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# Form **990**

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

Code (except black lung

20**12** 

Open to Public Inspection

Department of the Treasury

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. Internal Revenue Service 2012, and ending For the 2012 calendar year, or tax year beginning 6/1/2012 . 20 13 D Employer identification number C Name of organization FRATERNAL ORDER OF EAGLES Check if applicable Address change Doing Business As 71-0060230 Number and street (or P.O. box if mail is not delivered to street address) Room/surte E Telephone number Name change 501-562-0836 Initial return 6200 AERIE ST City, town or post office, state, and ZIP code Terminated Amended return ITTLE ROCK G Gross receipts \$ 72209 Application pending F Name and address of principal officer H(a) is this a group return for affiliates? Yes Vo **H(b)** Are all affiliates included? ☐ Yes ☐ No If "No," attach a list (see instructions) Tax-exempt status 501(c)(3) 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or Website: ▶ **H(c)** Group exemption number ▶ ` Form of organization Corporation Trust Association [ M State of legal domicile: Part I Summary Briefly describe the organization's mission or most significant activities: RAISING AND OTHERWISE PROCURING FUNDS TO **CONTRIBUTE TO VARIOUS CHARITIES AND OTHER EXEMPT ORGANIZATIONS** Activities & Governance Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) . . . . . 3 Number of independent voting members of the governing body (Part VI, line 1b) 4 9 5 Total number of individuals employed in calendar year 2012 (Part V, line 2a) 5 13 6 Total number of volunteers (estimate if necessary) . . . . 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, line 34 7b 0 Current Year Я Contributions and grants (Part VIII, line 1h) 7,849 6,761 Revenue 9 Program service revenue (Part VIII, line 20) 9,218 28.294 Investment income (Part VIII, column (A), lines 3,4, 10 963 600 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 1 ef ...
Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), fine 12) 11 110,214 111,405 12 128,244 147,060 13 Grants and similar amounts paid (Part IX column (A) lines 1-3) 0 Benefits paid to or for members (Part IX, column A) line 4) 14 750 500 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 83,519 73,775 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 105,937 112.132 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 190,206 186,407 19 Revenue less expenses. Subtract line 18 from line 12 -61,962 -39,347 End of Year **Beginning of Current Year** 20 Total assets (Part X, line 16) 522,341 497,218 21 Total liabilities (Part X, line 26) . 22 Net assets or fund balances. Subtract line 21 from line 20 497,218 522,341 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officers is based on all information of which preparer has any knowledge Sign Date Here Type or print name and title Print/Type preparer's name Preparer's signature Date Paid Check [] If self-employed Preparer Firm's name Firm's EIN ▶ Use Only Firm's address ▶ Phone no May the IRS discuss this return with the preparer shown above? (see instructions) ☐ Yes ☐ No Form 990 (2012) For Paperwork Reduction Act Notice, see the separate instructions. Cat No 11282Y



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Part			
1	Briefly describe the organization's mission	esponse to any question in this Part III	· · · L
•	•	BURSE TO CHARITIES AND OTHER EXEMPT ORGANIZATIONS	
•			
2		ficant program services during the year which were not listed on the	
			]Yes ☑No
3	If "Yes," describe these new services on	schedule O.  , or make significant changes in how it conducts, any program	
-	services?		Yes 🗸 No
	If "Yes," describe these changes on Scho	_	res 🖭 NO
4	<del>-</del>	vice accomplishments for each of its three largest program services, as	s measured by
		4) organizations are required to report the amount of grants and allocat	
	the total expenses, and revenue, if any, for		
4a	(Code:) (Expenses \$	including grants of \$ ) (Revenue \$	)
	SHOE AND STOCKING FUND	\$2,880	
	***************************************		
4b	(Code: ) (Expenses \$	including grants of \$) (Revenue \$	. )
		\$ 900	
4c	(Code: ) (Expenses \$	including grants of \$) (Revenue \$	)
4d	Other program services (Describe in Scho	edule O.)	
	(Expenses \$ including gr		
4e	Total program service expenses ▶	3,780	

Form 99	00 (2012)			Page 3
Part				ago
,			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			
Ž	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		1
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	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		1
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		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
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		<b>V</b>
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			1
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.	10		•
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI			
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11a	<b>/</b>	1
С	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	11b		1
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		1
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		1
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		
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		1
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		1
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		<b>√</b>
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		1
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		<u>·</u>
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		<b>√</b>
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		<b>√</b>
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		<b>√</b>	_▼
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19 20a	<b>V</b>	1
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<del>-</del>

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		1
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		1
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		1
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		1
	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		1
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		1
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		1
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		1
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		1
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		1
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		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29		1
	conservation contributions? If "Yes," complete Schedule M	30	<u> </u>	1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
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		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		1
b	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		1
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		1
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		1
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	1	<u> </u>

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Part				
	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		163	NO
,ŭ b	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	1		<u> </u>
_	reportable gaming (gambling) winnings to prize winners?	1c	1	-
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		<u> </u>	<u> </u>
	Statements, filed for the calendar year ending with or within the year covered by this return   2a			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	1	
	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		1
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	ļ	<b>/</b>
Ь	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.	_ !		٠ , ا
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		V
c 6a	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
Va	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	1	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	- Oa	_	<del> </del>
_	gifts were not tax deductible?	6b	1	
7	Organizations that may receive deductible contributions under section 170(c).	<u> </u>	<u> </u>	<b></b>
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		<b>√</b>
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			
	required to file Form 8282?	7c	ļ .	✓
d	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_		✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f	ļ	<b>✓</b>
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	ļ	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	ļ	
0	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	~	
9	Sponsoring organizations maintaining donor advised funds.			ļ
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12	l		
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:	1		
а	Gross income from members or shareholders	}		
b	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		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	1		1
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	46	<u> </u>	<b> </b>
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		<b> </b> -
<b>L</b>	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which	1	}	
þ	the organization is licensed to issue qualified health plans		1	1
С	Enter the amount of reserves on hand	1		1
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b	$\vdash$	
	The state of the s			

Part	VI	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below,	and		"No
	`	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S			
		Check if Schedule O contains a response to any question in this Part VI			. 🗆
Sect	ion A	. Governing Body and Management			
4	F.4.		<del></del>	Yes	No
1a		r the number of voting members of the governing body at the end of the tax year 1a	┨		
		ere are material differences in voting rights among members of the governing body, or e governing body delegated broad authority to an executive committee or similar			
		mittee, explain in Schedule O.			
b	Ente	r the number of voting members included in line 1a, above, who are independent 1b			
2		any officer, director, trustee, or key employee have a family relationship or a business relationship with	]		l _
_	_	other officer, director, trustee, or key employee?	2		✓
3		the organization delegate control over management duties customarily performed by or under the direct	_		
		rvision of officers, directors, or trustees, or key employees to a management company or other person?	3		<b> </b>
4 5		he organization make any significant changes to its governing documents since the prior Form 990 was filed? the organization become aware during the year of a significant diversion of the organization's assets?	5		1
6		the organization have members or stockholders?	6	1	<del>  •</del>
7a		the organization have members, stockholders, or other persons who had the power to elect or appoint	-	<del>*</del>	$\vdash$
		or more members of the governing body?	7a	1	1
b		any governance decisions of the organization reserved to (or subject to approval by) members,			1
_		kholders, or persons other than the governing body?	7b		<b>_</b>
8		the organization contemporaneously document the meetings held or written actions undertaken during year by the following:			
•	-	governing body?	-		
a b		ocommittee with authority to act on behalf of the governing body?	8a 8b	1	$\vdash$
9		ere any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	05	<b>-</b>	<del>                                     </del>
		organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		1
Sect	ion B	. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode.)	)
				Yes	No
10a		the organization have local chapters, branches, or affiliates?	10a		<b>/</b>
b		es," did the organization have written policies and procedures governing the activities of such chapters, ates, and branches to ensure their operations are consistent with the organization's exempt purposes?	106		
11a		he organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a	1	<del>                                     </del>
b		cribe in Schedule O the process, if any, used by the organization to review this Form 990.		-	<del>                                     </del>
12a		he organization have a written conflict of interest policy? If "No," go to line 13	12a		1
b	Were	officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
C		the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
40		ribe in Schedule O how this was done	12c	<u> </u>	<del> </del>
13 14		he organization have a written whistleblower policy?	13		1
15		the process for determining compensation of the following persons include a review and approval by	14	<del> </del>	<del>                                     </del>
		pendent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		1	1
а		organization's CEO, Executive Director, or top management official	15a	ĺ	1
b	Othe	r officers or key employees of the organization	15b		1
		es" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a		the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			,-
b		a taxable entity during the year?	16a	<u> </u>	<del>                                     </del>
U		es, and the organization follow a written policy or procedure requiring the organization to evaluate its cipation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	orgai	nization's exempt status with respect to such arrangements?	16b		
Secti		Disclosure			<u></u>
17		he states with which a copy of this Form 990 is required to be filed ► AR			
18		ion 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	501	c)(3)s	only)
		able for public inspection. Indicate how you made these available. Check all that apply.			
19		Own website	f into	raet r	oliov
10		inde in schedule of whether (and it so, now), the organization made its governing documents, conflict of inancial statements available to the public during the tax year.	ı ıııle	cot þ	ioncy,
20		the name, physical address, and telephone number of the person who possesses the books and records	of the	•	
		nization: ► DON CLARK, 6200 AERIE ST, LITTLE ROCK, AR			

# 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 employees."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization no	r any relate	d orga	aniz			ompe	nsa	ated any currer	t officer, directo	r, or trustee.	
	(C)										
(A)	(B)	Position (do not check more than one						(D)	(E)	(F)	
Name and Title	Average			less person is both an				Reportable	Reportable	Estimated	
	hours per					or/trust		compensation	compensation from related	amount of other	
	week (list any hours for	유공	lns	오	8	육동	5	from the	organizations	compensation	
	related	률	营	Officer	g	Ples	Former	organization	(W-2/1099-MISC)	from the	
	organizations below dotted	용	ğ	`	Key employee	9 6		(W-2/1099-MISC)		organization and related	
	line)	Individual trustee or director	함		yee	<u>a</u>				organizations	
		8	Institutional trustee			Highest compensated employee					
		ļ	L.	_	_	ě	ļ				
(1) DON CLARK	20										
SECRETARY				✓	✓			0	o		0
(2) GENE BIERMAN	5										_
PRESIDENT	T	1		✓				37	0		0
(3)	2		1						i		_
VICE PRESIDENT	1		Į	1	ļ	<b>1</b>	L	37	0		0
(4) GEORGE CARDINAL	5								1		
TRUSTEE								300	0		0
(5) ROBERT CONRAD	2										
TRUSTEE				<u>L</u>		<u> </u>		300	0		0
(6) WILLIAM YOUNG	2		1			İ	1		Ì		
TRUSTEE			<u>L.</u>					300	0		0
(7) LARRY RICHARDSON	2			Ì	l	Ì					
TRUSTEE			L	L			<u> </u>	300	0		_0
(8) JIMMY NEW	2	}	İ	Ì		Ì					
TRUSTEE	ļ		<u> </u>	ļ	L	ļ	<u>L</u>	300	0		_0
(9)	<b></b>										
(10)		<u> </u>	-	<u> </u>							
					L		_				
(11)	ļ										
(12)	<del> </del>		-	-	-		<del> </del>				_
	<u> </u>				<u> </u>						
(13)											
	<del> </del>	<b>_</b>	Ļ.,	<del> </del>	<u> </u>		<del> </del>	ļ		<u> </u>	_
(14)	4	ļ	ŀ								
		I	1	1	l	1	l	1			

Part	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)														
	(A)	(B) (C) Position (do not check more than on-						nne	(D)	(E)	(F)				
	Name and tritle	Average hours per	box,	unles	s pe	rson	is both or/trust	an	Reportable compensation	Reportable compensation from	<b> </b>				
		week (list any hours for related	Individ or dire	_	Officer		· · · · · · ·	<del></del>	from the organization	related organizations (W-2/1099-MISC)	d other tions compensa				
		organizations below dotted	ctor th	tional		nploy	t com		(W-2/1099-MISC)		an	anization d related	l		
		line)	ustee	Institutional trustee		96	Highest compensated employee				org	anızatıon	s		
(15)						-							<del></del>		
(16)															
(17)											1				
(18)															
(19)		ļ	ļ								<del> </del>	····			
(20)			ļ <u>.</u>	ļ <u>-</u>					<del> </del>						
(21)		<u> </u>			-										
(22)					_						<del>                                     </del>		<del></del>		
(23)				<del> </del>							1	<u>-</u>			
(24)		<u> </u>		ļ				<del> </del>							
(25)				<u> </u>		<u> </u>					† · · · · ·	<del></del>	-,		
1b	Sub-total		• •	•	•	•	· •	<b></b>	1,576	j	0		0		
c d	Total from continuation sheets to Part Total (add lines 1b and 1c)			•	•	•		<b>&gt;</b>	1,576	<del></del>	0		0 0		
2	Total number of individuals (including bu reportable compensation from the organ		to th			ted	above	e) w	<del></del>	<del> </del>	000 of		<b>_</b>		
3	Did the organization list any former of	fficer, direc	tor, e					emp	oloyee, or high	nest compensa		Yes			
4	employee on line 1a? If "Yes," complete For any individual listed on line 1a, is the							on a	 and other comi	oensation from	· 3	+	1		
•	organization and related organizations	greater th	an \$	150	,000	? 1	f "Ye	s,"	complete Sci	hedule J for su	ich 4				
5	Did any person listed on line 1a receive of for services rendered to the organization									zation or individ			1		
Section	on B. Independent Contractors														
1	Complete this table for your five highest compensation from the organization. Reyear.												ax		
	(A) Name and business add	dress	,-, ·, ·				<del></del>		(B) Description of s	services		C) nsation			
													0		
				_				-					0		
													0		
						_							0		
2	Total number of independent contractor received more than \$100,000 of compen							o tł	hose listed ab <b>0</b>	ove) who					
					-				<u>_</u>		F	orm <b>99</b> (	<b>)</b> (2012)		

		-/					- ugo o
Part	VIII	Statement of Revenue					
		Check if Schedule O contains a response	onse to any quest	tion in this Part V	III		🗆
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
छ छ	1a	Federated campaigns 1a	Γ				
Contributions, Gifts, Grants and Other Similar Amounts	ь	Membership dues 1b	6,761			1	
هَ ق	c	Fundraising events 1c	0,701			1	
£ ₹	ď	Related organizations 1d				1	
ر ن <u>چ</u>	e	Government grants (contributions) 1e					
Sin	f	All other contributions, gifts, grants,					
ti ji	' '						
훈형		<u> </u>	L				
<u> </u>	9	Noncash contributions included in lines 1a-1f: \$					
	h	Total. Add lines 1a-1f		6,761	<del> </del>	ļ	
an e	ł		Business Code				
€	2a	Game Room	713990	21,247			
ď	b						
<u>Š</u>	C	Misc	713990	7,047			
Ser	d						
Program Service Revenue	е						
g	f	All other program service revenue.					
<u> </u>	g	Total. Add lines 2a-2f	>	28,294			
	3	Investment income (including divid	ends, interest,				
		and other similar amounts)	▶	600			
	4	Income from investment of tax-exempt be	ond proceeds ►				
	5	Royalties	▶				
		(i) Real	(ii) Personal				
	6a	Gross rents 0		ŀ			
	b	Less: rental expenses					
	c	Rental income or (loss) 0					
	d	NI-4	>	أه		1	1
	7a	Gross amount from sales of (i) Securities	(iı) Other		· · · · · · · · · · · · · · · · · · ·		
		assets other than inventory					
	Ь	Less: cost or other basis					
		and sales expenses .					
	c	Gain or (loss) 0					
	ď	Not soin as (loss)		اه			
	"	net gain or (loss)	· · · · · ·	<del>-</del>	<del> · · · · · · · · · · · · · · · · · ·</del>		
Other Revenue	8a	Gross income from fundraising events (not including \$					
er Re		of contributions reported on line 1c). See Part IV, line 18 a	0				
ᅙ		Less: direct expenses b					
		Net income or (loss) from fundraising	events . >	0			
	9a	Gross income from gaming activities.					
	ł	See Part IV, line 19 a	520,503			}	
	b	Less: direct expenses b	461,783				
	С	Net income or (loss) from gaming act	ivities 🕨	58,720			
	10a	Gross sales of inventory, less					
		returns and allowances a	145,062				
i	b	Less: cost of goods sold b	92,377	i			
	С	Net income or (loss) from sales of inv		52,685		•	
		Miscellaneous Revenue	Business Code	==,===			
	11a		<del>  </del>	<u> </u>			1
	ь.		<u> </u>				1
	C						
	d	All other revenue	ļ ————————————————————————————————————		<del></del>		
	e	Total. Add lines 11a–11d				<del> </del>	<del> </del>
	12	Total revenue. See instructions.		147,060	<del> </del>	<b> </b>	<del> </del>
				147.0001		1	1

	90 (2012)				Page 10
	Statement of Functional Expenses				
Section	on 501(c)(3) and 501(c)(4) organizations must com				
	Check if Schedule O contains a respons		n this Part IX		<u> </u>
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21			:	
2	Grants and other assistance to individuals in the United States. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	500 1,576	500	1,576	
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 8	Other salaries and wages	59,331 500	59,331 500		
9	Other employee benefits				
10 11	Payroll taxes	12,368	12,368		
а	Management	l			
b	Legal	o	0		<del></del>
C	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	1,710			
12	Advertising and promotion	50	50		
13	Office expenses	2,513	2,513		
14	Information technology				
15	Royalties				
16	Occupancy	67,981	67,981		
17 18	Travel	333	333		
19	Conferences, conventions, and meetings .				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .				
23	Insurance	13,438	13,438		
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.)				
а	BAND	19,910	19,910		
b	Contributions	900	900		
С	Permits	5,297	5,297		
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	186,407	183,121	1,576	

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) . . . .

Form 990 (2012) Page **11** Part X **Balance Sheet** Check if Schedule O contains a response to any question in this Part X . . . . . . . .

			(A)		(B)
-		Oak and interest to the same of the same o	Beginning of year	4	End of year
	1	Cash—non-interest-bearing	42,649	1	33,062
	2	Savings and temporary cash investments	19,529		19,487
	3	Pledges and grants receivable, net		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	7.2	5	
ts	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net	0	7	0
ĕ,	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 460,163			
	ь	Less: accumulated depreciation 10b	460,163	10c	444,669
	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	
	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)	522,341	16	497,218
	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 Schedule D .		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
Lia	23	Secured mortgages and notes payable to unrelated third parties	0	23	
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
i		of Schedule D	o	25	0
	26	Total liabilities. Add lines 17 through 25	0		0
		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and			
Ses		complete lines 27 through 29, and lines 33 and 34.			
Le l	27	Unrestricted net assets	-	27	-
3al	28	Temporarily restricted net assets		28	
P	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.			_
35	30	Capital stock or trust principal, or current funds		30	, and the second
Se	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds .	536,565	32	497,218
ē	33	Total net assets or fund balances	536,565		497,218
-	34	Total liabilities and net assets/fund balances	536,565		497,218
					Form <b>990</b> (2012)

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Daw	XI Reconciliation of Net Assets					
Far						_
	Check if Schedule O contains a response to any question in this Part XI	1	• • •	<u> </u>	• •	
1	Total revenue (must equal Part VIII, column (A), line 12)	2				7,060
2	Total expenses (must equal Part IX, column (A), line 25)					<u>6,407</u>
3	Revenue less expenses. Subtract line 2 from line 1	3		-		9,347
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			53	<u>6,565</u>
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10			49	7,218
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response to any question in this Part XII		<u> </u>	<u>.</u>	• •	
					Yes	No
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," ex	plain i	n		ļ	ļ
	Schedule O.					ز ۔
2a	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 comp	oiled o	r			ì
	reviewed on a separate basis, consolidated basis, or both:					
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				_	
b	Were the organization's financial statements audited by an independent accountant?		. 2	b		✓
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	ed on a	a 🗌			<u>-</u>
	separate basis, consolidated basis, or both:			1		,
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		1	-		i
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or	ersigh/	ıt 🗀		_	
	of the audit, review, or compilation of its financial statements and selection of an independent accou	ntant?	2	c		
	If the organization changed either its oversight process or selection process during the tax year, ex	plain i	n	$\neg$		
	Schedule O.					i
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth i	n   '			
	the Single Audit Act and OMB Circular A-133?			la	Ì	1
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	rgo th		_		<u> </u>
_	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a			ь		
				Form	990	(2012)

### **SCHEDULE G** (Form 990 or 990-EZ)

**Supplemental Information Regarding Fundraising or Gaming Activities** 

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization					Employer identifica	Employer identification number			
FRATERNAL ORDER OF EAGLES							71-0060230		
Par	Fundraising Activities.	-	_		vered "Yes" to F	orm 990, Part IV, li	ne 17.		
	Form 990-EZ filers are r						<del> </del>		
1	Indicate whether the organization	on raised funds t			-				
a	☐ Mail solicitations		e ∟		on of non-govern				
b	<ul><li>Internet and email solicitatio</li><li>Phone solicitations</li></ul>	ns	, L		ion of government fundraising events	-			
d	☐ In-person solicitations		9 L	) Special i	unuraising events	1			
2a	Did the organization have a wri	tten or oral agre	ement with	any individ	dual (including off	icers directors trust	ees		
	or key employees listed in Form								
b	If "Yes," list the ten highest paid compensated at least \$5,000 by	d individuals or	entities (fund		-	_			
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization		
		<del> </del>	Yes	No					
1				<del> </del>	1				
					o	. 0	0		
2					0	0	0		
3									
					O	0	0		
4									
					0	0	0		
5									
	· · · · · · · · · · · · · · · · · · ·	<u> </u>	<u> </u>		0	0	0		
6							_		
	· · · · · · · · · · · · · · · · · · ·		-		0	0	0		
7				ļ		•			
8	· · · · · · · · · · · · · · · · · · ·		<del>                                     </del>		0	0	0		
U				ļ	0	0	o		
9		<del> </del>	+		<del>                                     </del>				
					0	0	o		
10					1		· · · · · · · · · · · · · · · · · · ·		
		}			o	0	0		
otal	List all states in which the orga	<u> </u>		▶	0	0	0		
3		nization is regis	stered or lic	ensed to s	colicit contribution	s or has been notifie	ed it is exempt from		
	registration or licensing.								
						***************************************			

Page 2

Pa	art II	Fundraising Events. Cor than \$15,000 of fundraising gross receipts greater that	ng event contributions			
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	0	0	0	0
Œ	2	Less: Contributions Gross income (line 1 minus line 2)	0	0	0	0
	4	Cash prizes	0	0	0	0
Direct Expenses	5	Noncash prizes	0	0	0	0
	6	Rent/facility costs	0	0	0	o
	7	Food and beverages	0	0	0	o
	8	Entertainment	0	0	0	O
	9	Other direct expenses .	0	0	0	
Pa	10 11 rt III	Direct expense summary. Ac Net income summary. Subtra <b>Gaming.</b> Complete if the than \$15,000 on Form 9	act line 10 from line 3, c e organization answel	olumn (d)	▶ ▶ 0, Part IV, line 19, or	0 reported more
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
- Rè	1	Gross revenue	520,503			520,503
xbeuses	2	Cash prizes	438,643			438,643
Expe	3	Noncash prizes		·		0
Direct E	4	Rent/facility costs				o
_	5	Other direct expenses .	23,140 Yes %	☐ Yes %	☐ Yes %	23,140
	6	Volunteer labor	□ No	□ No	□ No	
	7	Direct expense summary. Ac	dd lines 2 through 5 in c	olumn (d)		461,783
	8	Net gaming income summar	58,720			
9	a Is	nter the state(s) in which the or the organization licensed to o "No," explain:		in each of these states		
Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?  b If "Yes," explain:				? . 🗌 Yes 🗌 No		

Schedu	lle G (Form 990 or 990-EZ) 2013		-		Pa	ge <b>3</b>
11 12	Does the organization operate gaming activities with nonmembers?	entity		Yes Yes		
13,	Indicate the percentage of gaming activity operated in:  The organization's facility				100	
а	·				100	<del>%</del>
14	An outside facility	13b s and				70
	Name ►			<i></i> -		
	Address ▶					<b>-</b>
15a	Does the organization have a contract with a third party from whom the organization receives garevenue?			Yes	<b>7</b>	No
	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ If "Yes," enter name and address of the third party:	ne				
	Name ▶					
	Address ▶					
16	Gaming manager information:					
	Name ►					·
	Gaming manager compensation ▶ \$					
	Description of services provided ▶					<b>_</b>
	□ Director/officer □ Employee □ Independent contractor					
17 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceed retain the state gaming license?			Yes		No
b	Enter the amount of distributions required under state law to be distributed to other exempt organization spent in the organization's own exempt activities during the tax year ▶ \$	ons or				
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to additional information (see instructions).				nd	
					<b>-</b>	

### SCHEDULE O (Form 990 or 990-EZ)

### 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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ. ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization	Employer identification number
FRATERNAL ORDER OF EAGLES	71-0060230
AERIE STREET	
FORM 990 THIS FORM IS READILY AVAILABLE TO THE GENERAL PUBLIC UPON REQUEST AT OL	JR OFFICES AT
6200 AERIE ST, LITTLE ROCK, AR 72209	
VEOU ALINE 31, EITTEL ROOM, AIX 72200	
`	
	·····