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Form ·

Department of the Treasury internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No. 1545-0047 2011 Open to Public

			10 10porting 100	quirontonto	#inspection .
<u>A</u>	For the 2011	calendar year, or tax year beginning $06/01/11$, and ending $05/31/11$	12		
В	Check if applicable	C Name of organization FRATERNAL ORDER OF EAGLES-	·	D Emplo	yer identification number
	Address change	AERIE 1693		ł	
	Address change			⊣ ",	0105130
	Name change	Doing Business As EAGLES LODGE	,		·0195132
	Initial return	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Teleph	one number
님	iiillai returri	PO BOX 457		406	5-363-1113
	Terminated	City or town, state or country, and ZIP + 4			
	Amended return	HAMILTON MT 59840		1	604 777
닏	Amended return	F Name and address of principal officer		G Gross rec	eipts\$ 694,777
	Application pending	· · ·	M/a) Is this	a group return for	affiliates? Yes X No
		JAMES G HUMPHREYS	11(4) 15 (1115 (a group return for	aiillates: I les III NO
~		107 W COOPER LANE	H(b) Are all	affiliates include	d? Yes No
2017		HAMILTON MT 59840	lf -	'No," attach a list	(see instructions)
₹.					,
	Tax-exempt status	501(c)(3) X 501(c) (8) ◄ (insert no) 4947(a)(1) or 527	_		
لیے	Website:	N/A	H(c) Group	exemption numb	er 🕨
<u>, K</u>	Form of organization	X Corporation Trust Association Other ▶ L	Year of formation	1907	M State of legal domicile M1
ن F	Part I S	ummary			
0		escribe the organization's mission or most significant activities:			
صو				<u> </u>	
္ကခ	PRO	IDING FUNDS TO VARIOUS CHARITABLE CAUSES THROUGHOU	T THE CO	MMUNITY	
			•		
	2 Check ti	nis box if the organization discontinued its operations or disposed of more than 2	E0/ of its not a	oooto.	
Activities Color Activities			25% OF Its fiet a	1 1	_
	1	of voting members of the governing body (Part VI, line 1a)		3	5
1 10	4 Number	of independent voting members of the governing body (Part VI, line 1b)		4	0
*	5 Total nu	mber of individuals employed in calendar year 2011 (Part V, line 2a)		5	10
ફ		mber of volunteers (estimate if necessary)		6	0
⋖	1				· · · · · · · · · · · · · · · · · · ·
		related business revenue from Part VIII, column (C), line 12		7a	192,672
	b Net unre	lated business taxable income from Form 990-T, line 34	1	7b	-11,690
]		Prior Y		Current Year
<u> </u>	8 Contribu	tions and grants (Part VIII, line 1h)	12	28,642	<u> </u>
2	9 Program	service revenue (Part VIII, line 2g)	14	15,570	148,032
Revenue		ent income (Part VIII, column (A), lines 3, 4, and 7d)		12,617	-8,093
æ				15,168	
		venue (Part VIII, 印度) 如此 (A) 如 (A) 如 (A) 和 (A)			48,020
		enue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3.	31,997	197,797
	13 Grants a	nd similar amounts paid (Part IX, column 👸), lines 1–3)		7,606	2,154
	14 Benefits	paid to or feet members (Part X26) 2mn (A) line 4)		400	800
10	4 5 0 1 - 1 - 1	other compensation, employee benefits (Bart IX, column (A), lines 5–10)	-	75,361	76,613
Še	16 Datation				
Expenses	Toarrolessi	onal fundraising fees (Partity columni(A), line 11e)		0	0
×	b Total fur	draising expenses (Part IX, column (D), line 25) ▶ 0	1,111	47	I style i territorial de la contraction
Ш	17 Other ex	penses (Part IX, column (A), lines 11a-11d, 11f-24e)] 14	10,719	141,738
	18 Total ex	penses. Add lines 13–17 (must equal Part IX, column (A), line 25)		24,086	221,305
		e less expenses. Subtract line 18 from line 12		7,911	-23,508
- B	10 Revenue	1035 CAPCINSES, Subblact line 10 from line 12	Beginning of C		End of Year
2012 Net Assets or Find Balances	20 Total ac	sets (Part X, line 16)		70,744	
Sset Sset	20 Total as				737,820
	21 Totallial	olities (Part X, line 26)		5,754	1,811
	22 Net asse	ts or fund balances. Subtract line 21 from line 20	7€	54,990	736,009
<u>ම P</u>	art II 📒 Si	gnature Block			-
		perjury, I declare that I have examined this return, including accompanying schedules and statem	onto and to the	hant of multi-	and balance
tn	ue, correct, and o	omplete Declaration of preparer (other than officer) is based on all information of which preparer	has any knowler	desi di my kni	owledge and belief, it is
5 —	1	Displace Decidation of property (other than onlock) to based on all information of which property	Tido dily kilowick		
		Jams & Hun phuss			0/9/12
FF Sig	gn 🖊 🤇	Signature of officer		Date	•
₩He	re 👠	JAMES G HUMPHREYS SECRE	TARY.		
Signal Si		ype or print name and title			
~	D-477		- 1= -		
<u>.</u>	. Pnnt/Typ	e preparer's name Preparer's signature	Date	Check	If PTIN
Op Pai	DOAGT:	AS J. DAVIS CPA DESIGNATION OCT	7 10/0	2/12 self-emp	ployed P00753969
Pre	parer Firm's na	me > OWINGS & DAVIS, CPA'S, PLLP		Firm's EIN	81-6022996
Use	Only	178 SOUTH THIRD		THITS CHY F	<u> </u>
	·				406 060 065-
	Firm's ac			Phone no	<u>406-363-2225</u>
		ss this return with the preparer shown above? (see instructions)			X Yes No
	Paperwork Re	duction Act Notice, see the separate instructions.			Form 990 (2011)
DAA					

Form	990 (2011) FR	ATERNAL C	RDER OF	EAGLES-	8	1-0195132			Page 2
Pa		_		Accomplishments					•
				esponse to any que	estion in this	Part III			X
1 D		the organization's		CHARITABLE	CATICEC	mup∧ii@u∧iim	THE COMM	TINTTOV	
-	MOVIDING	FUNDS 10	VARTOUS	CHARTIABLE	CAUSES	IMCOGNOUI	THE COM	OHILL	
								•	
				•					
	Did the organizat	tion undertake any	significant progr	am services during the	vear which we	ere not listed on the	_ 		
	prior Form 990 o	-	organicana progr		,			Yes	X No
		these new service	es on Schedule (D .					
3				nificant changes in how	it conducts, a	ny program			
	services?							Yes	X No
	If "Yes," describe	e these changes o	n Schedule O.	·	•				
4	Describe the orga	anization's prograi	m service accom	plishments for each of a	ts three larges	t program services, a	s measured by		
				tions and section 4947			e amount of		
	grants and alloca	ations to others, th	e total expenses,	and revenue, if any, fo	r each prograr	n service reported.			
	- <u></u>								
	(Code.) (Expenses \$		699 including gran		•	(Revenue \$)
P	ROVIDING	FUNDS TO	VARIOUS	CHARITABLE	CAUSES	THROUGHOUT	THE COMM	UNITY	
							•		
				•					
	(0-1						<u> </u>		
4b	(Code ⁻) (Expenses \$		including gran	ts of \$)	(Revenue \$)
							•		
								•	
40	(Code.) (Expenses \$		including gran	te of \$		(Revenue \$		
-70	(Oode.) (Expenses ψ		moduling gran	ισοιφ	,	(Iteveride ψ		,
						•			
	Other program se	ervices. (Describe	in Schedule ()						
	(Expenses \$	11003. (DG301DB		grants of \$) (Revenue \$,	
		ervice expenses		211,699		1 (Liceonae w			
	. July program 5	C. TIOC EXPENSES	<u></u>	<u></u>					

Form 990 (2011) FRATERNAL ORDER OF EAGLES-Part IV **Checklist of Required Schedules**

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	4		x
2	complete Schedule A Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
Ū	candidates for public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	Ť		
•	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
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	5		x
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	6		X
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		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	88		X
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	9		X
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_		X
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		"	-
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"		l	
	complete Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	· }	- 1	
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u>x</u>
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more		- 1	
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
đ	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		<u> </u>
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			7.5
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		<u> </u>
Za	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		- 1	v
L	Schedule D, Parts XI, XII, and XIII Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	12a		<u> </u>
b	,	406		v
13	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b 13		$\frac{x}{x}$
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		$\frac{\mathbf{x}}{\mathbf{x}}$
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	14a		- 43-
_	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		x
5	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	1	x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance		7	
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		x
7	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)	17		x
8	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	_18_		x
9	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	_19_	х	
:0a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
			000	

_ <u>P</u> a	art 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 Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			3.5
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
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	<u> </u>	X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	ľ		
	\$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
þ	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	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	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a pnor	1]]	
	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			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
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		1	
	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,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		x
С	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	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		x
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
-	conservation contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	1		
•	Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	"		
-	complete Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	<u> </u>		
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,	_33_		
•	IV, and V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		x
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	- 33a		
~	meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		x
36		350	\vdash \dashv	
50	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	20		
27	related organization? If "Yes," complete Schedule R, Part V, line 2	36	$\vdash \vdash \mid$	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	1		
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			v
20	Part VI	37	\vdash	<u>x</u>
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			
	ra: Note, An Form and mers are required to complete achedule o	i 38 i		

Form 990 (2011) FRATERNAL ORDER OF EAGLES

<u>, P</u> 2	Check if Schedule O contains a response to any question in this Part V					\Box
	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	1			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and					M
_	reportable gaming (gambling) winnings to prize winners?			1c	-	
2a		1 1				
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	10			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns			2b	X	3
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	,		3a	x	1
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	authori	ity			
	over, a financial account in a foreign country (such as a bank account, securities account, or other fin				•]
	account)?			4a	1	X
b	If "Yes," enter the name of the foreign country. ▶			1 T B		
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial	Accou	nts.]]
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	tion?		5b		X
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 th	e				
	organization solicit any contributions that were not tax deductible?			6a	_	X_
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ns or				
	gifts were not tax deductible?			_6b		<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	;; :	- 11
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for g	goods				- "
	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		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	S				1
	required to file Form 8282?	. ,	•	7c		<u> </u>
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	<u> </u>			,
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	ontract	?	7e		<u> </u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	act?		7f		L
g	If the organization received a contribution of qualified intellectual property, did the organization file For	m 889	99 as required?	<u>7g</u>		<u> </u>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	tion file	e a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			1 .	-	
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring				. " <u>ت</u>	
	organization, have excess business holdings at any time during the year?			8	25	
9	Sponsoring organizations maintaining donor advised funds.			- T	17	2 - 2
а	Did the organization make any taxable distributions under section 4966?			<u>9a</u>		├
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter	1				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				1.5
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				1 5
11	Section 501(c)(12) organizations. Enter:	ایما			- 4	:.
а	Gross income from members or shareholders	11a		# 2-13 F ₄ 2.		SE
b	Gross income from other sources (Do not net amounts due or paid to other sources	١ ا	11			
	against amounts due or received from them.)	11b				EE
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		? 	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	L			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			#1 <u>.24</u>	特權"。	
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
L.	Note. See the instructions for additional information the organization must report on Schedule O				5	
b	Enter the amount of reserves the organization is required to maintain by the states in which	المدا		dit.		
_	the organization is licensed to issue qualified health plans	13b			过慧	
C 142	Enter the amount of reserves on hand	13c			. 438	X
14a	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule			14a 14b		┲
IJ	ni res, nas it nicu a notiti rzo to repot these payments: ii No, provide an explanation in Schedult	, U		i 140		1

810195132 10/02/2012 Form 990 (2011) FRATERNAL ORDER OF EAGLES-81-0195132 <u> Page</u> **6** 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 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. 0 Enter the number of voting members included in line 1a, above, who are independent 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? 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 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 6 Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint X one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, X stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? X Each committee with authority to act on behalf of the governing body? 8b 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? 10a 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? 10b X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done X 12c 13 Did the organization have a written whistleblower policy? 13 X 14 Did the organization have a written document retention and destruction policy? 14 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? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b

organization's exempt status with respect to such arrangements?

Section C. Disclosure

17	List the states	s with which a	conv of this Form	990 is required to be	filed NONE

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

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

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 X Upon request

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 > JAMES G HUMPHREYS 125 N 2ND ST

organization > JAMES G HUMPHREIS

with a taxable entity during the year?

MT 59840

406-363-1113

16a

X

Form 990 (2011) FRATERNAL ORDER OF EAGLES-· 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

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 orga	anization nor an	y rela	ated o	orga	<u>niza</u>	<u>tions</u>	con	pensated any current offic	er, director, or trustee.	
(A) Name and Title	(B) Average hours per week (describe hours for	bo	x, unle icer ar	Pos check ess pe nd a d	rson ı ırecto	than o s both r/truste	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations in Schedule O)	Individual trustee or director	institutional trustee	Officer	Key employee	Highest compensated employee	ormer	(W-2/1099-MISC)		organization and related organizations
(1)KIRK J BLACK										
TRUSTEE	4.00	X						0	0	0
(2) JASON HAMILTON										-
PRESIDENT	5.00	X	L	X				0	0	0
(3) DOUGLAS R JOHNS								_ِ ا		
TRUSTEE	3.00	X						0	0	0
(4) WILLIAM MILLER					,				~	
VICE PRESIDENT	5.00	X	_	X	_	\vdash		0	0	0
(5) DEAN WALROD	4 00									
TRUSTEE	4.00	X		_		 		0	0	0
(6) GREG CHARLTON	2 00			.				_		•
TREASURER (7) JAMES G HUMPHRES	2.00	\vdash	\vdash	X		-		0	0	0
SECRETARY	16.00			x]]		6,367	o	o
(8)	10.00		-		-	-		0,307		<u> </u>
(6)	1	\								
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

1	Pa	a	e	8

Name and total Name are total Name	Pa	rt VII Section A. Officers	, Directors, Tru	stee	s, K	ey E	mpl	oyee	s, a	and Highest Compensated	Employees (continued)				
(15) (16) (17) (18) (19) (20) (21) (22) (23) (24) (25) 1b Sub-total ○ Total from continuation sheets to Part VII, Section A ○ Total from part Part Vii, Section A ○ Total from part Part Viii, Section A			Average hours per week (describe	bo of	x, unli icer a	Pos check ess pe nd a c	more erson firecto	is both or/trust	ee)	Reportable compensation from the	Reportable compensation from related organizations	am comp	timated ount of other pensation		
(16) (17) (18) (19) (20) (21) (22) (23) (24) (25) (26) (27) (27) (28) (29) (29) (29) (29) (29) (29) (29) (29			organizations in Schedule	ndividual trustee or director	nstitutional trustee	Officer	(ey employee	lighest compensated imployee	ormer	(W-2/1099-MISC)		and	related	i	
(17) (18) (20) (21) (22) (23) (24) (25) (26) (27) (27) (28) (29) (29) (29) (29) (29) (20) (20) (20) (20) (20) (21) (22) (23) (24) (25) (26) (27) (27) (27) (28) (29) (29) (29) (29) (20) (20) (20) (20) (20) (20) (20) (21) (22) (23) (24) (25) (26) (27) (27) (27) (28) (29) (29) (29) (29) (20) (20) (20) (20) (20) (20) (21) (22) (22) (23) (24) (25) (26) (27) (27) (27) (28) (28) (29) (29) (29) (29) (20) (20) (20) (20) (20) (20) (20) (20	(15)														
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received more than \$100,000 of compensation from the organization ▶ 0		Name and	(A) business address							Descrip	(B) tion of services		Compe	ensation	_
received more than \$100,000 of compensation from the organization ▶ 0						_									_
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received more than \$100,000 of compensation from the organization ▶ 0		Total number of in		الم	, bes		lues!!		41-	on leated allowers at				, _	
	DAA		•	_						se iisted above) who	0		F	200	

Form 990 (2011) FRATERNAL ORDER OF EAGLES-

· P	art \	/III State	ment of Reve	nue						
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Grants	1a	Federated car	mpaigns	1a						
Sign	b	Membership o	dues	1b		6,709				
λ. A	c	Fundraising e	vents	1ç		1,303				
Gifts,	d	Related organ	nizations	1d						
S,	е			1e						
<u> </u>	1	All other contributio	, ,		-					
a g			s not included above	1f		1,826				
ĘĊ	g	Noncash contribute	ons included in lines 1a-		\$			laterik alber		
Contributions,	h				Ψ	•	9,838	ili y afte		
ē						Busn. Code				Carrier a a are.
ē	2a	CLUB BA	R AND LOUNGE			722410	, - 23-2-2". 2" 2±, 2±, 2±, 2±, 2±, 2±, 2±, 2±, 2±, 2±,		148,032	fielis da U. A.
Ş	b		2001102			7.2.3.2.	140,032		140,032	
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ē	٦									
S	١	•						ļ		
g	•	All other press						 		
Program Service Revenue	L		ram service revei	iue		<u> </u>	140.022			
_	3				-d- !-4	<u> </u>	148,032			
	"		come (including o	iiviaer	ias, intere	est,	0.650			
		and other simi					8,652	8,652		
	4		nvestment of tax-	-exem	pt bona p	roceeds >				<u> </u>
	5	Royalties				<u> </u>				
			(i) Real		(II) F	Personal				
	6a	Gross rents				3,380	1.			
	p	Less rental exps					,			
	C	Rental inc or (loss)		I		3,380				i a ti.
	d 7a	Net rental inco			 		3,380	3,380		
	٠. ا	sales of assets	(i) Securities		(11)	Other				
		other than inventory	275,	344						
	ь	Less cost or other								
		basis & sales exps	292,					, , , , , , , , , , , , , , , , , , ,	1	
	С	Gain or (loss)		745				- 1 1 1 1 1 1	All The Tanana and the same	
	d	Net gain or (lo	•				-16,745	-16,745		
iue	8a		om fundraising even	ts						
eni		(not including \$		- 1						
Şe,			reported on line 1c)	1				#		
er		See Part IV, line	18	aļ						
Other Reven	ь	Less: direct ex	•	b[_				te nin i di Latini della Linggio di Statini di Si
	C		(loss) from fundr		events	<u> </u>				<u> </u>
	9a		om gaming activities	.			ilo que en			
		See Part IV, line	19	a		249,531				
	þ	Less: direct ex	penses	ь[204,891				
			(loss) from gamı	ng ac <u>t</u>	uvities		44,640		44,640	· ·
	10a	Gross sales of	inventory, less	ŀ						
		returns and all	owances	a						
	b	Less: cost of g	oods sold	ь[
ļ	_с	Net income or	(loss) from sales	of inv	entory	.				
		Misc	ellaneous Revenue			Busn. Code				
	11a									
	b							-		
ļ	С									
ĺ	ď	All other reven	ue .							
	е	Total. Add line	s 11a-11d		•	•				
	12		. See instructions	S.		•	197,797	-4,713	192,672	0

Form 990 (2011)

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)

requ	ired to complete columns (B), (C), and (D) Check if Schedule O contains a response	e to any guestion in this P	art IX		
Do	o not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21		- capenses	general expenses	expenses
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22	2,154	2,154	- ,	
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members	800	800	=	,
5	Compensation of current officers, directors,				
	trustees, and key employees	3,820	3,820		
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	63,832	61,285	2,547	
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)	·			
9	Other employee benefits	0.051			
10	Payroll taxes	8,961	8,632	329	
11	Fees for services (non-employees):				
a	Management				
b	Legal	705	705		
c C	Accounting	795	795		
d	Lobbying Professional fundraising services See Part IV, line 17				
e f	Investment management fees				
g	Other	·			
12	Advertising and promotion				
13	Office expenses	735	735		
14	Information technology	, , , ,			
15	Royalties			-	
16	Occupancy	22,713	21,693	1,020	
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	538	538		
20	Interest	693	693		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	6,310	1,114	5,196	
23	Insurance				
24	Other expenses. Itemize expenses not covered			·	
	above (List miscellaneous expenses in line 24e If		- "		
	line 24e amount exceeds 10% of line 25, column	, ,	-	9 ° ° 9	. в
	(A) amount, list line 24e expenses on Schedule O.)	: h.			1/15 1/2
а	COGS	67,202	67,202		
b	INSURANCE	14,658	14,658		
C	PROMOTION-OTHER	7,205	7,205		
đ	OTHER	4,345	4,345		
	All other expenses	16,544	16,030	514	
25	Total functional expenses. Add lines 1 through 24e	221,305	211,699	9,606	0
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 ▶ ☐ if following SOP 98-2 (ASC 958-720)				
DAA	7.00 000 ,20				Form 990 (2011)

<u> P</u>	art :	K Balance Sheet					
	,				(A) Beginning of year		(B) End of year
	1	Cash—non-interest bearing			55,010		47,208
	2	Savings and temporary cash investments			86,662	2	88,696
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	
	5	Receivables from current and former officers, directors, trus	stees, key				
	l	employees, and highest compensated employees. Complete	te Part II of				
		Schedule L				5	
	6	Receivables from other disqualified persons (as defined un				11 6	
	j	4958(f)(1)), persons described in section 4958(c)(3)(B), and	d contributing				
		employers and sponsoring organizations of section 501(c)(9) voluntary			1.1.1	
şt		employees' beneficiary organizations (see instructions)				6	
Assets	7	Notes and loans receivable, net				7	
⋖	8	Inventories for sale or use			5,249	8	4,226
	9	Prepaid expenses and deferred charges				9	
	10a	Land, buildings, and equipment: cost or				- " : : : : : : : : : : : : : : : : : :	
	i		0a	<u>479,887</u>		- = = =	
	þ	· · · · · · · · · · · · · · · · · · ·	0b	149,477			
	11	Investments—publicly traded secunties			285,895	11	267,280
	12	Investments—other securities. See Part IV, line 11				12	
	13	Investments—program-related. See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)			770,744	16	737,820
	17	Accounts payable and accrued expenses				17	
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability Complete Part IV of So				21	.,
Liabilities	22	Payables to current and former officers, directors, trustees,	-			-	
Þ		employees, highest compensated employees, and disqualif	ied persons.			ā	
Lia	-	Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third pa			4 265	_23	4 44
	24	Unsecured notes and loans payable to unrelated third partie			4,265	24	1,365
	25	Other liabilities (including federal income tax, payables to re					
		parties, and other liabilities not included on lines 17-24). Co of Schedule D	mpiete Part X		1 400		446
	26	Total liabilities. Add lines 17 through 25			1,489 5,754		446
_	20		nd complete		3,73 4	26	1,811
es.		lines 27 through 29, and lines 33 and 34.	ina complete				
Ë	27	Unrestricted net assets				27	
3ala	28	Temporarily restricted net assets				28	
ğ	29	Permanently restricted net assets				29	
큔		Organizations that do not follow SFAS 117, check here	▶ X and			25	
5		complete lines 30 through 34.	ana				
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds			eules, ili ils siste	30	
SS	31	Paid-in or capital surplus, or land, building, or equipment fur	nd			31	
et /	32	Retained earnings, endowment, accumulated income, or other			764,990		736,009
z	33	Total net assets or fund balances			764,990		736,009
_	34	Total liabilities and net assets/fund balances			770,744		737,820

Form **990** (2011)

om 9	990 (2011) FRATERNAL ORDER OF EAGLES- 81-0195132			Pa	ge 12
Part	Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				\Box
			.		
1	Total revenue (must equal Part VIII, column (A), line 12)	1			<u> 797</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2			<u> 305</u>
3 F	Revenue less expenses. Subtract line 2 from line 1	3			<u>508</u>
4 1	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			990
5 (Other changes in net assets or fund balances (explain in Schedule O)	5		<u>-5, </u>	<u>473</u>
6 1	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,				
	column (B))	6	<u></u>	36,	<u>009</u>
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				
				Yes	No
1 /	Accounting method used to prepare the Form 990: U Cash X Accrual Other		-		î
I	f the organization changed its method of accounting from a prior year or checked "Other," explain in			Ē	İ
5	Schedule O.		_		
2a \	Vere the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
b \	Vere the organization's financial statements audited by an independent accountant?		_2b		X
c I	f "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		_2c		Ĺ
t	f the organization changed either its oversight process or selection process during the tax year, explain in			-	- ,
5	Schedule O.		- = -	*	- '
d I	f "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were		-	- # g	7 .
j	ssued on a separate basis, consolidated basis, or both:		-	nu 1	'
	Separate basis Consolidated basis Both consolidated and separate basis				1 1
3a /	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
ť	he Single Audit Act and OMB Circular A-133?		3a		L
b I	f "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
r	equired audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Fon	₁₁ 990	(2011)

SCHEDULE D (Form 990)

Internal Revenue Service

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 Open to Public Inspection

Employer identification number Name of the organization FRATERNAL ORDER OF EAGLES-**AERIE 1693** 81-0195132 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements 2a 2b Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax vear Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes No violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) Yes No (i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

	RNAL ORDER OF			81-0195132	Page 2
	aining Collections o				sets (continued)
3 Using the organization's acquisition, collection items (check all that apply)	accession, and other record:	ds, check any of the f	following that are	e a significant use of its	
a Public exhibition	d 🗍	Loan or exchange p	rograms		
b Scholarly research	е 🗌	Other			
c Preservation for future generation	ns				
4 Provide a description of the organization XIV.	tion's collections and expla	in how they further th	e organızation's	exempt purpose in Part	
5 During the year, did the organization	solicit or receive donations	of art, historical treas	sures, or other s	ımilar	
assets to be sold to raise funds rathe					Yes No
Part IV Escrow and Custodi	ial Arrangements. Co	omplete if the org	anization ans	wered "Yes" to Forr	n 990, Part IV,
	amount on Form 990,				
1a Is the organization an agent, trustee,	custodian or other interme	diary for contributions	or other assets	not	
included on Form 990, Part X?					Yes No
b If "Yes," explain the arrangement in F	Part XIV and complete the f	following table:			
-					Amount
c Beginning balance				1c	
d Additions during the year				1d	
e Distributions during the year	•			1 <u>e</u>	
f Ending balance	•			1f	
2a Did the organization include an amou	unt on Form 990, Part X, lin	ne 21?		<u></u>	Yes No
b If "Yes," explain the arrangement in F					ب ب
	Complete if the organ	ization answered	"Yes" to For	m 990, Part IV, line	10.
	(a) Current year	(b) Prior year	(c) Two year		
1a Beginning of year balance					
b Contributions		†			
c Net investment earnings, gains, and		 			
losses			{		
d Grants or scholarships					
e Other expenditures for facilities and		†			
programs					
f Administrative expenses					
			 		
g End of year balance2 Provide the estimated percentage of	the current year and halan	oo (lino 1a, column (a)) hold as:		
Board designated or quasi-endowme		ce (inte 19, column (a	i)) neid as.		
b Permanent endowment ▶				~	
	%				
c Temporarily restricted endowment ►	%				
The percentages in lines 2a, 2b, and	· · · · · · · · · · · · · · · · · · ·		-d -d	for the	
3a Are there endowment funds not in the	e possession of the organiz	tation that are neid ar	na administered	for the	[v] v-
organization by:					Yes No
(i) unrelated organizations					3a(i)
(ii) related organizations					3a(ii)
b If "Yes" to 3a(ii), are the related organ	•				3b
4 Describe in Part XIV the intended use					
	d Equipment. See Fo				T
Description of property	(a) Cost or other	, , ,	or other basis	(c) Accumulated	(d) Book value
	(investment		other)	depreciation	
1a Land			200,000	22 455	200,000
b Buildings			190,322	66,129	124,193
c Leasehold improvements					
d Equipment			89,565	83,348	6,217
e Other					
otal. Add lines 1a through 1e (Column (d) must equal Form 990, Pa	irt X, column (B), line	10(c).)		330,410
					

schedule D (Form 990) 2011 FRATERINAL ORDER OF EA	GTF2 -	OI-UIJJIJZ Page	<u>ა</u>
Part VII Investments—Other Securities. See Form 990			
(a) Description of security or category	(b) Book value	(c) Method of valuation	
(including name of security)		Cost or end-of-year market value	
1) Financial derivatives			
2) Closely-held equity interests			
3) Other			
(A)			
(B)	·		_
(C)			
(D) .			_
(E)			_
(- 7 (F)			_
(G)			_
(H)			_
(1)			_
Fotal. (Column (b) must equal Form 990, Part X, col. (B) line 12.)			-
Part VIII Investments—Program Related. See Form 99	0 Part X line 13		-
(a) Description of investment type	(b) Book value	(c) Method of valuation	-
(a) Description of investment type	(b) book value	Cost or end-of-year market value	
(4)	 	 	_
(1)	 		_
(2)	 		_
(3)			_
(4)			_
(5)			_
(6)	 		_
(7)			_
(8)	 		_
(9)		 	_
10)			÷
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)	<u>. </u>		<u>_</u>
Part IX Other Assets. See Form 990, Part X, line 15.	··		_
(a) Description		(b) Book value	_
(1)			_
(2)			_
(3)			_
(4)			
(5)	·····		
(6)			_
(7)			_
(8)	 		
(9)			_
10)			_
Fotal. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	<u></u>	<u>> </u>	_
Part X : Other Liabilities. See Form 990, Part X, line 25	<u>, </u>	-	_
. (a) Description of liability	(b) Book value		Ta
(1) Federal income taxes			`F
(2) PAYROLL TAX LIABILITY	446		-
(3)			, ž
(4)			
(5)			<i>:</i> .
(6)			
(7)			Ĺ
(8)			-
(9)			
10)	†		-
11)			
Fotal. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	446		:= <u>:</u>
2. FIN 48 (ASC 740) Footpate in Part VIV provide the text of the footpate		<u> </u>	-

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

<u>Sche</u>	dule D (Form 990) 2011 FRATERNAL ORDER OF EAGLES-	81-019513		Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to	o Audited Financial Statem	nents	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1	
2	Total expenses (Form 990, Part IX, column (A), line 25)		2	
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3	
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	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and	9	10	
Pa	rt XII: Reconciliation of Revenue per Audited Financial Statem	ents With Revenue per Re	turn	
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	1	
C	Recoveries of prior year grants	2c	-	
ď	Other (Describe in Part XIV.)	_2d	!	
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
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	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	
Pa	rt XIII Reconciliation of Expenses per Audited Financial Stater	nents With Expenses per F	Retur	<u>n</u>
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			
b	Pnor year adjustments	2b	L [
C	Other losses	2c		
d	Other (Describe in Part XIV.)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
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	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	
Pa	rt XIV Supplemental Information			

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Schedule D (Form 990) 2011 FRATERNAL ORDER OF EAGLES-Part XIV Supplemental Information (continued)

81-0195132

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Total

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.

Attach to Form 990 or Form 990-EZ.

See separate Instructions.

OMB No 1545-0047

2011

Open To Public

Internal Revenue Service FRATERNAL ORDER OF EAGLES-Employer identification number Name of the organization 81-0195132 **AERIE 1693** Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Solicitation of non-government grants Mail solicitations Solicitation of government grants Internet and email solicitations Special fundraising events Phone solicitations d In-person solicitations 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? 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. (iii) Did fund-(v) Amount paid to (vi) Amount paid to raiser have (i) Name and address of individual (iv) Gross receipts (or retained by) (or retained by) custody or (ii) Activity or entity (fundraiser) from activity fundraiser listed in organization control of contributions' col (i) Yes No 2

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.

	5	Noncash prizes		<u>l</u>							
ç		Dent/femility conta				-					
euse	•	Rent/facility costs						- 			
Expe	7	Food and beverages								<u>-</u>	
Direct Expenses	8	Entertainment									
		Other direct expenses								_	
	ן "	Other direct expenses	·			·					
		Direct expense summary	•	•	•				>	,	
_		Net income summary. Co				\\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	000 0	(1) (1)	<u> </u>		
P	art		plete if the organ		vered ⁻	Yes" to Form	990, Pa	art IV, line	19, or reporte	ed more	
	<u> </u>	uian \$15,000 C	on Form 990-EZ,	ine oa.		(h) D				40744	-
Revenue			(a) Bingo			(b) Pull tabs/instant igo/progressive bingo		(c) Oth	er gaming	(d) Total gaming (add col (a) through col (c))	
eve											
ď	1	Gross revenue							249,531	249,5	31
es	2	Cash prizes	ļ -						172,181	172,1	<u>.81</u>
sua	_										
Exp	3	Noncash prizes									
Direct Expenses	4	Rent/facility costs							19,187	19,1	87
٥	_	Neriolacinty Costs									
	5	Other direct expenses							13,523	13,5	23
			Yes	%		res .	%	Yes	%		
	6	Volunteer labor	X No		X	No		X No		, 1	, 1
	7	Direct expense summary	Add lines 2 through	5 in column (d	1)					204,8	91
	•	Direct expense summary	Add lines 2 tillough	o in column (d	''					20470	
	8	Net gaming income summ	nary Combine line 1	, column d, and	d line 7				<u>▶</u>	44,6	40
		er the state(s) in which the	•			MT				9a 🗓 Yes	٦
a Is the organization licensed to operate gaming activities in each of these states? b If "No," explain:								9a 🗶 Yes 📗	No		
D	"	чо, ехріані.									
										, , , , , , , , , , , , , , , , , , ,	_
	Oa Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?									10a 🗌 Yes 🗓	No
b	It "\	Yes," explain:									
					•						

Sche	eaule G (Form 990 or 990-EZ) 2011	FRATERNAL	ORDER OF	EAGLES-	<u>81-0195</u>	132	Page 3
11	Does the organization operate gaming	activities with nonme	embers?			X	Yes No
12	Is the organization a grantor, beneficia	ary or trustee of a trus	t or a member of a	a partnership or other entity			
	formed to administer chantable gamın	g?				. 🔲	Yes 🔀 No
13	Indicate the percentage of gaming act	ivity operated in:					
а	The organization's facility				Ŀ	13a 10	0.00%
b	An outside facility	·				l3b	%
14	Enter the name and address of the percords:	rson who prepares th	e organization's g	aming/special events books and	d		
	Name ▶ JAMES G HUMPHE	ŒYS					
	125 N 2ND ST						
	Address > HAMILTON				MT 59840		
	•		•				
15a	Does the organization have a contract	with a third party fron	m whom the organ	zation receives gaming			
	revenue?		•				Yes 🗓 No
b	If "Yes," enter the amount of gaming r	evenue received by th	ne organization	\$	and the		
	amount of gaming revenue retained by						
С	If "Yes," enter name and address of the		•	•			
_							
	Name ▶						
	Address ▶						
16	Gaming manager information:						
-							
	Name ▶ JAMES G HUMPHREY	S					
	Gaming manager compensation ▶ \$						
	,						
	Description of services provided ▶	SECRETARY					
	2000puo 0. 00.11000 p.011200 p						
	X Director/officer	ıployee	Independent cor	ntractor			
			,aapaaa				
17	Mandatory distributions:						
	Is the organization required under stat	e law to make charita	hle distributions fr	om the gaming proceeds to			
•	retain the state gaming license?	cian to mane orianta	1010 410410410110 11	om the gaming proceeds to			Yes 🕱 No
h	Enter the amount of distributions requ	ired under state law to	n he distributed to	other exempt organizations or		ل_;	.03 [] 110
U	spent in the organization's own exemp			other exempt organizations of			
Par				ide the explanations requ	ired by Part L line	2h	
1, 141			•	15c, 16, and 17b, as appl			
	part to provide any add				nousie. 7 noe comp	piete tino	
SC	H G, PART III, LINE						
.	NAME			<u>-</u>	ONTR. COME	ENSAT	מסדי
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Schedule G (Form 990 or 990-EZ) 2011

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

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.

2011

Open to Public Inspection

OMB No 1545-0047

FRATERNAL ORDER OF EAGLES-

AERIE 1693

Employer identification number 81-0195132

FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENT PROVIDING FUNDS TO VARIOUS CHARITABLE CAUSES THROUGHOUT THE COMMUNITY

FORM 990, PART VI, LINE 7A - ELECTION OF MEMBERS AND THEIR RIGHTS THE RIGHTS AND PRIVILEGES OF THE FRATERNAL ORDER OF EAGLES, AERIE 1693 MEMBERSHIP INCLUDE PARTICIPATION IN BOARD MEETINGS, VOTING ON ISSUES ARISING AT SUCH MEETINGS, AND NOMINATING, AND/OR RUNNING FOR GOVERNING POSITIONS WITHIN THE ORGANIZATION.

FORM 990, PART VI, LINE 7B - DECISIONS SUBJECT TO APPROVAL OF MEMBERS ALL DISCUSSIONS OF THE BOARD ARE OPEN TO THE GENERAL MEMBERSHIP. **MEMBERS** PRESENT MAY BE ASKED TO VOTE ON ISSUES AS REQUIRED.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 THE FORM 990 IS REVIEWED BY THE SECRETARY, AUDITOR AND TREASURER, AND INCLUDED IN THE ANNUAL REPORT TO THE GRAND AERIE. THIS ANNUAL REPORT IS REVIEWED BY THE TRUSTEES BEFORE EACH OF THE REPORTS ARE SUBMITTED.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY THE ORGANIZATION ALLOWS ANY MEMBER TO ABSTAIN OR LEAVE THE ROOM BEFORE ANY ISSUES THAT MAY INVOLVE A CONFLICT OF INTEREST ARE DISCUSSED OR VOTED UPON. IT IS UP TO EACH INDIVIDUAL TO DISCLOSE ANY CONFLICTS THEY MAY HAVE.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION THE GOVERNING DOCUMENTS ARE THE CONSTITUTION AND STATUTES PUBLISHED BY THE

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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Attach to Form 990 or 990-EZ.

2011

Open to Public Inspection

Name of the organization

FRATERNAL ORDER OF EAGLES-AERIE 1693

Employer identification number 81-0195132

FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENT

PROVIDING FUNDS TO VARIOUS CHARITABLE CAUSES THROUGHOUT THE COMMUNITY

FORM 990, PART VI, LINE 7A - ELECTION OF MEMBERS AND THEIR RIGHTS
THE RIGHTS AND PRIVILEGES OF THE FRATERNAL ORDER OF EAGLES, AERIE 1693
MEMBERSHIP INCLUDE PARTICIPATION IN BOARD MEETINGS, VOTING ON ISSUES
ARISING AT SUCH MEETINGS, AND NOMINATING, AND/OR RUNNING FOR GOVERNING
POSITIONS WITHIN THE ORGANIZATION.

FORM 990, PART VI, LINE 7B - DECISIONS SUBJECT TO APPROVAL OF MEMBERS
ALL DISCUSSIONS OF THE BOARD ARE OPEN TO THE GENERAL MEMBERSHIP. MEMBERS
PRESENT MAY BE ASKED TO VOTE ON ISSUES AS REQUIRED.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 THE FORM 990 IS REVIEWED BY THE SECRETARY, AUDITOR AND TREASURER, AND INCLUDED IN THE ANNUAL REPORT TO THE GRAND AERIE. THIS ANNUAL REPORT IS REVIEWED BY THE TRUSTEES BEFORE EACH OF THE REPORTS ARE SUBMITTED.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY

THE ORGANIZATION ALLOWS ANY MEMBER TO ABSTAIN OR LEAVE THE ROOM BEFORE ANY

ISSUES THAT MAY INVOLVE A CONFLICT OF INTEREST ARE DISCUSSED OR VOTED UPON.

IT IS UP TO EACH INDIVIDUAL TO DISCLOSE ANY CONFLICTS THEY MAY HAVE.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION
THE GOVERNING DOCUMENTS ARE THE CONSTITUTION AND STATUTES PUBLISHED BY THE

Name of the organization

FRATERNAL ORDER OF EAGLES-

Employer identification number 81-0195132

GRAND AERIE AND THE LOCAL BY-LAWS OF THE AERIE, AND THE HOUSE RULES. THE CONSTITUTION AND STATUTES INCLUDING CURRENT UPDATES ARE AVAILABLE FOR REVIEW AT THE SECRETARY'S OFFICE OR COPIES ARE AVAILABLE TO MEMBERS. THE HOUSE RULES ARE POSTED ON THE BULLITEN BOARD FOR ANYONE TO PERUSE AT ANY TIME THE CLUB IS OPEN. THE BY-LAWS ARE POSTED IN TEH AERIE ROOM FOR ANY AND ALL TO REVIEW AT ANY TIME THE CLUB IS OPEN. THE FINANCIAL STATEMENTS AND THE FORMS 990 AND 990-T ARE AVAILABLE FOR REVIEW AT THE SECREATRY'S OFFICE.