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Return of Organization Exempt From Income Tax

Department of the Treasury
Internal Revenue ServiceUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung
benefit trust or private foundation)

2011

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

Open to Public
Inspection

A For the 2011 calendar year, or tax year beginning		June 1, 2011, and ending	May 31, 2012
B Check if applicable:		C Name of organization Fraternal Order of Eagles 2329	
<input type="checkbox"/> Address change		Doing Business As	
<input type="checkbox"/> Name change		Number and street (or P O box if mail is not delivered to street address)	
<input type="checkbox"/> Initial return		701 Carter Avenue	
<input type="checkbox"/> Terminated		Room/suite	
<input type="checkbox"/> Amended return		City or town, state or country, and ZIP + 4	
<input type="checkbox"/> Application pending		Ashland, Ky 41101	
F Name and address of principal officer		G Gross receipts \$ 417,147	
Roger Long			
I Tax-exempt status: <input type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) (10) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
J Website: ►		H(b) Are all affiliates included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "No," attach a list. (see instructions)	
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ►		H(c) Group exemption number ► 0102	
		L Year of formation	
		M State of legal domicile	

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: Lodge operating under Fraternal Programs		

Revenue	2 Check this box ► <input type="checkbox"/> 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)	3 14	
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4 903	
	5 Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5 14	
	6 Total number of volunteers (estimate if necessary)	6 20	
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	
	b Net unrelated business taxable income from Form 990-T, line 34	7b	
RECEIVED			
Expenses	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	24,103	20,272
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	348,824	256,078
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	372,297	276,350
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	7,860	4,157
	14 Benefits paid to or for members (Part IX, column (A), line 4)	2,931	1674
Net Assets or Fund Balances	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	167,890	143,402
	16a Professional fundraising fees (Part IX, column (A), line 11e)		
	b Total fundraising expenses (Part IX, column (D), line 25) ►		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	245,772	200,625
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	424,453	349,858
	19 Revenue less expenses. Subtract line 18 from line 12	-52,52	-73,509
		Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	850,975	713,572	
21 Total liabilities (Part X, line 26)	0	0	
22 Net assets or fund balances. Subtract line 21 from line 20	850,975	713,572	

Part II 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

Sign Here	<i>Roger Long</i>	Date
	Signature of officer	
	<i>Roger Long Roger D. Long worthy president</i>	8-20-12
	Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ►			Firm's EIN ►	
	Firm's address ►			Phone no.	

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 11282Y

Form 990 (2011)

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8

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response to any question in this Part III

1 Briefly describe the organization's mission:
Lodge operating under fraternal programs

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No
If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: _____) (Expenses \$ _____) including grants of \$ _____) (Revenue \$ _____)

4b (Code: _____) (Expenses \$ _____) including grants of \$ _____) (Revenue \$ _____)

4c (Code: _____) (Expenses \$ _____) including grants of \$ _____) (Revenue \$ _____)

4d Other program services (Describe in Schedule O.)
(Expenses \$ _____) including grants of \$ _____) (Revenue \$ _____)

4e Total program service expenses ►

Part IV Checklist of Required Schedules

- 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A
- 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?
- 3 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
- 4 **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
- 5 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, Part III
- 6 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 "Yes," complete Schedule D, Part I
- 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
- 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III
- 9 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
- 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
- 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
 - 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
 - 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
 - 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
 - e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X
 - 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
- 12 a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII
- 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
- 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 14 a Did the organization maintain an office, employees, or agents outside of the United States?
- 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
- 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
- 16 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
- 17 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)
- 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? If "Yes," complete Schedule G, Part III
- 20 a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H
- b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

	Yes	No
1	✓	
2	✓	
3	✓	
4	✓	
5	✓	
6	✓	
7	✓	
8	✓	
9	✓	
10	✓	
11a	✓	
11b	✓	
11c	✓	
11d	✓	
11e	✓	
11f	✓	
12a	✓	
12b	✓	
13	✓	
14a	✓	
14b	✓	
15	✓	
16	✓	
17	✓	
18		
19	✓	
20a	✓	
20b	✓	

Part IV Checklist of Required Schedules (continued)

21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

22 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? If "Yes," complete Schedule I, Parts I and III

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

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 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?

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 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

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 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

28 Was 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 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV

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 or indirect owner? If "Yes," complete Schedule L, Part IV

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

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

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

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

b 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

	Yes	No
21	✓	
22	✓	
23	✓	
24a	✓	
24b	✓	
24c	✓	
24d	✓	
25a		
25b		
26	✓	
27	✓	
28a	✓	
28b	✓	
28c	✓	
29	✓	
30	✓	
31	✓	
32	✓	
33	✓	
34	✓	
35a	✓	
35b		✓
36		
37		
38		

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	14
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	22
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable 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	14
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <i>Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)</i>	2b	✓
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	✓
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	✓
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	✓
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5b	✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5c	✓
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	6a	✓
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?	6b	✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	7a	✓
7	Organizations that may receive deductible contributions under section 170(c).	7b	✓
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7c	✓
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7d	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7e	✓
d	If "Yes," indicate the number of Forms 8282 filed during the year	7f	✓
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7g	✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7h	✓
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	8	✓
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	9a	✓
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?	9b	✓
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	256,078
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	20,272
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
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	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? <i>Note. See the instructions for additional information the organization must report on Schedule O.</i>		
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	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	✓
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

Part VI 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

Section A. Governing Body and Management

		1a	14	Yes	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.				
1b	Enter the number of voting members included in line 1a, above, who are independent		903		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?			✓	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?			✓	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			✓	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?			✓	
6	Did the organization have members or stockholders?			✓	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?			✓	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a	The governing body?			✓	
b	Each committee with authority to act on behalf of the governing body?			✓	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.				✓

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		✓
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		✓
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done		
13	Did the organization have a written whistleblower policy?		
14	Did the organization have a written document retention and destruction policy?		
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?		
a	The organization's CEO, Executive Director, or top management official		✓
b	Other officers or key employees of the organization		✓
	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?		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		✓
16b			

Section C. Disclosure

- 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.

Own website Another's website Upon request
- 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► Eugene Unrue, secretary 701 Carter Ave. Ashland, Ky.

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.

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)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Or director	Individual trustee	Institutional trustee	Officer	Key employee	Highest compensated			
(1) Bill Hale President	10				✓					1,200
(2) Roger Long Vice President	10				✓					900
(3) Eugene Unrue Secretary	30				✓					1,800
(4) Jerry Bocook Treasurer	20				✓					2,250
(5) Doug Stevens Trustee	10	✓								1200
(6) Keith Nichols Trustee	40	✓								1200
(7) Mark Howard Trustee	10	✓								1200
(8) Larry Frazier Trustee	10	✓								1200
(9) John Loudenback Trustee	10	✓								1200
(10) Ron Brown Inside Guard	2									780
(11) Mike Wurts Chaplin	20									780
(12) Jim Crites conductor	5									780
(13) John Hutchenson Outside Guard	5									780
(14) Pam Laney Auditor	30				✓					7,260

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Officer	Individual trustee	Institutional trustee	Key employee	Highest compensated person	Former			
(15)										
(16)										
(17)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										

1b Sub-total ►
 c Total from continuation sheets to Part VII, Section A ► 22,730.00
 d Total (add lines 1b and 1c) ► 22,730.00

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	3	✓
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	✓
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5	✓

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►

Part VIII Statement of Revenue

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns . . .	1a				
	b Membership dues . . .	1b 20,272				
	c Fundraising events . . .	1c				
	d Related organizations . . .	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f				
	g Noncash contributions included in lines 1a-1f: \$					
	h Total. Add lines 1a-1f . . . ►	20,272				
Program Service Revenue		Business Code				
	2a _____					
	b _____					
	c _____					
	d _____					
	e _____					
	f All other program service revenue .					
	g Total. Add lines 2a-2f . . . ►					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) . . . ►					
	4 Income from investment of tax-exempt bond proceeds ►					
	5 Royalties . . . ►					
	6a Gross rents .	(i) Real	(ii) Personal			
	b Less: rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss) . . . ►					
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
	b Less: cost or other basis and sales expenses .					
	c Gain or (loss) .					
	d Net gain or (loss) . . . ►					
	8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 . . . a					
	b Less: direct expenses . . . b					
	c Net income or (loss) from fundraising events . ►					
9a Gross income from gaming activities. See Part IV, line 19 . . . a 150,988						
b Less: direct expenses . . . b 16,913						
c Net income or (loss) from gaming activities . . ►	134,075					
10a Gross sales of inventory, less returns and allowances . . . a 245,887						
b Less: cost of goods sold . . . b 123,884						
c Net income or (loss) from sales of inventory . . ►	122,003					
Miscellaneous Revenue	Business Code					
11a _____						
b _____						
c _____						
d All other revenue . . .						
e Total. Add lines 11a-11d . . . ►	256,078					
12 Total revenue. See instructions. . . . ►						

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 Part IX

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21				
2 Grants and other assistance to individuals in the United States. See Part IV, line 22		4,157		
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members		1,674		
5 Compensation of current officers, directors, trustees, and key employees			22,730	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages			120,672	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion				
13 Office expenses		5,262		
14 Information technology		5,240		
15 Royalties				
16 Occupancy		29,670		
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings		3,806		
20 Interest				
21 Payments to affiliates		8,132		
22 Depreciation, depletion, and amortization				
23 Insurance		16,885		
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a misc.	7053			
b supplies	26,754			
c business expense	18,351			
d bands	42,100			
e All other expenses	37,372			
25 Total functional expenses. Add lines 1 through 24e	200,625	5,831	143,402	
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X **Balance Sheet**

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	27,893	1	28,572
	2 Savings and temporary cash investments	149,977	2	75,000
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5
	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
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a		
	b Less: accumulated depreciation	10b		610,000
	11 Investments—publicly traded securities		10c	610,000
	12 Investments—other securities. See Part IV, line 11		11	
	13 Investments—program-related. See Part IV, line 11		12	
	14 Intangible assets		13	
	15 Other assets. See Part IV, line 11		14	
	16 Total assets. Add lines 1 through 15 (must equal line 34)		15	
	17 Accounts payable and accrued expenses		16	
Liabilities	18 Grants payable		17	
	19 Deferred revenue		18	
	20 Tax-exempt bond liabilities		19	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		20	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		21	
	23 Secured mortgages and notes payable to unrelated third parties		22	
	24 Unsecured notes and loans payable to unrelated third parties		23	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		24	
	26 Total liabilities. Add lines 17 through 25		25	
	26 Total liabilities. Add lines 17 through 25		26	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets		27	
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	793,482	33	713,522
	34 Total liabilities and net assets/fund balances		34	

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response to any question in this Part XI

1 Total revenue (must equal Part VIII, column (A), line 12)

2 Total expenses (must equal Part IX, column (A), line 25)

3 Revenue less expenses. Subtract line 2 from line 1

4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))

5 Other changes in net assets or fund balances (explain in Schedule O)

6 Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))

1	256,078
2	200,625
3	55,453
4	793,482
5	
6	713,522

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part XII

1 Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

2b Were the organization's financial statements audited by an independent accountant?

c 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?
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

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:

Separate basis Consolidated basis Both 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?

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

	Yes	No
2a	✓	
2b	✓	
2c	✓	
3a	✓	
3b		

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No. 1545-0047

2011

**Open to Public
Inspection**

Name of the organization

Employer identification number

FRATERNAL ORDER OF EAGLES 2329

61-0366886

Part I **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
b Internet and email solicitations f Solicitation of government grants
c Phone solicitations g Special fundraising events
d In-person solicitations

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No

2b 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.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No		
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

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.

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

	(a) Event #1 (event type)	(b) Event #2 (event type)	(c) Other events (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1 Gross receipts			
	2 Less: Charitable contributions			
	3 Gross income (line 1 minus line 2)			
Direct Expenses	4 Cash prizes			
	5 Noncash prizes			
	6 Rent/facility costs			
	7 Food and beverages			
	8 Entertainment			
	9 Other direct expenses			
	10 Direct expense summary. Add lines 4 through 9 in column (d) ►			()
	11 Net income summary. Combine line 3, column (d), and line 10 ►			

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

	(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	155,988		155,988
Direct Expenses	2 Cash prizes			
	3 Noncash prizes			
	4 Rent/facility costs			
	5 Other direct expenses	16,913		16,913
	6 Volunteer labor	<input type="checkbox"/> Yes % <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes % <input type="checkbox"/> No	<input type="checkbox"/> Yes % <input type="checkbox"/> No
	7 Direct expense summary. Add lines 2 through 5 in column (d) ►			()
	8 Net gaming income summary. Combine line 1, column d, and line 7 ►			134,075

9 Enter the state(s) in which the organization operates gaming activities: _____

a Is the organization licensed to operate gaming activities in each of these states? Yes No
b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No

b If "Yes," explain: _____

11 Does the organization operate gaming activities with nonmembers? Yes No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No

13 Indicate the percentage of gaming activity operated in:

a The organization's facility	13a	100 %
b An outside facility	13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► PAMELA LANEY

Address ► 701 CARTER AVENUE ASHLAND, KY.

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No

b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____

c If "Yes," enter name and address of the third party:

Name ►

Address ►

16 Gaming manager information:

Name ► BILL HALE

Gaming manager compensation ► \$ 0

Description of services provided ► HEAD CHAIRPERSON

Director/officer

Employee

Independent contractor

17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ 40%

Part IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

IN THE FISCAL YEAR 2011 GROSS AMOUNT OF \$150,988 WAS MADE FROM THE SALES OF PULLTABS AT THE BAR OF THE FACILITY.

THE DIRECT EXPENSE OF \$16,913 WAS SPENT TO PURCHASE THOSE PULLTABS, WHICH GAVE US A NET INCOME \$134,075

KENTUCKY LAW REQUIRES THAT A MINIMUM OF 40% BE DISTRIBUTED EITHER TO OTHER NON-PROFIT ORGANIZATIONS OR TO THE ORGANIZATION'S OWN EXEMPT ACTIVITIES. NO ONE IS COMPENSATED FOR THE SALE OF THESE PULLTABS.

Supplemental Information to Form 990 or 990-EZ

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.

OMB No. 1545-0047

2011

**Open to Public
Inspection**

Name of the organization

FRATERNAL ORDER OF EAGLES 2329

Employer identification number

60-0366886

THE FRATERNAL ORDER OF EAGLES ALLOWS ANYONE THAT IS A MEMBER IN GOOD STANDING TO VIEW ANY AND ALL RECORDS

INCLUDING A COPY OF THE 990 UPON REQUEST.

2:50 PM

08/16/12

Accrual Basis

Fraternal Order of Eagles aerie 2329

Account QuickReport

June 2011 through May 2012

Type	Date	Num	Name	Memo	Split	Amount
7200 - Salaries& related expenses						
7210 - Officers & Directors Salaries						
Check	6/6/2011	27561	Jerry Bocook		1 - General Fu...	50.00
Check	6/20/2011	27623	Jerry Bocook		1 - General Fu...	50.00
Check	6/27/2011	27663	Bill Hale		1 - General Fu...	100.00
Check	6/27/2011	27664	Jerry Bocook		1 - General Fu...	100.00
Check	6/27/2011	27665	Doug Stevens		1 - General Fu...	100.00
Check	6/27/2011	27666	Keith Nichols 2		1 - General Fu...	100.00
Check	6/27/2011	27667	Mark Howard		1 - General Fu...	100.00
Check	6/27/2011	27668	Larry Frazier		1 - General Fu...	100.00
Check	6/27/2011	27669	John Loudenback		1 - General Fu...	100.00
Check	6/27/2011	27670	Roger Long		1 - General Fu...	75.00
Check	6/27/2011	27671	Jim Crites		1 - General Fu...	65.00
Check	6/27/2011	27673	Mike Wurts		1 - General Fu...	65.00
Check	6/27/2011	27674	Ron Brown		1 - General Fu...	65.00
Check	6/27/2011	27675	Eugene Unrue		1 - General Fu...	150.00
Check	6/27/2011	27676	Pam laney		1 - General Fu...	400.00
Check	6/27/2011	27682	John Hutchenson		1 - General Fu...	65.00
Check	7/5/2011	1715	Pam laney		2 - charitable ..	400.00
Check	7/5/2011	27710	Pam laney		1 - General Fu...	35.00
Check	7/11/2011	27741	Jerry Bocook		1 - General Fu...	50.00
Check	7/18/2011	27763	Jerry Bocook		1 - General Fu...	50.00
Check	7/25/2011	27792	Bill Hale		1 - General Fu...	100.00
Check	7/25/2011	27793	Jerry Bocook		1 - General Fu...	100.00
Check	7/25/2011	27794	Doug Stevens		1 - General Fu...	100.00
Check	7/25/2011	27795	Keith Nichols 2		1 - General Fu...	100.00
Check	7/25/2011	27796	Mark Howard		1 - General Fu...	100.00
Check	7/25/2011	27797	Larry Frazier		1 - General Fu...	100.00
Check	7/25/2011	27798	John Loudenback		1 - General Fu...	100.00
Check	7/25/2011	27799	Roger Long		1 - General Fu...	75.00
Check	7/25/2011	27800	Jim Crites		1 - General Fu...	65.00
Check	7/25/2011	27801	Mike Wurts		1 - General Fu...	65.00
Check	7/25/2011	27802	Ron Brown		1 - General Fu...	65.00
Check	7/25/2011	27803	Eugene Unrue		1 - General Fu...	150.00
Check	7/25/2011	27804	Pam laney		1 - General Fu...	400.00
Check	7/25/2011	27812	John Hutchenson		1 - General Fu...	65.00
Check	8/1/2011	27835	Jerry Bocook		1 - General Fu...	50.00
Check	8/2/2011	27844	Pam laney		1 - General Fu...	35.00
Check	8/15/2011	27892	Jerry Bocook		1 - General Fu...	50.00
Check	8/23/2011	27923	Pam laney		1 - General Fu...	50.00
Check	8/27/2011	27931	Bill Hale		1 - General Fu...	100.00
Check	8/27/2011	27932	Jerry Bocook		1 - General Fu...	100.00
Check	8/27/2011	27933	Doug Stevens		1 - General Fu...	100.00
Check	8/27/2011	27934	Keith Nichols 2		1 - General Fu...	100.00
Check	8/27/2011	27935	John Loudenback		1 - General Fu...	100.00
Check	8/27/2011	27936	Larry Frazier		1 - General Fu...	100.00
Check	8/27/2011	27937	Mark Howard		1 - General Fu...	100.00
Check	8/27/2011	27938	Roger Long		1 - General Fu...	75.00
Check	8/27/2011	27939	Jimmy Crites		1 - General Fu...	65.00
Check	8/27/2011	27940	John Hutchenson		1 - General Fu...	65.00
Check	8/27/2011	27941	Mike Wurts		1 - General Fu...	65.00
Check	8/27/2011	27942	Ron Brown		1 - General Fu...	65.00
Check	8/27/2011	27943	Eugene Unrue		1 - General Fu...	150.00
Check	8/27/2011	27944	Pam laney		1 - General Fu...	400.00
Check	9/5/2011	27973	Pam laney		1 - General Fu...	35.00
Check	9/12/2011	28006	Jerry Bocook		1 - General Fu...	50.00
Check	9/19/2011	28037	Jerry Bocook		1 - General Fu...	50.00
Check	9/22/2011	1726	Pam laney		2 - charitable ...	100.00
Check	9/26/2011	28066	Bill Hale		1 - General Fu...	100.00
Check	9/26/2011	28067	Jerry Bocook		1 - General Fu...	100.00
Check	9/26/2011	28068	Doug Stevens		1 - General Fu...	100.00
Check	9/26/2011	28069	Keith Nichols 2		1 - General Fu...	100.00
Check	9/26/2011	28070	Mark Howard		1 - General Fu...	100.00
Check	9/26/2011	28071	Larry Frazier		1 - General Fu...	100.00
Check	9/26/2011	28072	John Loudenback		1 - General Fu...	100.00
Check	9/26/2011	28073	Roger Long		1 - General Fu...	75.00
Check	9/26/2011	28074	Jim Crites		1 - General Fu...	65.00
Check	9/26/2011	28075	Mike Wurts		1 - General Fu...	65.00

2:50 PM

08/16/12

Accrual Basis

Fraternal Order of Eagles aerie 2329

Account QuickReport

June 2011 through May 2012

Type	Date	Num	Name	Memo	Split	Amount
Check	9/26/2011	28076	Ron Brown		1 · General Fu..	65.00
Check	9/26/2011	28077	Eugene Unrue		1 · General Fu...	150.00
Check	9/26/2011	28078	Pam Laney		1 · General Fu...	400.00
Check	9/26/2011	28085	John Hutchenson		1 · General Fu...	65.00
Check	10/3/2011	1729	Pam Laney		2 · charitable ...	400.00
Check	10/3/2011	28105	Jerry Bocook		1 · General Fu...	50.00
Check	10/3/2011	28112	Pam Laney		1 · General Fu...	85.00
Check	10/17/2011	28160	Jerry Bocook		1 · General Fu...	50.00
Check	10/24/2011	28188	Bill Hale		1 · General Fu...	100.00
Check	10/24/2011	28189	Jerry Bocook		1 · General Fu...	100.00
Check	10/24/2011	28190	Mark Howard		1 · General Fu...	100.00
Check	10/24/2011	28191	Doug Stevens		1 · General Fu...	100.00
Check	10/24/2011	28192	Keith Nichols 2		1 · General Fu...	100.00
Check	10/24/2011	28193	Larry Frazier		1 · General Fu...	100.00
Check	10/24/2011	28194	John Loudenback		1 · General Fu...	100.00
Check	10/24/2011	28195	Roger Long		1 · General Fu...	75.00
Check	10/24/2011	28196	Jim Crites		1 · General Fu...	65.00
Check	10/24/2011	28197	John Hutchenson		1 · General Fu...	65.00
Check	10/24/2011	28198	Mike Wurts		1 · General Fu..	65.00
Check	10/24/2011	28199	Ron Brown		1 · General Fu...	65.00
Check	10/24/2011	28200	Eugene Unrue		1 · General Fu...	150.00
Check	10/24/2011	28201	Pam Laney		1 · General Fu...	400.00
Check	11/1/2011	28237	Pam Laney		1 · General Fu...	35.00
Check	11/7/2011	28268	Jerry Bocook		1 · General Fu...	50.00
Check	11/21/2011	28315	Bill Hale		1 · General Fu...	100.00
Check	11/21/2011	28316	Jerry Bocook		1 · General Fu...	100.00
Check	11/21/2011	28317	Doug Stevens		1 · General Fu...	100.00
Check	11/21/2011	28318	Keith Nichols 2		1 · General Fu...	100.00
Check	11/21/2011	28319	Mark Howard		1 · General Fu...	100.00
Check	11/21/2011	28320	Larry Frazier		1 · General Fu...	100.00
Check	11/21/2011	28321	John Loudenback		1 · General Fu...	100.00
Check	11/21/2011	28322	Eugene Unrue		1 · General Fu...	150.00
Check	11/21/2011	28323	Roger Long		1 · General Fu...	75.00
Check	11/21/2011	28324	Jim Crites		1 · General Fu...	65.00
Check	11/21/2011	28325	John Hutchenson		1 · General Fu...	65.00
Check	11/21/2011	28326	Mike Wurts		1 · General Fu...	65.00
Check	11/21/2011	28327	Ron Brown		1 · General Fu...	65.00
Check	11/21/2011	28328	Pam Laney		1 · General Fu...	400.00
Check	11/21/2011	28329	Jerry Bocook		1 · General Fu...	50.00
Check	12/1/2011	28377	Pam Laney		1 · General Fu...	35.00
Check	12/5/2011	28398	Jerry Bocook		1 · General Fu...	50.00
Check	12/19/2011	28456	Jerry Bocook		1 · General Fu...	50.00
Check	12/26/2011	28480	Bill Hale		1 · General Fu...	100.00
Check	12/26/2011	28481	Jerry Bocook		1 · General Fu...	100.00
Check	12/26/2011	28482	Keith Nichols 2		1 · General Fu...	100.00
Check	12/26/2011	28483	Doug Stevens		1 · General Fu...	100.00
Check	12/26/2011	28484	Mark Howard		1 · General Fu...	100.00
Check	12/26/2011	28485	Larry Frazier		1 · General Fu...	100.00
Check	12/26/2011	28486	John Loudenback		1 · General Fu...	100.00
Check	12/26/2011	28487	Roger Long		1 · General Fu...	75.00
Check	12/26/2011	28488	Jim Crites		1 · General Fu...	65.00
Check	12/26/2011	28489	John Hutchenson		1 · General Fu...	65.00
Check	12/26/2011	28490	Mike Wurts		1 · General Fu...	65.00
Check	12/26/2011	28491	Ron Brown		1 · General Fu...	65.00
Check	12/26/2011	28492	Eugene Unrue		1 · General Fu...	150.00
Check	12/26/2011	28493	Pam Laney		1 · General Fu...	400.00
Check	1/2/2012	28523	Jerry Bocook		1 · General Fu...	50.00
Check	1/3/2012	28531	Pam Laney		1 · General Fu...	35.00
Check	1/6/2012	1749	Pam Laney		2 · charitable ...	400.00
Check	1/15/2012	28571	Jerry Bocook		1 · General Fu...	50.00
Check	1/22/2012	28611	Bill Hale		1 · General Fu...	100.00
Check	1/22/2012	28612	Jerry Bocook		1 · General Fu...	100.00
Check	1/22/2012	28613	Doug Stevens		1 · General Fu...	100.00
Check	1/22/2012	28614	Keith Nichols 2		1 · General Fu...	100.00
Check	1/22/2012	28615	Mark Howard		1 · General Fu...	100.00
Check	1/22/2012	28616	John Loudenback		1 · General Fu...	100.00
Check	1/22/2012	28617	Larry Frazier		1 · General Fu...	100.00
Check	1/22/2012	28618	Roger Long		1 · General Fu...	75.00

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Type	Date	Num	Name	Memo	Split	Amount
Check	1/22/2012	28619	Jim Crites		1 · General Fu...	65.00
Check	1/22/2012	28620	John Hutchenson		1 · General Fu...	65.00
Check	1/22/2012	28621	Mike Wurts		1 · General Fu...	65.00
Check	1/22/2012	28622	Ron Brown		1 · General Fu...	65.00
Check	1/22/2012	28623	Eugene Unrue		1 · General Fu...	150.00
Check	1/25/2012	28632	Pam Ianey		1 · General Fu...	400.00
Check	2/6/2012	28678	Jerry Bocook		1 · General Fu...	50.00
Check	2/6/2012	28680	Pam Ianey		1 · General Fu...	35.00
Check	2/19/2012	28732	Jerry Bocook		1 · General Fu...	50.00
Check	2/25/2012	28747	Doug Stevens		1 · General Fu...	100.00
Check	2/25/2012	28748	Keith Nichols 2		1 · General Fu...	100.00
Check	2/27/2012	28759	Bill Hale		1 · General Fu...	100.00
Check	2/27/2012	28760	Jerry Bocook		1 · General Fu...	100.00
Check	2/27/2012	28761	Mark Howard		1 · General Fu...	100.00
Check	2/27/2012	28762	Larry Frazier		1 · General Fu...	100.00
Check	2/27/2012	28763	John Loudenback		1 · General Fu...	100.00
Check	2/27/2012	28764	Roger Long		1 · General Fu...	75.00
Check	2/27/2012	28765	Jim Crites		1 · General Fu...	65.00
Check	2/27/2012	28766	John Hutchenson		1 · General Fu...	65.00
Check	2/27/2012	28767	Mike Wurts		1 · General Fu...	65.00
Check	2/27/2012	28768	Ron Brown		1 · General Fu...	65.00
Check	2/27/2012	28769	Eugene Unrue		1 · General Fu...	150.00
Check	2/27/2012	28770	Pam Ianey		1 · General Fu...	450.00
Check	3/1/2012	28786	Pam Ianey		1 · General Fu...	35.00
Check	3/4/2012	28802	Jerry Bocook		1 · General Fu...	50.00
Check	3/18/2012	28853	Jerry Bocook		1 · General Fu...	50.00
Check	3/25/2012	28884	Bill Hale		1 · General Fu...	100.00
Check	3/25/2012	28885	Jerry Bocook		1 · General Fu...	100.00
Check	3/25/2012	28886	Doug Stevens		1 · General Fu...	100.00
Check	3/25/2012	28887	Keith Nichols 2		1 · General Fu...	100.00
Check	3/25/2012	28888	Mark Howard		1 · General Fu...	100.00
Check	3/25/2012	28889	Larry Frazier		1 · General Fu...	100.00
Check	3/25/2012	28890	John Loudenback		1 · General Fu...	100.00
Check	3/25/2012	28891	Roger Long		1 · General Fu...	75.00
Check	3/25/2012	28892	Jim Crites		1 · General Fu...	65.00
Check	3/25/2012	28893	John Hutchenson		1 · General Fu...	65.00
Check	3/25/2012	28894	Mike Wurts		1 · General Fu...	65.00
Check	3/25/2012	28895	Ron Brown		1 · General Fu...	65.00
Check	3/25/2012	28896	Pam Ianey		1 · General Fu...	400.00
Check	3/25/2012	28897	Eugene Unrue		1 · General Fu...	150.00
Check	4/2/2012	28923	Jerry Bocook		1 · General Fu...	50.00
Check	4/2/2012	28930	Pam Ianey		1 · General Fu...	35.00
Check	4/5/2012	1762	Pam Ianey		2 · charitable ...	400.00
Check	4/15/2012	28988	Jerry Bocook		1 · General Fu...	50.00
Check	4/22/2012	29016	Bill Hale		1 · General Fu...	100.00
Check	4/22/2012	29017	Jerry Bocook		1 · General Fu...	100.00
Check	4/22/2012	29018	Doug Stevens		1 · General Fu...	100.00
Check	4/22/2012	29019	Keith Nichols 2		1 · General Fu...	100.00
Check	4/22/2012	29020	Larry Frazier		1 · General Fu...	100.00
Check	4/22/2012	29021	Mark Howard		1 · General Fu...	100.00
Check	4/22/2012	29022	John Loudenback		1 · General Fu...	100.00
Check	4/22/2012	29023	John Hutchenson		1 · General Fu...	65.00
Check	4/22/2012	29024	Roger Long		1 · General Fu...	75.00
Check	4/22/2012	29025	Jim Crites		1 · General Fu...	65.00
Check	4/22/2012	29026	Mike Wurts		1 · General Fu...	65.00
Check	4/22/2012	29027	Ron Brown		1 · General Fu...	65.00
Check	4/22/2012	29028	Eugene Unrue		1 · General Fu...	150.00
Check	4/22/2012	29029	Pam Ianey		1 · General Fu...	400.00
Check	5/6/2012	29085	Jerry Bocook		1 · General Fu...	50.00
Check	5/6/2012	29083	Pam Ianey		1 · General Fu...	35.00
Check	5/20/2012	29156	Jerry Bocook		1 · General Fu...	50.00
Check	5/27/2012	29175	Bill Hale		1 · General Fu...	100.00
Check	5/27/2012	29176	Jerry Bocook		1 · General Fu...	100.00
Check	5/27/2012	29177	Doug Stevens		1 · General Fu...	100.00
Check	5/27/2012	29178	Keith Nichols 2		1 · General Fu...	100.00
Check	5/27/2012	29179	Larry Frazier		1 · General Fu...	100.00
Check	5/27/2012	29180	John Loudenback		1 · General Fu...	100.00
Check	5/27/2012	29181	Mark Howard		1 · General Fu...	100.00

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Type	Date	Num	Name	Memo	Split	Amount
Check	5/27/2012	29182	Roger Long		1 · General Fu...	75.00
Check	5/27/2012	29183	Jim Crites		1 · General Fu...	65.00
Check	5/27/2012	29184	John Hutchinson		1 · General Fu...	65.00
Check	5/27/2012	29185	Mike Wurts		1 · General Fu...	65.00
Check	5/27/2012	29186	Ron Brown		1 · General Fu...	65.00
Check	5/27/2012	29187	Eugene Unrue		1 · General Fu...	150.00
Check	5/27/2012	29188	Pam laney		1 · General Fu...	400.00
Check	5/27/2012	29200	Bill Hale		1 · General Fu...	200.00
Check	5/30/2012	29211	Pam laney		1 · General Fu...	75.00
Total 7210 · Officers & Directors Salaries						<u>22,730.00</u>
Total 7200 · Salaries& related expenses						<u>22,730.00</u>
TOTAL						<u>22,730.00</u>

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Accrual Basis

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June 2011 through May 2012

Type	Date	Num	Name	Memo	Split	Amount
60300 - Awards and Grants						
60310 - Benefits Paid To or For Members						
Check	9/27/2011	1031	Tammy Collett	4 · benefit fund		300.00
Check	9/28/2011	28088	Field Flowers	1 · General Fu...		116.50
Check	11/1/2011	28244	Field Flowers	1 · General Fu...		63.55
Check	11/7/2011	28256	Steen Funeral Home	1 · General Fu...		300.00
Check	11/9/2011	28266	Steen Funeral Home	1 · General Fu...		100.00
Check	11/22/2011	28347	Field Flowers	1 · General Fu...		68.85
Check	12/17/2011	28441	Field Flowers	1 · General Fu...		50.30
Check	1/22/2012	28598	Carman Funeral Ho...	1 · General Fu...		100.00
Check	1/22/2012	28599	KYDA	1 · General Fu...		525.00
Check	4/2/2012	28935	Dan Lake	1 · General Fu...		50.00
Total 60310 - Benefits Paid To or For Members						1,674.20
Total 60300 - Awards and Grants						1,674.20
TOTAL						1,674.20

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Type	Date	Num	Name	Memo	Split	Amount
60300 - Awards and Grants						
60340 - Specific Assist to Individuals						
Check	6/9/2011	27571	Sam Boyd		1 · General Fu...	100.00
Check	6/13/2011	27584	Margaret Collins		1 · General Fu...	100.00
Check	6/20/2011	27605	hospice		1 · General Fu...	40.00
Check	6/29/2011	27683	Debra J Barlow		1 · General Fu...	311.00
Check	6/29/2011	27685	Knsta Christian		1 · General Fu...	100.00
Check	6/29/2011	27690	Elaine Staten		1 · General Fu...	40.00
Check	7/11/2011	27720	Toni Shope		1 · General Fu...	100.00
Check	7/12/2011	27744	VFW Memorial Fund		1 · General Fu...	100.00
Check	7/18/2011	27765	david Whitt		1 · General Fu...	100.00
Check	8/16/2011	27900	Ken Rowe		1 · General Fu...	50.00
Check	8/26/2011	27927	RCDA		1 · General Fu...	416.00
Check	8/29/2011	27969	Community Kitchen		1 · General Fu...	50.00
Check	9/6/2011	27989	greenup county bro...		1 · General Fu...	300.00
Check	10/26/2011	28214	Rita Doss		1 · General Fu...	50.00
Check	11/7/2011	28267	David Mullins		1 · General Fu...	50.00
Check	11/7/2011	28269	Debra J Barlow		1 · General Fu...	100.00
Check	11/9/2011	28270	Keith Nichols 2		1 · General Fu...	100.00
Check	11/21/2011	28337	Hope Veach		1 · General Fu...	100.00
Check	12/1/2011	28376	FOP Lodge 3		1 · General Fu...	100.00
Check	12/22/2011	28462	Needy Families Fund		1 · General Fu...	50.00
Check	1/16/2012	28588	Karen Place		1 · General Fu...	50.00
Check	1/25/2012	28633	Teddy Triplet		1 · General Fu...	100.00
Check	2/6/2012	28687	salvation army		1 · General Fu...	25.00
Check	2/23/2012	28739	hospice		1 · General Fu...	50.00
Check	2/23/2012	28743	Verity Middle School		1 · General Fu...	50.00
Check	2/23/2012	28744	Ashland School Pat...		1 · General Fu...	375.00
Check	3/7/2012	28812			1 · General Fu...	100.00
Check	3/15/2012	28840		gas/tornado	1 · General Fu...	200.00
Check	3/22/2012	28864	Ken Rowe		1 · General Fu...	50.00
Check	4/2/2012	28931			1 · General Fu...	50.00
Check	4/2/2012	28933	boyd county Baseball		1 · General Fu...	300.00
Check	5/4/2012	29070	Fairview Eagles Ba...		1 · General Fu...	50.00
Check	5/10/2012	29100	FOP Lodge 3		1 · General Fu...	50.00
Check	5/21/2012	29164	hospice		1 · General Fu...	50.00
Check	5/27/2012	29201	Max Baer Heart Fund		1 · General Fu...	50.00
Check	5/27/2012	29202	Diabetis Fund		1 · General Fu...	50.00
Check	5/27/2012	29203	Ehrman Cancer Fund		1 · General Fu...	50.00
Check	5/27/2012	29204	Dunlap Kidney Fund		1 · General Fu...	50.00
Check	5/27/2012	29205	Durante Childrens F...		1 · General Fu...	50.00
Check	5/27/2012	29206	alzheimer fund		1 · General Fu...	50.00
Total 60340 - Specific Assist to Individuals						4,157.00
Total 60300 - Awards and Grants						4,157.00
TOTAL						4,157.00

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Accrual Basis

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Account QuickReport
June 2011 through May 2012

Type	Date	Num	Name	Memo	Split	Amount
60300 · Awards and Grants						
60320 · Cash Awards and Grants						
Check	10/28/2011	28220	Eagles		1 · General Fu...	<u>75.00</u>
Total 60320 · Cash Awards and Grants						
Total 60300 · Awards and Grants						
TOTAL						