0
(10) Alan J Garretson Treasurer	2 00			х				330	0	0
(11)										
(12)										
(13)										
(14)										

Pa	rt VII Section A. Officers, Directors, Tr	ustees, Key E	mplo	yee	s, a	nd	High	<u>est</u>	Compensated	Employees	<u> (con</u>	tinue	<u>d) </u>	
	(A) Name and title	(B) Average hours per	box,	unles er and	Pos eck s pe	rson irecto	than o	an ee)	(D) Reportable compensation	(E) Reportable compensatio	on	Est am	(F) imated ount of	
		week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)		comp fro orga and	ensation the inization related	n t
(15)		_												
(16)														
(17)									-					
(18)														
(19)														
(20)						-								
(21)		<u></u>												
(22)										_	\top			
(23)														
(24)														
(25)														
1b c d	Sub-total Total from continuation sheets to Part VII, Total (add lines 1b and 1c)	Section A		ı		J	1	> >	14,161 0 14,161		0			0
2	Total number of individuals (including but not reportable compensation from the organizatio						ho re	cen						
	reportable compensation from the organization				U					·			Yes	No
3	Did the organization list any former officer, di employee on line 1a? <i>If</i> "Yes," complete Sche			-	-	yee	e, or I	nıgh	nest compensate	ed		3	3.3	X
4	For any individual listed on line 1a, is the sum the organization and related organizations greundividual						compi				:	4	00000 (Am./ Av.)	X
5	Did any person listed on line 1a receive or act for services rendered to the organization? If "	crue compensa	tion f	rom	an	y un	relat	ed (organization or i	ndıvıdual	,	5		X
Sec	tion B. Independent Contractors	res, complete	Scrie	aui	9 0	101 3	Sucii	per	5011	•	L	<u> </u>		
1	Complete this table for your five highest compensation from the organization Report of year											n's tax	(
	(A) Name and business add	lress					_		(B) Description of se	rvices	С	(C)		
_		· · · · · · · · · · · · · · · · · · ·		_										(
								_						
_														(
			_											
2	Total number of independent contractors (inc		mited						ve) who receive	ed				* 25.2

54-1636182

Par	t VIII	Statement of Revenue					
,		****	,	(A)	(B)	(C)	(D)
,				Total revenue	Related or exempt	Unrelated business	Revenue excluded from
		* .*			function	revenue	tax under sections
· · · ·	· 	×	_	 -	revenue		512, 513, or 514
Contributions, Giffs, Grants and Other Similar Amounts	1a	Federated campaigns 1a	0				
<u> </u>	b	Membership dues	32,815				
An A	С	Fundraising events 1c	0				
Giff lar	d	Related organizations 1d	0				
in.	е	Government grants (contributions) 1e	0				
ri Si	f	All other contributions, gifts, grants, and					
ğ ğ		similar amounts not included above 1f	0				
들음	g	Noncash contributions included in lines 1a-1f. \$	0		:		:
္မ င	h	Total. Add lines 1a–1f	. •	32,815			
<u> </u>			Business Code				. *
ē	2a			0			
Şe Ş	b			0			
<u>.</u> 9	C			0			
ξ	d			0			
S	e			0			
Program Service Revenue	f	All other program service revenue		0			
P.	, a	Total. Add lines 2a–2f		0	3° 4 3° 3°	* ,	% &
	3	Investment income (including dividends, interes	t and				
	"	other similar amounts)		7,832			7,832
	4	Income from investment of tax-exempt bond pro		7,002			7,002
	5	Royalties	,000 di	0			
	•	(i) Real	(II) Personal	* 4.	N / N (N	- 135 × 11	
	6a	Gross rents					
	b	Less rental expenses .		31			**************************************
	C	Rental income or (loss) 0	0	, 2, 4,			
	d	Net rental income or (loss)			. > 5	I re ne moddleddau bi iddio-cirib	struttu in. s
	7a	Gross amount from sales of (i) Securities	(II) Other	* 4 * *	, ** *	*,**	
	, a	assets other than inventory 0	.,		4 : / x	xx 20 30	[*] ** ** ** *
	ь	Less cost or other basis		* > ° ° ° ·	` `		
	"	and sales expenses 0	ا ا			1.4 5 EE	* *′
	C	Gain or (loss) . 0				(3)	
	ď	Net gain or (loss)	•	0	aniate similar and the south or think		
	-	The gamen (1885).		*	X * * · ·		
Other Revenue	8a	Gross income from fundraising		*			,
Je J		events (not including \$0			1		
è		of contributions reported on line 1c).			*		
-	ļ	See Part IV, line 18 a	0	,			<u> </u>
Ě	b	Less. direct expenses b	0	*		1	
O	C	Net income or (loss) from fundraising events	. •	0		AND AND AND AND AND ADDRESS ASSESSMENTS	323
		Gross income from gaming activities		\$e v .			* ** ** **.
	""	See Part IV, line 19 . a	1,371,417	•			
	Ь	Less direct expenses b	1,025,004				
		Net income or (loss) from gaming activities	1,020,001	346,413			346,413
		Gross sales of inventory, less		0.10,1.10			0.0,,,0
	100	returns and allowances a	474,498		-		
	h	Less cost of goods sold b	606,894				!
	1	Net income or (loss) from sales of inventory	000,054	-132,396			-132,396
	-6	Miscellaneous Revenue	Business Code	-132,390			-102,000
	11a		Dusiliess Code				
	111a		<u> </u>	0		 	
	"			- ŏ		1	
	6	All other revenue					
	e	Total. Add lines 11a–11d		0	· · · · · · · · · · · · · · · · · · ·	· · · · ·	
	12	Total revenue. See instructions		254,664	<u> </u>	0	221,849
	–						

Part IX 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).

	Check if Schedule O contains a response to any	question in this Pa	rt IX .		
	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			4.	35 /
	organizations in the United States See Part IV, line 21	25,997	25,997		<u>* - , , , , , , , , , , , , , , , , , , </u>
2	Grants and other assistance to individuals in the			"()	
	United States See Part IV, line 22	17,741	17,741	<u> </u>	
3	Grants and other assistance to governments,	İ			
	organizations, and individuals outside the				
	United States See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members .	0			
5	Compensation of current officers, directors,			40.570	
_	trustees, and key employees	19,572		19,572	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B) .	0			
7	Other salaries and wages . Pension plan accruals and contributions (include				
8	section 401(k) and 403(b) employer contributions)	ام		·	
9	Other employee benefits	0			-
10	Payroll taxes	0			
11	Fees for services (non-employees)		·····		
' a	Management .	ol	'		
b	Legal	0			
C	Accounting .	2,019		2,019	
d	Lobbying .	0			
e	Professional fundraising services. See Part IV, line 17	0		3-319-3	
f	Investment management fees	0			
g	Other	0			
12	Advertising and promotion	0			
13	Office expenses	2,326		2,326	
14	Information technology .	0			
15	Royalties .	. 0			
16	Occupancy	46,284		46,284	
17	Travel	0			
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials	308		308	
19 20	Conferences, conventions, and meetings	308		300	
	Interest Payments to affiliates	0			
21 22	Depreciation, depletion, and amortization	35,157	0	23,157	12,000
23	Insurance	4,381		4,381	
24	Other expenses Itemize expenses not covered	11 8 -	* * >		11 7 3 3
	above (List miscellaneous expenses in line 24e If	i i i i i i i i i i i i i i i i i i i			
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)				
а		0			
b	TAXES & LICENSES	11,235		11,235	
С	MISCELLANEOUS	2,670	1	2,670	
d		0			
е	All other expenses	167 600		444.050	12.000
25	Total functional expenses. Add lines 1 through 24e.	167,690	43,738	111,952	12,000
26	Joint costs. Complete this line only if the	1			
	organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation Check here				
	following SOP 98-2 (ASC 958-720)	1			1
	Tollowing Got Go 2 (NGO GOO 120)	<u> </u>			Form 990 (2011)

Balance Sheet Part X (A) (B) End of year Beginning of year 66.875 1 136,145 Cash—non-interest-bearing. 687.903 2 745.636 2 Savings and temporary cash investments. 3 Pledges and grants receivable, net. 0 3 4 ol 4 0 Accounts receivable, net . Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 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 **Assets** 7 Notes and loans receivable, net Inventories for sale or use. 8 9 Prepaid expenses and deferred charges . . . 10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D 1,132,674 10a 705,168 10b 456,339 10c **b** Less. accumulated depreciation . 11 Investments-publicly traded securities . Ol 11 ol 12 12 Investments—other securities See Part IV, line 11 Investments—program-related See Part IV, line 11. . ol 13 0 13 ol 14 14 Intangible assets oΙ 15 0 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 1,459,946 16 1,558,116 17 17 Accounts payable and accrued expenses . . . 8,411 19,607 18 18 Grants payable . 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties . . . 0 23 ol 24 Unsecured notes and loans payable to unrelated third parties . . 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete 25 Part X of Schedule D Total liabilities. Add lines 17 through 25. 8.411 26 19.607 26 Organizations that follow SFAS 117, check here ► X and **Fund Balances** complete lines 27 through 29, and lines 33 and 34. 1,451,535 27 27 Unrestricted net assets 1,538,509 28 28 Temporarily restricted net assets 29 Permanently restricted net assets . . Organizations that do not follow SFAS 117, check here ▶ Net Assets or and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds 31 31 Paid-in or capital surplus, or land, building, or equipment fund . . . 32 Retained earnings, endowment, accumulated income, or other funds 32 1.451.535 33 1,538,509 33 Total net assets or fund balances 1,459,946 1,558,116 Total liabilities and net assets/fund balances.

Form 9	990 (2011) FRATERNAL ORDER OF EAGLES 4264 AERIE	54-16361	182	age 12
Part	XI Reconciliation of Net Assets			
	Check if Schedule O contains a response to any question in this Part XI	_		
1	Total revenue (must equal Part VIII, column (A), line 12)	_1	2	54,664
2	Total expenses (must equal Part IX, column (A), line 25)	2	1	67,690
3	Revenue less expenses Subtract line 2 from line 1	3		86 <u>,974</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,4	<u>51,535</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,			
	column (B)) .	6	1,5	<u>38,509</u>
Part	XII Financial Statements and Reporting			
	Check if Schedule O contains a response to any question in this Part XII			
1	Accounting method used to prepare the Form 990 X Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O	Bywaliang and the second of th	Ye	s No
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?	<u>_</u> :	2b	X
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh	t of	Ì	
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	<u> </u>	2c	
	If the organization changed either its oversight process or selection process during the tax year, explain it	n		
	Schedule O		· .	ş
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	* 0 way.		1.
	Separate basis Doth consolidated and separate basis	* *		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?		3a	X
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	
		F	Form 99	0 (2011)

SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047 2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

FRAT	ERNAL ORDER OF EAGLES 4264 AERIE			54-1636182
Part	Organizations Maintaining Dono		lar Funds	or Accounts. Complete if
	the organization answered "Yes" t	o Form 990, Part IV, line 6	1	
		(a) Donor advised 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 . Did the organization inform all donors and d	anar advisors in writing that the cons	te hold in d	Jones advised
5	funds are the organization's property, subject			Yes No
6	Did the organization inform all grantees, dor			
U	used only for charitable purposes and not for			
	purpose conferring impermissible private be			Yes No
Par			"Yes" to F	
1	Purpose(s) of conservation easements held			
'	Preservation of land for public use (e.g., reci	· —		n historically important land area
	=			certified historic structure
	Protection of natural habitat	Fiesei	valion of a	Certified Historic structure
_	Preservation of open space			- the form of a name of the
2	Complete lines 2a through 2d if the organiza	ation neid a qualified conservation co	ntribution i	n 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	sements		2b
c	Number of conservation easements on a ce		a) .	2c
d	Number of conservation easements include			
	historic structure listed in the National Regis			2d
3	Number of conservation easements modifie	d, transferred, released, extinguishe	d, or termin	ated by the organization
	during the tax year			
4	Number of states where property subject to		•	,
5	Does the organization have a written policy		spection, h	
•	violations, and enforcement of the conserva			Yes No
6	Staff and volunteer hours devoted to monito	iring, inspecting, and enforcing const	ervation ea	sements during the year
7	Amount of expenses incurred in monitoring,	inspecting and enforcing conservat	ion easeme	ents during the year
•	► \$	mapeding, and emoreing conservat	ion cascino	sino daring the year
8	Does each conservation easement reported	on line 2(d) above satisfy the requir	ements of	section
_	170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?			. Yes No
9	In Part XIV, describe how the organization i	eports conservation easements in its	revenue a	and expense statement, and
	balance sheet, and include, if applicable, th		tion's financ	cial statements that describes
	the organization's accounting for conservati	on easements.	<u> </u>	
Par			r Other Sin	nilar Assets.
	Complete if the organization answere			
1a	If the organization elected, as permitted und			
	works of art, historical treasures, or other si	milar assets held for public exhibition	i, education	n, or research in turtherance
	of public service, provide, in Part XIV, the te	ext of the foothote to its financial state	ements that	c statement and halance sheet
b	If the organization elected, as permitted und works of art, historical treasures, or other si	miler accets hold for public exhibitor	n education	or research in furtherance
	of public service, provide the following amo		i, cuucaliul	, or research in furtherance
	(i) Revenues included in Form 990, Part VI			▶ \$
	(ii) Assets included in Form 990, Part X			▶ \$
2	If the organization received or held works o	f art, historical treasures, or other sin	nılar assets	for financial gain, provide the
_	following amounts required to be reported u			
а	Revenues included in Form 990, Part VIII, I			. • \$
b	Assets included in Form 990, Part X			· ► \$

					•	
	FRATERNAL ORDER OF	FAGLES 4264 AFR	IF		54-1636182	
Schedu	ule D (Form 990) 2011	E/10220 120171211			01.1000.02	Page 2
Part	III Organizations Maintaining Coll	ections of Art, His	storical Tre	asures, or (Other Similar Asset	
3	Using the organization's acquisition, acces					
	use of its collection items (check all that a			-		
а	Public exhibition	d	Loan	or exchange	programs	
b	Scholarly research	е	Other			
С	Preservation for future generations		_			
4	Provide a description of the organization's	collections and exp	lain how they	further the c	organization's exempt	purpose in
•	Part XIV	oonoonono ana oxp		10.11.07 11.0	ngameanon o oxompt	, a. p. c. c
5	During the year, did the organization solic	it or receive donatio	ns of art. hist	orical treasur	es, or other similar	
•	assets to be sold to raise funds rather that					Yes No
Part						990. Part
ı aı	IV, line 9, or reported an amount	· ·	_	ization and	10104 100 1010111	555, r arc
1a	Is the organization an agent, trustee, cust			ntributions o	r other assets not	
ια	included on Form 990, Part X?					Yes No
b	If "Yes," explain the arrangement in Part X		e following tai	ble		
	3	•	J			Amount
С	Beginning balance				1c	0
d	Additions during the year				1d	
е	Distributions during the year .				1e	
f	Ending balance .				1f	0
2a	Did the organization include an amount or	n Form 990, Part X,	line 21?		•	Yes X No
b	If "Yes," explain the arrangement in Part >	(IV				
Part	V Endowment Funds. Complete	if the organization	answered "\	es" to Forn	n 990, Part IV, line 1	0
) Prior year	(c) Two years	back (d) Three years ba	ck (e) Four years back
1a	Beginning of year balance	0	0		0	
b	Contributions					** ***
С	Net investment earnings, gains,			ŀ		
	and losses Grants or scholarships					
d	Other expenditures for facilities				· · ·	
е	and programs					
f	Administrative expenses					
g	End of year balance .	0	0		0	0 10 10 10 10 10 10 10 10 10 10 10 10 10
2	Provide the estimated percentage of the c	current year end bala	ance (line 1g,	column (a))	held as.	
а	Board designated or quasi-endowment	▶ %				
b	Permanent endowment	%				
С	Temporarily restricted endowment	%				
	The percentages in lines 2a, 2b, and 2c s	•				
3a	Are there endowment funds not in the pos	ssession of the orga	nization that a	are held and	administered for the	
	organization by					Yes No
	(i) unrelated organizations					3a(i)
	(ii) related organizations			L- D0		3a(ii)
b	If "Yes" to 3a(II), are the related organizat				•	3b
4	Describe in Part XIV the intended uses of					
Part			1		(-) (/// Destructure
	Description of property	(a) Cost or other bas (investment)		ost or other is (other)	(c) Accumulated depreciation	(d) Book value

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value		
1a Land	0	317,151		317,151		
b Buildings	0	528,899	196,725	332,174		
c Leasehold improvements	0	0	0	0		
d Equipment.	. 0	286,624	259,614	27,010		
e Other	. 0	0	0	0		
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c)) 676,335						

Total (Column (b) must equal Form 990, Part X, col (B) line 25)

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)

(7)

(8)

(9)

(10)

(11)

0

0

0

ol

0

FRATERNAL ORDER OF EAGLES 4264 AERIE

Sched	ule D (Form 990) 2011			Page 4
Par	XI 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	0
2	Total expenses (Form 990, Part IX, column (A), line 25)		2	0
3	Excess or (deficit) for the year Subtract line 2 from line 1	•	3	0
4	Net unrealized gains (losses) on investments		4	
5	Donated services and use of facilities .		5	
6	Investment expenses		6	
7	Prior period adjustments		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	s 3 and 9	10	0
Par	XII Reconciliation of Revenue per Audited Financial Statemer	nts With Revenue p	er Return	
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			
а	Net unrealized gains on investments	2a		
b	Donated services and use of facilities .	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIV.)	2d	; # 1 *	
е	Add lines 2a through 2d		2e	0
3	Subtract line 2e from line 1		3	0
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
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	0
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12))	5	0
Par	Reconciliation of Expenses per Audited Financial Stateme	ents With Expense	s per Return	
1	Total expenses and losses per audited financial statements .		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
C	Other losses .	2c		
d	Other (Describe in Part XIV)			
е	Add lines 2a through 2d			0
3	Subtract line 2e from line 1	1 1	3	0
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
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	0
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18	8.)	5	0
	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 Papart to provide any additional information.			
				
		· · · · · · · · · · · · · · · · · · ·		
				

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding
Fundraising or Gaming Activities
Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the

organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Inspection Employer identification number

FRAT	FRATERNAL ORDER OF EAGLES 4264 AERIE 54-1636182							
Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17								
Form 990-EZ filers are not required to complete this part								
1	Indicate whether the organization raised funds through any of the following activities. Check all that apply a Mail solicitations e Solicitation of non-government grants							
			=		of government grant	=		
b	Internet and email solicitations		==		-	15		
C	Phone solicitations		g L Sp	peciai tund	draising events			
d	In-person solicitations							
2a	Did the organization have a written							
	key employees listed in Form 990,						Yes X No	
b	b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.							
	to be compensated at least \$5,000	by the organiza	ation.					
			1		<u> </u>	(v) Amount more to		
	(i) Name and address of individual	(**) A -1 - 1		draiser have	(iv) Gross receipts	(v) Amount paid to (or retained by)	(vi) Amount paid to	
	or entity (fundraiser)	(ii) Activity		r control of utions?	from activity	fundraiser listed in	(or retained by) organization	
			Yes	No		col (i)		
4			168	NO	ļ			
•					o	0	0	
2					0	0	0	
3								
4					0	0	0	
				<u> </u>	0	0	0	
					0	0	0	
6					0	0	0	
7					0	0	0	
8		:			0	0	0	
9					0	0	0	
10								
			<u></u>		0	0	0	
Total								
3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from								
	registration or licensing	J						
				 -				
								
								
	•••••							

Pa	ırt II	Fundraising Events. more than \$15,000 of f				
		events with gross rece	-			
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			(event type)	(event type)	(total number)	(add col (a) through col (c))
e le			(evenit type)	(even type)	(total flambor)	
Revenue	1	Gross receipts	0	0	0	0
Re	2	Less Charitable				0
	3	contributions Gross income (line 1	0	0	0	0
		minus line 2)	0	0	0	
	4	Cash prizes .	o	ol	0	0
	7	Oddii piized .				
	5	Noncash prizes .	0	0	0	0
Direct Expenses	6	Rent/facility costs	0	0	0	0
ಚ Exp	7	Food and beverages	0	0	0	0
Dire	8	Entertainment	0	0	0	0
	9	Other direct expenses	0	0	0	0
	10	Direct expense summary Ad			.	(
P	11 art II	Net income summary Comb	the organization answe) Part IV line 19 or re	L
		than \$15,000 on Form			., , ,	
- anue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1	Gross revenue	358,798	607,825	404,794	1,371,417
ses	2	Cash prizes	360,067	441,115	84,589	885,771
Expenses	3	Noncash prizes				0
Direct E	4	Rent/facility costs .		44,519		44,519
۵	5	Other direct expenses		65,857	28,857	94,714
	_		Yes %	Yes %	Yes %	
	6	Volunteer labor	No	∐ No	No	
	7 Direct expense summary Add lines 2 through 5 in column (d)					
	8	Net gaming income summar	y Combine line 1, colum	n d, and line 7		346,413
ç) E	Enter the state(s) in which the o	rganization operates gan	ning activities VA		
	a Is	s the organization licensed to of "No," explain:	perate gaming activities	in each of these states?	·	X Yes No
10		Vere any of the organization's of "Yes," explain	gaming licenses revoked	suspended or terminate	ed during the tax year?	Yes X No
						

SCHEDULE (Form 990) Department of the Treasury

Grants and Other Assistance to Organizations,

Governments, and Individuals in the United States

OMB No 1545-0047

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

Employer identification number

54-1636182

Name of the organization	FRATERNAL ORDER OF EAGLES 4264 AERIE

å X Yes Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States the selection criteria used to award the grants or assistance?. General Information on Grants and Assistance Part

rt II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to	Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II	can be duplicated if additional space is needed.
1111		

 $\stackrel{\times}{\blacktriangle}$

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)			0	0			
(2)			0	0			:
(3)			0	0			:
(4)			0	0			÷
(5)			0	0			
(9)			0	0			
(7)			0	0			
(8)			0	0			
(6)			0	0			
(10)			0	0			
(11)			0	0			
(12)			0	0			
	า 501(c)(3) and	government organi	inizations listed in the line 1 table	ie 1 table			
3 Enter total number of other organizations listed in the line 1 table.	organizations lis	sted in the line 1 tab					0

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2011)

Page 2

Schedule I (Form 990) (2011)

(f) Description of non-cash assistance Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information Part I Line 2 FUNDS ARE GIVEN ONLY TO INDIVIDUALS AND ORGANIZATIONS THAT ARE KNOWN PERSONALLY BY THE MEMBERS (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance 000'6 8,666 0 75 (c) Amount of cash grant Part III can be duplicated if additional space is needed 6 20 (b) Number of recipients 2 MEDICAL, FUEL, SHELTER FOR NEEDY PERSON (a) Type of grant or assistance 3 MEMORIAL/HONORARIUM 1 SCHOLARSHIPS Part IV Part III 4 ນ 9

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Department of the Treasury

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

Open to Public Inspection

Attach to Form 990 or 990-EZ. Internal Revenue Service Name of the organization

Employer identification number

FRATERNAL ORDER OF EAGLES 4264 AERIE	54-1636182
Form 990 Part VI Section C Line 11 THE ORGANIZATION HAS NO FORM	AL REVIEW PROCESS FOR FORM 990
Form 990 Part VI Section C Line 19 THE ORGANIZATION'S GOVERNING	DOCUMENTS, CONFLICT OF
INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE TO	THE PUBLIC DURING REGULAR BUSINESS
HOURS AT THE ORGANIZATION'S OFFICE	
	'

Schedule O (Form 990 or 990-EZ) (2011)	Page 2
Name of the organization	Employer identification number
FRATERNAL ORDER OF EAGLES 4264 AERIE	54-1636182
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