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Form **990** 

## **Return of Organization Exempt From Income Tax**

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

OMB No. 1545-004

Department of the Treasury Internal Revenue Service

benefit trust or private foundation) 50,305

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

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Ins	ped	:ti	ion	

Ā	For the	2012 calendar year, or tax year beginning JUNE 1 , 2012, as	nd ending	ma a . 4 . 1	7.	20.12
_					31	, 20 \3
_	Check if a		E 2315	'		
님	Address o	· · · · · · · · · · · · · · · · · · ·				<u>- 1115315</u>
닏	Name cha	ange Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	1		ne number
	Initial retu	m 10 CHESTUUT ST.		269-	673-9956	
	Terminate	d City, town or post office, state, and ZIP code				
	Amended	return ALLEGAN MI 49010		- 1	Gross re	ceipts \$
		n pending F Name and address of principal officer				for affiliates?  Ves No
	Applicatio	in peraling 1 trains and accreas of principal entities				
	<del></del>					cluded? Yes No
<u>+</u> -	Tax-exem		527	-i		
	Website:			H(c) Group		<del></del>
			of formation	¹	M State	of legal domicite MI
P	art I	Summary				
	1 1	Bnefly describe the organization's mission or most significant activities:	DON	OT SUITA	LOCAL I	CHARTES NEEDY
		Families, DONATIONS TO COUNTY ! NATIONAL CHARITIES	SOCIO	CLUPS		•••••••••••••••••••••••••••••••••••••••
Activities & Governance	_	<i>y</i>	7-22-3			
Ē	i -				*******	
Š	2	Check this box ▶☐ if the organization discontinued its operations or dis	nosed of	more than	25% of	its not assots
Ğ		and the second of the second o	•		3 1	E
45					<del> </del>	
ë		Number of independent voting members of the governing body (Part VI,			4	
₹		Total number of individuals employed in calendar year 2012 (Part V, line	2a) .		5	3
ফু		Total number of volunteers (estimate if necessary)			6	20
-	7a `	Total unrelated business revenue from Part VIII, column (C), line 12 .			7a	
	_ b I	Net unrelated business taxable income from Form 990-T, line 34			7ь	
_				Prior Yes	r	Current Year
<b>6</b> 0	8 (	Contributions and grants (Part VIII, line 1h)		_		7. 205.00
Ž		Program service revenue (Part VIII, line 2g)				
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1680	20	416.00	
æ				16DU	<u> </u>	
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e).	- 10			92,907.00
		Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line	e 12)			100,528,00
1		Grants and similar amounts paid (Part IX, column (A), lines 1-3)				
	14 8	Benefits paid to or for members (Part IX, column (A), line 4)				349.00
ø	15 5	Salaries, other compensation, employee benefits (Part IX column (A), lines 5	–10)			31.816.00
Expenses	16a i	Professional fundraising fees (Part IX column IX, fline 11e)				
8	Ь `	Total fundraising expenses (Fart X, column (D), line 25) →				
ជ	17 (	Other expenses (Part IX columnts and a 24e)				· <del></del>
	18	Other expenses (Part IX, columb A 01/14/2014 249)  Total expenses. Add lines 13-17 (n	·  -			83.183.57
	10	Revenue less expenses Subtract line 18 from Ing-12	. ⊢			82/102/21
			·	-ii1 Ov-		End of Your
ets or llances	nc -	OGUEN. UL		ginning of Curr		End of Year
25 S	20 ]	Total assets (Part X, line 16)	·	<u>558,78</u>	1.28	<i>510,353.∞</i>
Net Ass Fund Ba	21 7	Total liabilities (Part X, line 26)	· ·			
¥2	22 1	Net assets or fund balances. Subtract line 21 from line 20	<u> </u>	<u>558,78</u>	4.28	510,353.∞
Pa	art II	Signature Block		,		
Une	der penalti	es of perjury, I declare that I have examined this return, including accompanying schedules	and stateme	nts, and to the	best of n	ny knowledge and belief, it is
truc	o, correct,	and complete. Declaration of preparer (other than officer) is based on all information of which	n preparer ha	as any knowleo	ige	
		MITELIA / VIII LYNERY			JAI	110 2014
Sig	ın İ	Signature of officer		L Date		7,10,2017
He				Julio		
HE	1	MITCHELL WOOSTER SECRETORY				
		Type or print name and title	<del></del>			
Pai	id	Print/Type preparer's name Preparer's signature	Date		Check [	] if PTIN
	.o eparer		1		self-emp	
	e Only	1 a		Firm's	EIN >	
US	e Only	Firm's address ▶		Phone		<del></del>
Mav	the IRS	6 discuss this return with the preparer shown above? (see instructions)				· · Yes No
			0-4-1-		<u>·     ·                                </u>	Form 990 (2012)
ror.	raperwo	ork Reduction Act Notice, see the separate instructions.	Cat No	11282Y	/	7 Form 950 (2012)

CIS CASE: DO NOT CORRESPOND FOR A SIGNATURE

Part	Checklist of Required Schedules			ago o
_			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A			۸. ا
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	1		V
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	2		<u> </u>
	candidates for public office? If "Yes," complete Schedule C, Part I	3		1
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	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	<b>/</b>	
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	-	/
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		<b>V</b>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		/
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; 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		/
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		~
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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," complete Schedule D, Part VI	11a	1	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		1
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		V
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		<b>V</b>
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		V
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X .	11f		V
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		V
Ь	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 and XII is optional	12b		<b>V</b>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		V
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		V
В	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		~
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		<b>✓</b>
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	16		/
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)	17		~
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	18		<u>/</u>
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	19		<b>✓</b>
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		V
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20ხ		
		Form	990	(2012)

Part	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		/
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	22		V
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		V
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		V
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		V
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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	24d 25a		/
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		V
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		V
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		V
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 b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		V
	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		/
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	29		レン
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	30		\ \
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	31		<u>・</u> ィ
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	32		V
	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	33		/
35a	or IV, and Part V, line 1	34 35a		V
	If "Yes" to line 35a, 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	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		<b>V</b>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		/
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	<b>V</b>	
		Form	990	(2012)

Part	V Statements Regarding Other IRS Filings and Tax Compliance			rage J
	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			
þ	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	]		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		
<b>2</b> a	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 2	<u> </u>		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	V	
_	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	l	
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	l	~
þ	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.		<u> </u>	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		)
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			,
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	<u> </u>		
	and services provided to the payor?	7a		<u> </u>
Ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
¢	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			. ,
	required to file Form 8282?	7c		~
đ	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		<u> </u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		<u> </u>
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		,
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			لر
	organization, have excess business holdings at any time during the year?	8		~
9	Sponsoring organizations maintaining donor advised funds.			ار
a	Did the organization make any taxable distributions under section 4966?	9a		<u>~</u>
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		<u>~</u>
10	Section 501(c)(7) organizations. Enter:			
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12			ļ
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b]			1
11	Section 501(c)(12) organizations. Enter.			ĺ
a	Gross income from members or shareholders			
þ	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		Щ.
ь	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		ı	
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?	13a		<del></del>
	Note. See the instructions for additional information the organization must report on Schedule O.			ł
Ь	Enter the amount of reserves the organization is required to maintain by the states in which		l	
-	the organization is licensed to issue qualified health plans			1
C	Enter the amount of reserves on hand	1.		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		<u></u>
h	If "Yes." has it filed a Form 720 to report these payments? If "No." provide an evaluation in Schedule O	14h	,	

	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below,			
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Se	e ins	structi	ons.
o o t	Check if Schedule O contains a response to any question in this Part VI	<u>· · ·</u>	<u>·</u>	<u> </u>
ecu	on A. Governing Body and Management		Yes	No
12	Enter the number of voting members of the governing body at the end of the tax year   1a   5		103	
14	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.			1
b	Enter the number of voting members included in line 1a, above, who are independent . 1b			1
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?	2		- N
3	Did the organization delegate control over management duties customarily performed by or under the direct	-		<u> </u>
•	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		<b>V</b>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		W.
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		- 🖤
6	Did the organization have members or stockholders?	6		V
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	<u> </u>		
	one or more members of the governing body?	7a		1/
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	· <u>·</u>		
_		7b	-	/
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	<del></del>		
	the year by the following:			
а	The governing body?	8a	/	
b	Each committee with authority to act on behalf of the governing body?	8b	マ	
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	9	ŀ	
cti	on 8. Policies (This Section B requests information about policies not required by the Internal Revenu	e Co	ode.)	
			Yes	No
)a	Did the organization have local chapters, branches, or affiliates?	10a		
Ь	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		_
la	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.			i
2a		12a		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		<u> </u>
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			_
	describe in Schedule O how this was done	12c		V
3		13		<u>V</u>
	Did the organization have a written document retention and destruction policy?	14		<u> </u>
5	Did the process for determining compensation of the following persons include a review and approval by		- 1	
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	to the state of the	15a		V
b		15b		V
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		l	
ia Bi	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
_		16a		<b>Y</b> _
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	- 1	1	
	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?			
- 41		16b		
	on C. Disclosure			
•	List the states with which a copy of this Form 990 is required to be filed >			
}	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	5U1(e	c)(3)s	only)
	Own website Another's website Upon request Other (explain in Schedule O)			
)	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of and financial statements available to the public during the tax year.	ınter	est po	olicy,
	and financial statements available to the public during the tax year.			
	State the name, physical address, and telephone number of the person who possesses the books and records o organization.   MITCHELL WOOSTER (SECRETORY) 110 CHESTOUT ST AIRCAN, MI 44010 269			201

om.	agn	120121	

Page 7

Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,	and
	Independent Contractors	

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.

Uneck this box if neither the organization no	r any relate	d orga	anız	atio	n c	ompe	nsa	ited any curren	it officer, directo	r, or trustee.
				((	<b>C)</b>			<u> </u>		
(A)	(B)				ition			(D)	(E)	(F)
Name and Title	Average	(do not check more than one box, unless person is both an				Reportable	Reportable	Estimated		
	hours per					or/trust		compensation	compensation from	
	week (list any hours for	95	5	Q	ž	BI	T	from the	related organizations	other compensation
	related	충돌	St	Officer	Ψe	불물	Former	organization	(W-2/1099-MISC)	from the
	organizations	cto	ri or	"	ם	yee yee	"	(W-2/1099-MISC)	,	organization
	below dotted line)	٦ġ.	12 <u>1</u> 1		Key employee	릙				and related organizations
	,	tndividual trustee or director	Institutional trustee		"	ens		•		or garnessions
			8			Highest compensated employee				
(1) BRIAN BAUX	1 Hr	<b>V</b>							$\circ$	0
	<u></u>									
(2) GEORGE EGANT	2 Hr	1						0	0	0
(3) MEWIN FARGO	2 Hr						$\vdash$	_		
	[							0	0	0
(4) Randy Mankin	241				-			0	)	
•							L_		0	0
(5) MITCHER! WOSTER	.З.нг			/				0	0	0
(6)							<u> </u>	<del></del>		
(7)										
		·								
(8)										
			_	_						
(9)				i				ĺ		
(40)			_						<del></del>	
(10)			- 1							
(11)										
<i></i>		l								
(12)				Ī						
			_							
(13)										
(4 A)			4							
(14)		Ī	ı		- {		i		i	

Par	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
	(A) Name and title	(B) Average hours per week (list any	box,	unles	Pos neck is pe	rson	than ( is both	an (00)	(D) Reportable compensation from	(E) Reportal compensation related	on from		(F) stimated nount of other	
		hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizatı (W-2/1099-i	ions	fr org an	pensation the anization direction anization	n I
(15)		•••••												
(16)														
(17)														
(18)			-						·					
(19)														
(20)														
(21)										· · · · · · · · · · · · · · · · · · ·				
(22)														
(23)										. —				
(24)														
(25)														
1b c d	Sub-total	VII, Section	n A				.							
2	Total number of individuals (including but reportable compensation from the organization)	not limited					bove	) wh	no received mo	re than \$1	00,000	) of		
3	Did the organization list any former off employee on line 1a? If "Yes," complete S	icer, direct								est compe	ensated	d <u>3</u>	Yes	No
4	For any individual listed on line 1a, is the organization and related organizations and individual													7
5	Did any person listed on line 1a receive or for services rendered to the organization?									ation or inc				
Section	on B. Independent Contractors												<u> </u>	
1	Complete this table for your five highest c compensation from the organization. Represent.	ompensate ort comper	ed ind nsatio	epe n fo	nde or th	ent c	ontra	acto ar ye	ors that receive ear ending with	d more than or within	in \$100 the org	0,000 o ganizati	f on's ta	ax
	(A) Name and business addr	<b>es</b> s						_	(B) Description of se	rvices		(C) Compen		
														<del></del>
			-	_	_									
2	Total number of independent contractor received more than \$100,000 of compensations.							tho	ose listed abo	ve) who				-

rai	r viii	Check if Schedule O contains a response to any ques	stion in this Part V	m		<b>,</b> -1
			(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	Toda and the service of the service				
S a	b	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				l
å ş	C	Fundraising events 1c	]			
돌	d	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	]			
3 S	е	Government grants (contributions) 1e	] [			
er S	1 1	All other contributions, gifts, grants,	]			
년 돌		and similar amounts not included above 11	]			
털	9	Noncash contributions included in lines 1a-1f \$				
	l h		7,205			
an a	۱ .	Business Code	<u> </u>	<del></del>		<u> </u>
e e	2a					ļ
8	Ь					
Ĭ	C		<del> </del>			
ي ح	d		<del></del>		<u> </u>	<del> </del>
Program Service Revenue		All other program service revenue .				<u> </u>
ě	g	Total. Add lines 2a-2f				
	3	Investment income (including dividends, interest,	<del>                                     </del>		1	[
	•	and other similar amounts)	416,00		i	
	4	Income from investment of tax-exempt bond proceeds ▶	710			<u> </u>
	5	Royalties				
		(i) Real (ii) Personal				
	6a	Gross rents	1			
	ь	Less: rental expenses	1			
	С	Rental income or (loss)	1			
	d	Net rental income or (loss) ▶				
	7a	Gross amount from sales of (i) Securities (ii) Other				
		assets other than inventory	] [			
	b	Less cost or other basis	] [			
		and sales expenses				
	С	Gain or (loss)			· · · · · · · · · · · · · · · · · · ·	
	d	Net gain or (loss)				
evenue	8a	Gross income from fundraising events (not including \$				
Other Rev		of contributions reported on line 1c). See Part IV, line 18 . a				
둦	ь	Less: direct expenses b	]			
0		Net income or (loss) from fundraising events . ▶				
		Gross income from paming activities				
		See Part IV, line 19 a 96,439 00	[			
	b	Less: direct expenses b 82,263 av	1 1			
	С	Net income or (loss) from gaming activities ▶	14,17600			
	10a	Gross sales of inventory, less				
		returns and allowances a 124,465 of				}
	ь	Less: cost of goods sold b 45,734				
	С	Net income or (loss) from sales of inventory	78,731"			
(		Miscellaneous Revenue Business Code				
ĺ	11a					
	b					
	C					
	d	All other revenue				
	e	Total. Add lines 11a-11d				
- 1	12	Total revenue Securitarions	1 12			<u> </u>

	90 (2012)				Page 10
	IX Statement of Functional Expenses		AD -AL-		
Section	on 501(c)(3) and 501(c)(4) organizations must con				
<del>D</del>	Check if Schedule O contains a responst include amounts reported on lines 6b, 7b,	ise to any question	(B)	(c)	<u> </u>
	o, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundralsing 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				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
<b>4</b> 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	349∞			<u>_</u>
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	31,816			
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	400 00			<del></del>
c d	Accounting	400			
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
9	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion	225,20			
13	Office expenses	833 50			
14	Information technology				
15	Royalties	- 1 - 2 43			_ <del></del>
16	Occupancy	26,629.63			
17 18	Travel				<del></del>
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .				
23	Insurance	4,42500			
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.)				
	'''''''''''''''''''''''''''''''''''''''	210500			
a	PET COOTER TOY TO GROWN STATE FIRE	3185.90	-		
b	SAES   W/H TAX	8950 32 2222.09			
d	UIA NEWS JEITER	3351.76			
e	All other expenses	795, 37			<del></del>
25	Total functional expenses. Add lines 1 through 24e	83,283.57			
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)	52, 223.			

Ľ	art X	·			
		Check if Schedule O contains a response to any question in this Pa	rt X		
			(A) Beginning of year		(B) End of year
	1	Cash non-interest-bearing		1	1700.00
	2	Savings and temporary cash investments	348,784.28	2	294,653,00
	3	Pledges and grants receivable, net	7	3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors	,		
		trustees, key employees, and highest compensated employees	. [		
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section	)		
ļ		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and	j	1	
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary	<i>,</i> [		
ş		organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
⋖	8	Inventories for sale or use		8	4,000
	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	210,000 10	10c	210,0000
1	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
-	13	Investments program-related. See Part IV, line 11		13	·
İ	14	Intangible assets		14	
ľ	15	Other assets. See Part IV, line 11		15	<u> </u>
	16	Total assets. Add lines 1 through 15 (must equal line 34)	558,784"	16	510,3530
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
i	19 20	Deferred revenue	-	19	
	21	Tax-exempt bond liabilities		20	
60	22	Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to current and former officers, directors,		21	
Liabilities	22	trustees, key employees, highest compensated employees, and			
Ē		disqualified persons. Complete Part II of Schedule L		22	<del> </del>
Ë	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties	<del></del>	24	<del></del>
	25	Other liabilities (including federal income tax, payables to related third	-		
ł		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	Ó	26	0
		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ an	d		
8		complete lines 27 through 29, and lines 33 and 34.		1	
a	27	Unrestricted net assets		27	
<u>B</u>	28	Temporanly restricted net assets		28	
힐	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.	1		
٥	~^				
ig	30 31	Capital stock or trust principal, or current funds		30	
Ass	31 32	Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds .		32	
<u>ا</u> تــ		<u> </u>		33	
<u>o</u>					
Ž	33 34	Total net assets or fund balances	5.64.48400	34	510 353 00

Form 99	90 (2012)			Pa	ge 12
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI	<u></u>	<u> </u>		
1	Total revenue (must equal Part VIII, column (A), fine 12)	1			
2		2			
3	Revenue less expenses. Subtract line 2 from line 1	3			
4	1000 abboto or raine committee at the gramming or 1000 offers of an inches of a second of the second	4			
5	Net unrealized gains (losses) on investments	5			
6	Donated bottom and a second and	6			
7	Investment expenses	7			
8	The period definition of the second s	В			
9	Office of an age of the control of t	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
		0			
Part	XII Financial Statements and Reporting				_
	Check if Schedule O contains a response to any question in this Part XII	<del></del>	<u>.                                    </u>		_Ц
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 Schedule O.	in in		Yes	No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? . If "Yes," check a box below to indicate whether the financial statements for the year were compiler reviewed on a separate basis, consolidated basis, or both:		2a		
b	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited separate basis, consolidated basis, or both:		2b		<u> </u>
С	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over of the audit, review, or compilation of its financial statements and selection of an independent accounts the organization changed either its oversight process or selection process during the tax year, explain Schedule O.	ant?	2c		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for the Single Audit Act and OMB Circular A-133?		3a		
<u>ь</u>	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b		
			Fom	990	(2012)

### SCHEDULE D (Form 990)

## **Supplemental Financial Statements**

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

OMB No 1545-0047

Schedule D (Form 990) 2012 1 1 1

Open to Public Inspection

Departn Internal	ment of the Treasury Revenue Service		, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or to Form 990. ▶ See separate instructions.	12b.	Open to Public Inspection
	of the organization			Employer identificat	
	FRATER	NAL CUDER OF EAGL	ES AERIE 2315	38-111	
Pai			r Advised Funds or Other Similar Fu		
		ation answered "Yes" to Fo		ands of Accounts	. Complete il trie
	0.902	action answered 123 to 1	(a) Donor advised funds	(h) Funds and	other accounts
1	Total number :	at end of year	(4) 2010. 441000 14.160	(9) : 61:03 61:0	Giror decoding
2		ntributions to (during year).			
3		nts from (during year)			
4					. <u> </u>
5		ue at end of year		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
9			donor advisors in writing that the assets		
•			t to the organization's exclusive legal con		
6			nors, and donor advisors in writing that gi		
			benefit of the donor or donor advisor, or	• • • •	
Par	till Conse	rvation Easements. Comp	lete if the organization answered "Yes	s" to Form 990, Pa	rt IV, line 7.
1			by the organization (check all that apply).		
	Preservation	on of land for public use (e.g., i	recreation or education)   Preservation	of an historically im	portant land area
	Protection	of natural habitat	☐ Preservation	of a certified histori	c structure
	Preservation	on of open space			
2	Complete lines	s 2a through 2d if the organiza	tion held a qualified conservation contribu	ition in the form of a	conservation
	easement on t	he last day of the tax year.			
				Held a	t the End of the Tax Year
а	Total number of	of conservation easements .		2a	
b			ements		
С			tified historic structure included in (a)		<del></del>
d			ed in (c) acquired after 8/17/06, and no		<del></del>
			er		
3	Number of cor	<u> </u>	I, transferred, released, extinguished, or te		anization during the
	tax year ►	***************************************			
4			conservation easement is located ▶		
5			cy regarding the periodic monitoring, in		
			on easements it holds?		
6	Staff and volur	nteer hours devoted to monitor	ring, inspecting, and enforcing conservation	on easements during	the year
	<b>&gt;</b>				
7		enses incurred in monitoring,	inspecting, and enforcing conservation ea	sements during the	year
	<b>▶</b> \$				
8			on line 2(d) above satisfy the requirements	s of section 170(h)(4	)(B)
	• •	1 /1 /1 /1 /			· 🔲 Yes 🗌 No
9			oorts conservation easements in its reveni		
			text of the footnote to the organization's	financial statements	that describes the
		accounting for conservation e			
Part			ctions of Art, Historical Treasures, o		lssets.
			ered "Yes" to Form 990, Part IV, line 8		
1a	If the organiza	tion elected, as permitted und	er SFAS 116 (ASC 958), not to report in	its revenue stateme	nt and balance sheet
			similar assets held for public exhibition,		
			f the footnote to its financial statements th		
ь	If the organiza	ition elected, as permitted un	der SFAS 116 (ASC 958), to report in it	s revenue statemen	nt and balance sheet
_			similar assets held for public exhibition,		
		provide the following amounts		. ,	
			line 1	▶ ¢	
	(ii) Accets usely	ided in Form 900. Dost V			***************************************
2	If the cross	tion received or held weeks	of art historical transverse or other simulations	<b>&gt;</b> \$	int see provide the
2			of art, historical treasures, or other simil		iai gain, provide the
			der SFAS 116 (ASC 958) relating to these		
а	Revenues inclu	ided in Form 990, Part VIII, line	91	<b>▶</b> \$_	
h	Assets included	d in Form 990 Part Y		• •	

Cat No 52283D

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

		•						
Schedu	ile D (Form 990) 2012							Page 2
Par	III Organizations Maintaining	Collections of	Art, His	storical T	reasure	s, or O	ther Similar A	ssets (continued)
3	Using the organization's acquisition, collection items (check all that apply):		other reco	ords, chec	k any of t	he follo	wing that are a	significant use of its
а	☐ Public exhibition		d	☐ Loan	or exchan	ige prog	grams	
b	☐ Scholarly research		e	☐ Other				
C	Preservation for future generations							
4	Provide a description of the organizat XIII.	tion's collections	and expl	ain how th	ney furthe	r the or	ganization's exe	empt purpose in Par
5	During the year, did the organization	solicit or receive	donation	ns of art, I	nistorical 1	treasure	es, or other sim	ılar
	assets to be sold to raise funds rather	than to be main	tained as	part of the	organiza	tion's c	ollection? .	Yes 🗌 No
Par	line 9, or reported an amoun				anization	answe	ered "Yes" to F	orm 990, Part IV,
18	Is the organization an agent, trustee,				r contribu	itions o	r other assets	not
	included on Form 990, Part X?							. ☐ Yes ☐ No
ь	If "Yes," explain the arrangement in Pa	art XIII and comp	lete the fo	ollowing ta	ıble:			
								Amount
С	Beginning balance	<i></i>				14	c	
đ	Additions during the year					_10	d	
e	Distributions during the year					10	e	
f	Ending balance					1	<del></del>	
2a	Did the organization include an amoun							
	If "Yes," explain the arrangement in Pa							
Par	Endowment Funds. Comple	ete if the organi		or year				
4.	Paginning of year balance	(a) Current year	(O) PI	or year	(c) Two year	ars back	(d) Three years ba	ck (e) Four years back
1a	Beginning of year balance Contributions		<del> </del>				<del></del>	<del></del>
b C	Net investment earnings, gains, and				<del></del>			<del></del>
·	losses							
d	Grants or scholarships [							
е	Other expenditures for facilities and							
	programs ,		<u> </u>					
f	Administrative expenses		<u> </u>		-			
8	End of year balance	· · · · · · · · · · · · · · · · · · ·	<u> </u>					
2	Provide the estimated percentage of the		nd balanc	e (line 1g,	column (a	a)) held	as:	-
а	Board designated or quasi-endowmen	nt 🕨	%					
b	Permanent endowment ►	<sub></sub> %						
С	Temporarily restricted endowment ▶	%						
•	The percentages in lines 2a, 2b, and 2					_		
3a	Are there endowment funds not in the	possession of t	ne organi	zation tha	t are held	and ac	lministered for t	
	organization by							Yes No
	(i) unrelated organizations		• • •			•		3a(i)
4.	(ii) related organizations		• • • •				· · · · · ·	3a(ii)
b 4	If "Yes" to 3a(ii), are the related organiz					-		_3b
Quest	Describe in Part XIII the intended uses	<del></del>						
	VI Land, Buildings, and Equips	ment. See For	11 ฮฮU. P	art A. IINE	: IU.			
Part		<del>' 1 '' '</del>					A	
rail	Description of property	(a) Cost or o	ther basis	(b) Cost or	other basis		Accumulated epreciation	(d) Book value

**b** Buildings . . . . .

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . .

Schedule D (Form 990) 2012

. ▶

	Tivestification Other Securi	ities. See Form 990, Part X, line	12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation. Cost or end-of-year market value
(1) Financi	al derivatives		
	-held equity interests		
(/1)			
(B)			
(C)			
(D) (E)			
···(F)			
<u>\``.'</u>	•		
(H)			
(1)			
Total. (Columi	(b) must equal Form 990, Part X, col (B) line 12	2) ▶	
Part VIII		lated. See Form 990, Part X, line	13.
•	(a) Description of investment type	(b) Book value	(c) Method of valuation
			Cost or end-of-year market value
(1)			
(2)			
(3)			
(4) (5)			
(6)			
(7)			
(8)			
(9)			
(10)			
	(b) must equal Form 990, Part X, col. (B) line 13		
Part IX	Other Assets. See Form 990		
(1)		(a) Description	(b) Book value
<u>(1)</u> <u>(2)</u>			
(3)			
(4)			
(5)			
(3)		. <u> </u>	
(6)			
(6) (7) (8)			
(6) (7) (8) (9)			
(6) (7) (8) (9) (10)	umn (h) must equal Form 900. Part	Y cal (R) line 15 )	
(6) (7) (8) (9) (10) <b>Total.</b> (Cold	umn (b) must equal Form 990, Part		
(6) (7) (8) (9) (10) <b>Total.</b> (Cold	Other Liabilities. See Form	990, Part X, line 25.	
(6) (7) (8) (9) (10) <b>Total.</b> (Cold <b>Part X</b>	Other Liabilities. See Form 9 (a) Description of liability		
(6) (7) (8) (9) (10) Total. (Coll Part X 1. (1) Federa	Other Liabilities. See Form	990, Part X, line 25.	
(6) (7) (8) (9) (10) <b>Total.</b> (Cold <b>Part X</b>	Other Liabilities. See Form 9 (a) Description of liability	990, Part X, line 25.	
(6) (7) (8) (9) (10) <b>Total.</b> (Cold <b>Part X</b> <b>1.</b> (1) Federa (2) (3) (4)	Other Liabilities. See Form 9 (a) Description of liability	990, Part X, line 25.	
(6) (7) (8) (9) (10) <b>Total.</b> (Cold <b>Part X</b> 1. (1) Federa (2) (3) (4) (5)	Other Liabilities. See Form 9 (a) Description of liability	990, Part X, line 25.	
(6) (7) (8) (9) (10) <b>Total.</b> (Cold <b>Part X</b> 1. (1) Federa (2) (3) (4) (5) (6)	Other Liabilities. See Form 9 (a) Description of liability	990, Part X, line 25.	
(6) (7) (8) (9) (10) <b>Total.</b> (Cold <b>Part X</b> 1. (1) Federa (2) (3) (4) (5) (6) (7)	Other Liabilities. See Form 9 (a) Description of liability	990, Part X, line 25.	
(6) (7) (8) (9) (10) <b>Total.</b> (Cold <b>Part X</b> <b>1.</b> (1) Federa (2) (3) (4) (5) (6) (7) (8)	Other Liabilities. See Form 9 (a) Description of liability	990, Part X, line 25.	
(6) (7) (8) (9) (10) <b>Total.</b> (Coll <b>Part X</b> 1. (1) Federa (2) (3) (4) (5) (6) (7) (8) (9)	Other Liabilities. See Form 9 (a) Description of liability	990, Part X, line 25.	
(6) (7) (8) (9) (10) <b>Total.</b> (Coll <b>Part X</b> <b>1.</b> (1) Federa (2) (3) (4) (5) (6) (7) (8) (9) (10)	Other Liabilities. See Form 9 (a) Description of liability	990, Part X, line 25.	
(6) (7) (8) (9) (10) <b>Total.</b> (Coll <b>Part X</b> <b>1.</b> (1) Federa (2) (3) (4) (5) (6) (7) (8) (9) (10)	Other Liabilities. See Form 9 (a) Description of liability	990, Part X, line 25.  (b) Book value	

Schedu	lle D (Form 990) 2012		Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Statements Wit	h 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		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2	e
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		
Ь	Other (Describe in Part XIII.)		
C	Add lines 4a and 4b	4	c
5			5
Part	XII Reconciliation of Expenses per Audited Financial Statements Wi	th Expenses per	Return
1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
ь	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIII.)		
8	Add lines 2a through 2d	2	e l
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 XIII )		
c	Add lines 4a and 4b	4	c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) .	<i>.</i>	5
Part	XIII Supplemental Information		
Part V	elete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also contation.		
	<u> </u>		

Schedule D (Form 990) 2012

Schedule D (Fo	(Complemental L. C.	Page 5
Part XIII	Supplemental Information (continued)	
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#### SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2012

Department of the Treasury Internal Revenue Service

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

▶ Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization			Employer identification number
FRATEGNAL UZDER & EAGLES	AFRE	2315	38-1115315
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11b: all can read upon	_		
19: upon request			
PAPER IX 24e: MISC,			
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