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Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2012

Open to Public

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. Inspection Internal Revenue Service For the 2012 calendar year, or tax year beginning 2012, and ending C Name of organization Fraternal Order of Eagles D Employer identification number Check if applicable: Doing Business As Longview Aerie 2116 Address change 91-0518515 Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Name change Room/suite Initial return 1526 12th Ave 360-425-1444 City, town or post office, state, and ZIP code Terminated Amended return ongview WA 98632 G Gross receipts \$ Application pending F Name and address of principal officer: H(a) is this a group return for affiliates? Yes No H(b) Are all affiliates included? Yes No) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 Tax-exempt status: **☑** 501(c)(3) If "No," attach a list. (see instructions) 501(c) (Website: ▶ H(c) Group exemption number ▶ Form of organization: Corporation Trust Association ☐ Other ▶ L Year of formation: M State of legal domicile: Part I Summary Briefly describe the organization's mission or most significant activities: People helping people. We raise money for different FEANINED NOV 1 1 2011 charities like kidney, heart, cancer and diabetes just to name a few. 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) 217 Number of independent voting members of the governing body (Part VI, line 1b) 4 0 Total number of individuals employed in calendar year 2012 (Part V, line 2a) 5 0 Total number of volunteers (estimate if necessary) 6 20 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** 8 Contributions and grants (Part VIII, line 1h). 8697 7707 9 Program service revenue (Part VIII, line 2g) 0 0 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . 0 0 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 49874 49304 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 58571 57011 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) . 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 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) 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 18549 26779 19 Revenue less expenses. Subtract line 18 from line 12 30232 **End of Year** 20 Total assets (Part X, line 16) 890093.88 900099 21 Total liabilities (Part X, line 26) . 31477.79 35613 Net assets or fund balances. Subtract line 21 from line 20 22 858616.01 864486 Signature Block Under penalties of pegury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is eparer (other than officer) is based on all information of which preparer has any knowledge, Sign Here Wpe or print name and title Paid EC Print Type preparers name Preparer's signature Check | rf self-employed **Preparer** Firm's EIN > 91-051 Use Only Firm's address ▶ Phone no. 360 425 1444 Mayithe 4RS discuss this return with the preparer shown above? (see instructions)

✓ Yes
☐ No

Form **990** (2012)

| E0. | $\alpha \alpha \alpha$ | (2012) | |
|-----|------------------------|--------|--|

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| Part | | | | _ |
|------|--|---|---|---|
| 1 | Check if Schedule O contains a re Briefly describe the organization's mission | esponse to any question in this Part I | <u>II </u> | 🗸 |
| • | <u>-</u> | | | |
| | Hold dinners with proceeds going to charit | | | |
| | | | *************************************** | |
| | | | | *************************************** |
| 2 | Did the organization undertake any signi | ficant program services during the yea | r which were not listed on th | |
| | prior Form 990 or 990-EZ? | | | ☐ Yes 🗹 No |
| 3 | If "Yes," describe these new services on | | 14 | |
| 3 | Did the organization cease conducting services? | g, or make significant changes in no | wit conducts, any program | |
| | If "Yes," describe these changes on Sch | | | ☐ Yes ☑ No |
| 4 | Describe the organization's program ser | | hree largest program service | se as measured by |
| _ | expenses. Section 501(c)(3) and 501(c)(4 | 4) organizations are required to report | the amount of grants and al | locations to others. |
| | the total expenses, and revenue, if any, f | | J | · |
| | | | | |
| 4a | (Code:) (Expenses \$ | ıncluding grants of \$ |) (Revenue \$ | 224.00) |
| | Sold brats on Monday nights for charity | | | |
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| 4b | (Code:) (Expenses \$ | including grants of \$ |) (Revenue \$ |) |
| | *************************************** | | | |
| | *************************************** | | | *************************************** |
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| | | | | |
| | | | | |
| 4c | (Code:) (Expenses \$ | including grants of \$ |) (Revenue \$ |) |
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| | | | | |
| 4d | Other program services (Describe in Sch | | | |
| | (Expenses \$ including gi | rants of \$) (Revenue \$ |) | |
| 4e | Total program service expenses ▶ | | | |

| Part IV | Checklist of | Required | Schedules |
|---------|--------------|----------|-----------|
| | | | |

| | | | Yes | No |
|------|--|-----------|----------|--------------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 | | 1 |
| 2 | 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 | | <u>,</u> |
| 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 | | <u>,</u> |
| 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 | | 1 |
| 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 | | ✓ |
| 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 | | ✓ |
| 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 | | 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. | | | |
| 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 | ✓ | |
| 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 | | ✓ |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | √ |
| 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 | Schedule D, Parts XI and XII | 12a | | ✓ |
| | 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 | | ✓ |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | \ |
| 14 a | 5 | 14a | | ✓ |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV. | 14h | | ✓ |
| 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. | 14b 15 | | ▼ |
| 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 | | √ |
| 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 | ✓ | |
| 20 a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | 1 |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | - |
| | | | . 990 | (2012) |

| Part | V 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 | | ✓ |
| 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 | | ✓ |
| 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? <i>If "Yes," complete Schedule L, Part I</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 | | ✓ |
| 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 | | ✓ |
| 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): | | | ï |
| a b | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a 28b | | √ · |
| 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? 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 30 | | √ |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | ▼ |
| 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 | | <u>▼</u> |
| 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 | | V |
| 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 | 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 | | 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, | | | |
| 38 | Part VI | 37 | 1 | - |
| | | | 990 | (2012) |

Form **990** (2012)

| Part | V Statements Regarding Other IRS Filings and Tax Compliance | | | r ago |
|----------|---|---------------|----------------|--|
| | Check if Schedule O contains a response to any question in this Part V | <u> </u> | • | . [|
| 12 | Enter the number reported in Boy 2 of Form 1006. Enter 0, if not applicable | | Yes | No |
| 1a b | Enter the number reported in Box 3 of Form 1096. 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? | 10 | | 1 |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | ··· | ✓ | \vdash |
| | 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 | İ | 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 | 1 | |
| 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 | | | l |
| | account)? | 4a | | ✓ |
| b | If "Yes," enter the name of the foreign country: | | | |
| | See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | İ | | 1 |
| 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 | L | 1 |
| C | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | <u>5c</u> | <u> </u> | ✓ |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | ١, |
| b | organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | ļ | 1 |
| U | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | C. | | / |
| 7 | gifts were not tax deductible? | 6b | - | |
| a | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | | |
| _ | and services provided to the payor? | 7a | | 1 |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | 1 |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | - | | <u> </u> |
| | required to file Form 8282? | 7c | | 1 |
| 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 | İ | 1 |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . | 7f | | 1 |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | 1 |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | ✓ |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting | | | |
| | organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring | | | |
| _ | organization, have excess business holdings at any time during the year? | 8 | <u> </u> | ✓ |
| 9 | Sponsoring organizations maintaining donor advised funds. | l _ | | |
| a | Did the organization make any taxable distributions under section 4966? | 9a | <u> </u> | Ý |
| 10 | Did the organization make a distribution to a donor, donor advisor, or related person? | 9b | _ | ✓_ |
| 10 | Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 | | İ | |
| a b | Initiation fees and capital contributions included on Part VIII, line 12 | ┨ | | į |
| 11 | Section 501(c)(12) organizations. Enter: | ┨ | | |
| | Gross income from members or shareholders | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources | 1 | ļ | ļ |
| | 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 | 1 | 1 |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | 1 | | ŀ |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | 1 |
| _ | Note. See the instructions for additional information the organization must report on Schedule O. | | | |
| þ | Enter the amount of reserves the organization is required to maintain by the states in which | | l | 1 |
| | the organization is licensed to issue qualified health plans | 1 | | |
| C | Enter the amount of reserves on hand | ļ | <u> </u> | <u> </u> |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | <u> </u> | ✓ |
| <u> </u> | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . | 14b | | L |

| | N (5015) | | | Page O |
|----------|--|-------------|-------------|--|
| Part | 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. S. | | | |
| | · | ee ms | urucu | IONS. |
| Coati | Check if Schedule O contains a response to any question in this Part VI | | | <u>. Ц</u> |
| Secu | 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 217 | | | |
| | If there are material differences in voting rights among members of the governing body, or | 1 | | |
| | if the governing body delegated broad authority to an executive committee or similar | | | |
| | committee, explain in Schedule O. | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent . 1b 0 | | | l |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with | 1 | | |
| | any other officer, director, trustee, or key employee? | 2 | | 1 |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct | | | |
| | supervision of officers, directors, or trustees, or key employees to a management company or other person? . | 3 | | ✓_ |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | ✓ |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? . | 5 | | 1 |
| 6 | Did the organization have members or stockholders? | 6 | ✓ | |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint | | | |
| | one or more members of the governing body? | 7a | ✓ | <u> </u> |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, | | 1 | |
| _ | stockholders, or persons other than the governing body? | 7b | | <u> </u> |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during | | | |
| | the year by the following: | | , | 1 |
| a | The governing body? | 8a | √ | ├ |
| ь 9 | Each committee with authority to act on behalf of the governing body? | 8b | ✓ | ├─ |
| 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 | | / |
| Secti | on B. Policies (This Section B requests information about policies not required by the Internal Reven | | ode l | |
| | on the control of the | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | 1 |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, | | | 一 |
| | affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | ✓ | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 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," | | | i |
| 40 | describe in Schedule O how this was done | 12c | | ├─ |
| 13 | Did the organization have a written whistleblower policy? | 13 | √ | |
| 14 15 | Did the organization have a written document retention and destruction policy? | 14 | ✓ | ├ |
| 13 | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | | 1 |
| b | Other officers or key employees of the organization | 15b | | 1 |
| - | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement | | | ' |
| | with a taxable entity during the year? | 16a | | 1 |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its | | | |
| | participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the | | | |
| | organization's exempt status with respect to such arrangements? | 16b | | ✓ |
| | on C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed > | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section | า 501(| c)(3)s | only) |
| | available for public inspection. Indicate how you made these available. Check all that apply. | | | |
| 40 | Own website Another's website Upon request Other (explain in Schedule O) | | | -1'- |
| 19 | 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. | i intei | rest p | юнсу, |
| 20 | • • • | af the | | |
| 20 | State the name, physical address, and telephone number of the person who possesses the books and records organization: Jerry Wangler Sr, Aerie Secretary | OI INE | • | |
| | Jerry wangier Sr, Aerie Secretary | | | |

| Form | 990 | (2012) |
|------|-----|--------|
| | 330 | 120121 |

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 nor any related organization compensated any current officer, director, or trustee. Position (A) (B) (D) (E) (do not check more than one Name and Title Average Reportable Reportable **Estimated** box, unless person is both an hours per compensation compensation from amount of officer and a director/trustee) eek (list an from related other Individual Institutional trustee employee Highest compensated compensation hours for the omanizations related organization (W-2/1099-MISC) from the employee manizations W-2/1099-MISC organization selow dotted and related trustee organizations (1) Terry Walker Jr Past President/Board of Trustee (2) Chris Talent President (3) Robert Stroh Vice-President (4) Alice Minion Chaplain (5) Don Wilkerson Conductor (6) Bill Grimes Inside/Outside Guard (7) Jerry Wangler Sr 20 Secretary/Board of Trustees (8) Robert Bradley 2 **Treasurer** (9) Lonnie Knowles 2 **Trustee** (10) Jeniffer Talent 2 Trustee (11) E. Bryan Calhoun Trustee (12)(13)(14)

| Part | Section A. Officers, Directors, Trust | ees, Key E | трю | /ees | | nd H C) | ugne | st C | ompensated E | mpioyees (| continue | 2 a) | | |
|---------|---|-------------------------------|--------------------------------|---------------|------------|------------|---------------------------------|---|---------------------|---------------------------------------|-------------|-----------------|---------------------|--------|
| | (A) | (B) | | | Pos | ition | | | (C) | (E) | | | (F) | |
| | Name and title | Average | | | | | than o | | Reportable | Reportab | le | Est | mated | |
| | | hours per | | | | | or/trust | | compensation | compensation | n from | | ount of | |
| | | week (list any hours for | o in | Bul | ₽ | Көу | er H | ਨੂੰ | from the | related organization | ons | | other censatio | วท |
| | | related | direc | Institutional | Officer | y en | ploy | Former | organization | (W-2/1099-N | AISC) | | m the | |
| | | organizations below dotted | 호텔 | lona | | employee | 8 CO | (| (W-2/1099-MISC) | | - 1 | _ | nızatıcı relatec | |
| | | line) | Individual trustee or director | Ę | | уее | npe | | | | | | nızatıon | |
| | | | 8 | trustee | | | Highest compensated employee | | | | 1 | | | |
| 15) | | | | H | | _ | ď | \vdash | | | | | | · |
| | | | | | | | | | | | | | | |
| 16) | | | | | | | | | | | | | | |
| 17) | | | | | | | | \vdash | | | | | | |
| 10) | | | | | lacksquare | | | <u> </u> | | | | | | |
| 18) | | | | | | | | | | | | | | |
| 19) | | | | | | | | | | | | | | |
| 20) | | | | | \vdash | | | \vdash | | · · · · · · · · · · · · · · · · · · · | | | | |
| | | | <u> </u> | | _ | | | L | | | | | | |
| 21) | | | | | | | | | | | | | | |
| 22) | | | | | | | | | | | | | | |
| 23) | | | | | | | | \vdash | | | - | | | |
| | | | ļ | | | | | L | | | | | | |
| 24) | | | | | | | | | | | | | | |
| 25) | | | | | | | | | | | | | • | |
| 1b | Sub-total | L | <u> </u> | | | | | <u> </u> | | | | | | |
| c | Total from continuation sheets to Part | | n A | • | • | | • | • | | | | | | |
| d | Total (add lines 1b and 1c) | • | | | | | | • | | | | | | |
| 2 | Total number of individuals (including but | | | _ | | | | e) w | no received me | ore than \$1 | 00,000 | of | | |
| | reportable compensation from the organi | | | | | | | <u>, </u> | | | | | | |
| • | Did the experiention list and former of | | . | 4 | 4 | | | | .1 | | | r | Yes | No |
| 3 | Did the organization list any former of employee on line 1a? If "Yes," complete to | | | | | | | | oloyee, or nign | est compe | nsated | 3 | | - - |
| 4 | For any individual listed on line 1a, is the | sum of re | portal | ble (| con | nper | nsatio | n a | nd other comp | ensation fr | om the | 1 | 1 | Ť |
| | organization and related organizations | | | | | | | | | | | 1 | | |
| | individual | | | | | | | | | | | 4 | | ✓ |
| 5 | Did any person listed on line 1a receive of for services rendered to the organization | | | | | | | | | ation or inc | dividual | | | , |
| Section | on B. Independent Contractors | : 11 103, C | .ompi | | GCI | ICUL. | 110 0 1 | | sucii persori | <u> </u> | | 5 | <u> </u> | 1~ |
| 1 | Complete this table for your five highest | compensat | ed in | depe | end | ent | contr | acto | ors that receive | ed more tha | n \$100 | .000 o | f | |
| | compensation from the organization. Repyear. | | | | | | | | | | | | | ax |
| | (A) | | | | | | · | | (B) | | - | (C) | | |
| - | Name and business add | ress | | | | | | - | Description of s | ervices | | Compen | sation | |
| | | | | _ | | | | | | | | | | |
| | | | | | | | | <u> </u> | | | | | | |
| | | | | | | | | | | | | | | |
| 2 | Total number of independent contractor received more than \$100,000 of compensations. | | | | | | | th | nose listed abo | ove) who | | | | |

| Part | VIII | Statement of Revenue | | | | | |
|--|------|---|----------------|----------------------|--|---|---|
| | | Check if Schedule O contains a response to | any quest | tion in this Part \ | /111 | | <u></u> 🔲 |
| | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
| ats at | 1a | Federated campaigns 1a | 0 | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | b | Membership dues 1b | 7483 | ŀ | | | |
| | С | Fundraising events 1c | 224 | | | | |
| | d | Related organizations 1d | 0 | | | | |
| | е | Government grants (contributions) 1e | 0 | | | | |
| | f | All other contributions, gifts, grants, | | | | | |
| | | and similar amounts not included above 1f | o | | | | |
| | g | Noncash contributions included in lines 1a-1f: \$ | | | | | |
| <u> ಬಿ ೯</u> | h | Total. Add lines 1a-1f | . ▶ | 7707 | | | |
| 97 | | Busine | ss Code | _ | | | |
| Š | 2a | | | | | | |
| Š | b | | | | | | |
| ξĊ | C | | | | | | |
| Ser | d | | | | | | |
| Æ | е | | | | <u> </u> | | |
| Program Service Revenue | f | All other program service revenue . | | | | | |
| <u>-</u> - | g | Total. Add lines 2a–2f | | 0 | | | ··· |
| | 3 | Investment income (including dividends, i | | | | | |
| | | and other similar amounts) | l l | | | | |
| | 4 | Income from investment of tax-exempt bond prod | | | | , . | |
| | 5 | Royalties | | | | | |
| | | " | ersonal | | | | |
| | 6a | Gross rents 0 | | | | | |
| | b | Less: rental expenses | | | | | |
| | C | Rental income or (loss) | | | | | |
| | d | Net rental income or (loss) | . ► Other | | | | |
| | 7a | Gross amount from sales of (i) Securities (ii) assets other than inventory | Julia | | | | |
| | ь | Less: cost or other basis | | | | | |
| | " | and sales expenses . | | | | | |
| | | Gain or (loss) | | | | , | |
| | d | Net gain or (loss) | . • | - | | - · | |
| Φ. | | | | | | | |
| Other Revenue | 8a | Gross income from fundraising | ļ | | | | |
| 98 | | events (not including \$ | | | | | |
| Œ | | of contributions reported on line 1c). See Part IV, line 18 a | | | | : | |
| Ē | . | | | | | | |
| ō | | Less: direct expenses b | | | | | |
| | | Net income or (loss) from fundraising events Gross income from gaming activities. | . ▶ | 224 | · · · · · · · · · · · · · · · · · · · | | |
| | 30 | See Part IV, line 19 a | | | | | |
| | _ | Less: direct expenses b | 20595.85 | | | | |
| | | Net income or (loss) from gaming activities | 3643.99 | 40054.00 | ! | | |
| | | Gross sales of inventory, less | | 16951.86 | | | |
| | | returns and allowances a | 40020 | | | | |
| | ١, | Less: cost of goods sold b | 49829 25408 | | | | |
| | | Net income or (loss) from sales of inventory . | | 24424 | | | |
| | ⊢∸ | | ss Code | 24421 | | | |
| | 11a | | | | = | | - |
| | Ъ | | | | | | |
| | | | | | | | |
| | ď | All other revenue | | | | · | |
| | e | Total. Add lines 11a–11d | . ▶ | | | | |
| | 12 | Total revenue. See instructions | | 49304 | , | | |
| | | | | | | | L |

| | 0 (2012) | | | | Page IU |
|-----------------|--|-----------------------|------------------------------|-------------------------------------|--------------------------------|
| | IX Statement of Functional Expenses | | | | |
| Sectio | n 501(c)(3) and 501(c)(4) organizations must con | | | | |
| | Check if Schedule O contains a respon | se to any question i | n this Part IX . | | 🗍 |
| Do no Bb, 9b | 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 | (D) Fundraising expenses |
| 1 | Grants and other assistance to governments and organizations in the United States See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to individuals in the United States. See Part IV, line 22 | | | | |
| 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 | | | | |
| 6 | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | . 191 1193 | | |
| 7 8 | Other salaries and wages | | | | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | | | | |
| 11 | Fees for services (non-employees): | | | | |
| а | Management | | | i | |
| b | Legal | | | | |
| C | Accounting | | | | |
| đ | Lobbying | | | | |
| е | Professional fundraising services. See Part IV, line 17 | | | | |
| f g | Investment management fees | | | | |
| 12 | Advertising and promotion | | | | |
| 13 | Office expenses | 2300.00 | | | |
| 14 | Information technology | | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | 20623 | | | |
| 17 | Travel | | | | |
| 18 | Payments of travel or entertainment expenses 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 | 3856 | | | |
| 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 | | | * | | |
| b | | | | | ······· |
| C | | | | | |
| d | | | | | |
| e | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 26779 | | | |
| 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) | } | | | |

33

Part X **Balance Sheet** Check if Schedule O contains a response to any question in this Part X Beginning of year End of year Cash—non-interest-bearing 1 2 Savings and temporary cash investments . . . 2 3 3 4 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 5 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 Assets 6 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 50193.88 62199 Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 685100 **b** Less: accumulated depreciation 10b 10c 685700 685700 11 Investments—publicly traded securities 11 Investments-other securities. See Part IV, line 11 . 12 12 13 Investments—program-related. See Part IV, line 11. 13 14 152200 14 152200 Other assets. See Part IV, line 11 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 16 Accounts payable and accrued expenses 17 17 18 18 19 Deferred revenue . 19 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 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 23 Secured mortgages and notes payable to unrelated third parties . . . 23 31477.79 35613 24 Unsecured notes and loans payable to unrelated third parties . . . 24 Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X 25 Total liabilities. Add lines 17 through 25 26 31477.79 35613 Organizations that follow SFAS 117 (ASC 958), check here ▶ Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets . . . 27 27 Temporarily restricted net assets . . . 28 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund . . . 31 32 Retained earnings, endowment, accumulated income, or other funds . 32

Total liabilities and net assets/fund balances

864486.00

35613

33

858616.09

31477.79

| Page | 1 | 2 |
|------|---|---|
| | • | - |

| Part | XI Reconciliation of Net Assets | | | | |
|------|--|--------|------|--------------|----------|
| | Check if Schedule O contains a response to any question in this Part XI | | | ٠ | |
| 1 | | 1 | | | 49304 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | | 26779 |
| 3 | | 3 | | | 22301 |
| 4 | | 4 | | | 0 |
| 5 | Net unrealized gains (losses) on investments | 5 | | | 0 |
| 6 | | 6 | | | 0 |
| 7 | | 7 | | | 0 |
| 8 | | 8 | | | 0 |
| 9 | | 9 | | | 0 |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | |
| | | 10 | | 8644 | 86.00 |
| Part | XII Financial Statements and Reporting | | | | _ |
| | Check if Schedule O contains a response to any question in this Part XII | | | | ᆜ |
| | | | | 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," explassion of schedule O. | ain in | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? . | | 2a | | √ |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compile | | | | |
| | reviewed on a separate basis, consolidated basis, or both: | | | | |
| | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis | | | | ļ |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | | 7 |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited | on a | | | 1 |
| | separate basis, consolidated basis, or both: | | | | i. |
| | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis | | | | 1 |
| C | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over | rsight | | | |
| | of the audit, review, or compilation of its financial statements and selection of an independent account | | 2c | | |
| | If the organization changed either its oversight process or selection process during the tax year, expl | ain in | | | 1 |
| | Schedule O. | | | _ | _ |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set fo | rth in | | | |
| | the Single Audit Act and OMB Circular A-133? | | 3a | | ✓ |
| b | 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 audit | lits | 3b | | |
| | | | Forn | n 990 | (2012) |

SCHEDULE D (Form 990)

Supplemental Financial Statements

2012

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

► 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.

Inspection

| | | | employer continuation number |
|--------|--|---|--|
| | al Order of Eagles, Longview Aerie 2116 | | 91-0518515 |
| Par | | or Advised Funds or Other Similar Fu | unds or Accounts. Complete if the |
| | organization answered "Yes" to F | form 990, Part IV, line 6. | |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate contributions to (during year) . | | |
| 3 | Aggregate grants from (during year) | | |
| 4 | Aggregate value at end of year | | · · · · · · · · · · · · · · · · · · · |
| 5 | Did the organization inform all donors and | donor advisors in writing that the assets | held in donor advised |
| | funds are the organization's property, subje | | |
| 6 | Did the organization inform all grantees, do | enors, and donor advisors in writing that gr | _ |
| | only for charitable purposes and not for th | | |
| | | | |
| Par | | plete if the organization answered "Yes | |
| 1 | Purpose(s) of conservation easements held | | |
| • | Preservation of land for public use (e.g., | | of an historically important land area |
| | Protection of natural habitat | | of a certified historic structure |
| | Preservation of open space | rieservation | of a certified historic structure |
| 2 | Complete lines 2a through 2d if the organization | ation held a qualified conservation contribut | tion in the form of a conservation |
| _ | easement on the last day of the tax year. | ation field a qualified conservation considui | tion in the form of a conservation |
| | | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | |
| b | Total acreage restricted by conservation ea | | |
| C | Number of conservation easements on a ce | | |
| d | Number of conservation easements included in the conservation of the conservation easements included in the conservation of th | , , | |
| u | historic structure listed in the National Regis | | |
| 3 | Number of conservation easements modifie | | |
| | tax year ► | ed, transferred, released, extinguished, or te | arminated by the organization during the |
| 4 | Number of states where property subject to | concentation accoment is leasted | |
| 5 | Does the organization have a written po | | annotion bandling of |
| • | violations, and enforcement of the conserva | | · |
| 6 | Staff and volunteer hours devoted to monitor | | |
| · | Stati and volunteer rious devoted to month | oring, inspecting, and emorcing conservation | on easements during the year |
| 7 | Amount of expenses incurred in monitoring | inappating and enforcing componentian according | annante divina tha com |
| , | ►\$ | , inspecting, and emorcing conservation eat | sements during the year |
| 8 | Does each conservation easement reported | on line 2(d) above satisfy the requirements | of coation 170(b)(4)(D) |
| 0 | (i) and section 170(h)(4)(B)(ii)? | | |
| _ | | | |
| 9 | In Part XIII, describe how the organization rebalance sheet, and include, if applicable, the | | |
| | organization's accounting for conservation | | manciai statements that describes the |
| Dari | | ections of Art, Historical Treasures, o | or Other Similar Accets |
| ı aı ı | | vered "Yes" to Form 990, Part IV, line 8 | |
| 10 | If the organization elected, as permitted un | | |
| Id | works of art, historical treasures, or other | | |
| | public service, provide, in Part XIII, the text | | |
| _ | | | |
| D | If the organization elected, as permitted u | | |
| | works of art, historical treasures, or other | | education, or research in furtherance of |
| | public service, provide the following amoun | | |
| | (i) Revenues included in Form 990, Part VII | I, IINE 1 | > 5 |
| | (II) Assets included in Form 990, Part X . | | ▶ \$ |
| 2 | If the organization received or held works | | |
| | following amounts required to be reported to | , , , | |
| | Revenues included in Form 990, Part VIII, III | | > \$ |
| b | Assets included in Form 990. Part X | | b ¢ |

| Part | III Organizations Maintaining | Collections of | Art, His | torical 1 | Treasures, | , or O | her Similar A | ssets (continued) |
|--------|--|----------------------------|----------------|---------------------------|-------------------------------|----------|-------------------------|------------------------|
| 3 | Using the organization's acquisition, collection items (check all that apply): | accession, and o | ther reco | ords, chec | k any of th | e follov | wing that are a | significant use of its |
| а | ☐ Public exhibition | | d | ☐ Loan | or exchang | je prog | rams | |
| b | ☐ Scholarly research | | е | □ Othe | r | | | |
| C | ☐ Preservation for future generations | • | | | | | | |
| 4 | Provide a description of the organizat XIII. | ion's collections | and expl | ain how t | hey further | the org | ganization's exe | empt purpose in Part |
| 5 | During the year, did the organization assets to be sold to raise funds rather | solicit or receive | donation | ns of art, part of the | historical tr e organizati | easure | s, or other sim | ılar . ∏ Yes ∏ No |
| Part | IV Escrow and Custodial Arra | | | | | | | |
| | line 9, or reported an amoun | _ | • | _ | , | | | |
| 1a | Is the organization an agent, trustee, | | | | or contribut | ions o | other assets i | not |
| | included on Form 990, Part X? | | | | | | | ☐ Yes ☐ No |
| b | If "Yes," explain the arrangement in Pa | art XIII and compl | ete the fo | ollowing to | able: | | | _ |
| | | • | | | | | | Amount |
| C | Beginning balance | | | | | 10 | ; | |
| d | Additions during the year | | | | | 10 | r | |
| е | Distributions during the year | | | | | 16 | | |
| f | Ending balance | | | | | 11 | : | |
| 2a | Did the organization include an amour | | | | | | | Yes No |
| b | If "Yes," explain the arrangement in Pa | | | | | | | |
| Par | V Endowment Funds. Comple | ete if the organiz | zation a | nswered | | | | |
| | | (a) Current year | (b) Pr | or year | (c) Two year | s back | (d) Three years ba | ck (e) Four years back |
| 1a | Beginning of year balance | | | | | | | |
| b | Contributions | | | | - | | | |
| C | Net investment earnings, gains, and | | | | | | | |
| | losses | | | | | | | |
| | Grants or scholarships | | | | | | | |
| е | Other expenditures for facilities and programs | | | | | | | |
| f | Administrative expenses | | | | | | | |
| g | End of year balance | | | | | | | |
| 2 | Provide the estimated percentage of t | he current vear or | i nd balane | e (line 10 | L column (a |)) bold | | |
| a | Board designated or quasi-endowmer | ne current year ei st ▶ | 0% | se (iiile ig | , column (a |)) Held | a 5. | |
| b | Permanent endowment | % | /4 | | | | | |
| c | Temporarily restricted endowment ▶ | · ⁷⁴ | | | | | | |
| | The percentages in lines 2a, 2b, and 2 | | 10% | | | | | |
| 3a | Are there endowment funds not in the | | | ization th | at are held | and ad | ministered for t | he |
| | organization by: | , p | 3 | | | | | Yes No |
| | (i) unrelated organizations | | | | | | | 3a(i) |
| | (ii) related organizations | | | | | | | 3a(ii) |
| b | If "Yes" to 3a(ii), are the related organi | | | | | | | 3b |
| 4 | Describe in Part XIII the intended uses | of the organization | on's end | owment f | unds. | | | <u> </u> |
| Part | VI Land, Buildings, and Equip | ment. See Forn | n 990, F | art X, lin | e 10. | | | |
| | Description of property | (a) Cost or o | | 1 | or other basis other) | | Accumulated epreciation | (d) Book value |
| 1a | Land | | | | | | 1 | 685700 |
| b | Buildings | | | | | | | |
| c | Leasehold improvements | | | Ī . | | | | |
| d | Equipment | | | T | | | | |
| e | Other | | | 1 | | | | - |
| Total. | Add lines 1a through 1e. (Column (d) n | nust equal Form 9 | 90, Part | X, colum | n (B), line 10 |)(c).) | | 685700 |

| Part VII | Investments—Other Securities | s. See Form 990, Part X, | line 12. | |
|-----------------------|--|--|--|---|
| | a) Description of security or category (including name of security) | (b) Book value | (c) Method of valu Cost or end-of-year ma | |
| (1) Financia | al derivatives | | | |
| (2) Closely- | held equity interests | | | |
| (3) Other | | | | |
| (A) | | | | |
| (B) | | | | |
| (C) | | | | |
| (D) | | | | |
| (E) (F) | ~~~~~ | | | |
| (G) | | | | |
| (H) | | | | |
| (1) | | | | |
| | (b) must equal Form 990, Part X, col. (B) line 12.) | <u> </u> | | |
| Part VIII | Investments—Program Related | d. See Form 990. Part X. | line 13 | *************************************** |
| | (a) Description of investment type | (b) Book value | (c) Method of value | ation: |
| | ., , | } | Cost or end-of-year ma | |
| (1) | | | | ······································ |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | <u> </u> | |
| (9) | | | | |
| (10) Total (Column | (b) must equal Form 990, Part X, col. (B) line 13.) | <u> </u> | | |
| Part IX | Other Assets. See Form 990, Pa | ert X. line 15. | | |
| | | a) Description | <u> </u> | (b) Book value |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | · |
| (7) | | | | |
| (8) | | | | · |
| <u>(9)</u> (10) | | | | · · · · · · · · · · · · · · · · · · · |
| | ımn (b) must equal Form 990, Part X, c | ol. (B) line 15.) | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| Part X | Other Liabilities. See Form 990, | | | " |
| 1. | (a) Description of liability | (b) Book value | 1 | · |
| (1) Federa | income taxes | | 1 | |
| (2) | | |] | |
| (3) | | |] | |
| (4) | | |] | |
| (5) | | | <u>i</u> | |
| (6) | | <u> </u> | 4 | |
| (7) | | | 4 | |
| (8) | | | 4 | |
| (10) | · · · · · · · · · · · · · · · · · | | 4 | |
| (11) | | | 1 | |
| | (b) must equal Form 990, Part X, col. (B) line 25.) | | 4 | |
| | SC 740) Footnote. In Part XIII, provide the | text of the footnote to the or | anization's financial statements that | reports the organization's |
| liability for u | ncertain tax positions under FIN 48 (ASC 7 | 740). Check here if the text of | the footnote has been provided in Pa | rt XIII |

| Nac and 18 at 18 a | _ | <i>a</i> | ~~~ | 0010 | |
|--|---|----------|------|------|--|
| Schedule | υ | (r-orm | 93U) | 2012 | |

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| D | ^ |
| | |

| Part | XI Reconciliation of Revenue per Audited Financial Stateme | ents With Revenue per | Return | |
|--------|--|---|--|---|
| 1 | Total revenue, gains, and other support per audited financial statements | | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | |
| а | Net unrealized gains on investments | 2a | | |
| b | Donated services and use of facilities | 2b | 7 | |
| C | Recoveries of prior year grants | 2c | 1 | |
| d | Other (Describe in Part XIII.) | 2d | 1 | |
| е | Add lines 2a through 2d | | 2e | |
| 3 | Subtract line 2e from line 1 | | 3 | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| b | Other (Describe in Part XIII.) | 4b | 1 | |
| C | Add lines 4a and 4b | | 4c | |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line | 12.) | 5 | |
| Part | XII Reconciliation of Expenses per Audited Financial Statem | ents With Expenses pe | er Return | |
| 1 | | | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | |
| а | Donated services and use of facilities | 2a |] | |
| b | Prior year adjustments | 2b |] | |
| C | Other losses | 2c |] | |
| d | Other (Describe in Part XIII.) | 2d | | |
| е | Add lines 2a through 2d | | 2e | |
| 3 | Subtract line 2e from line 1 | | 3 | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| b | Other (Describe in Part XIII.) | 4b | 7 | |
| C | | | 4c | |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line | . 18.) | 5 | |
| Part | | | | _ |
| Part V | ete this part to provide the descriptions required for Part II, lines 3, 5, and line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b ation. | 9; Part III, lines 1a and 4; F . Also complete this part to | Part IV, lines 1b and 2b; o provide any additional | |
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| Schedule D (For | rm 990) 2012 | Page 5 |
|-----------------|---|---|
| Part XIII | Supplemental Information (continued) | |
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SCHÉDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Name of the organization Employer identification number Fraternal Order of Eagles, Longview 2116 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. e Solicitation of non-government grants Internet and email solicitations f Solicitation of government grants ☐ Phone solicitations g

Special fundraising events d In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have custody or control of contributions? (vi) Amount paid to (I) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity (or retained by) organization or entity (fundraiser) from activity fundraiser listed in col. (i) Yes No 1 9 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

| | gross receipts greater tha | | | | |
|----------|--|------------------------------------|--|--------------------------------------|--|
| | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events (add col. (a) through |
| | | (event type) | (event type) | (total number) | col. (c)) |
| 1 | Gross receipts | | | | 17-2. · · · · · · · · · · · · · · · · · · · |
| 2 3 | Less: Contributions Gross income (line 1 minus line 2) | | | | |
| 4 | Cash prizes | | | | |
| 5 | Noncash prizes | | | | |
| 6 | Rent/facility costs | | | | |
| 7 | Food and beverages | | | | |
| 8 | Entertainment | | | | |
| 9 | Other direct expenses . | | | | - · · · · · · · · · · · · · · · · · · · |
| 10 11 | | | | | |
| t III | Gaming. Complete if the | e organization answei | | | eported more |
| | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c)) |
| 1 | Gross revenue | 37222 | 43470.35 | | 80692.35 |
| 2 | Cash prizes | 30868 | 29228.5 | | 60096.5 |
| 3 | Noncash prizes | | ······································ | | |
| 4 | Rent/facility costs | | | | |
| 5 | Other direct expenses . | | 3643.99 | | |
| 6 | Volunteer labor | ✓ Yes % No | ✓ Yes %☐ No | ☐ Yes% ☐ No | |
| 7 | Direct expense summary. Ad | ld lines 2 through 5 in c | olumn (d) | | -60096.50 |
| 8 | Net gaming income summar | y. Subtract line 7 from li | ne 1, column (d) | | 20595.85 |
| is | the organization licensed to o | perate gaming activities | in each of these states | ? | |
| | 'Ves " explain: | | | • | |
| | 3 4 5 6 7 8 En s is 'W | Gross income (line 1 minus line 2) | Gross income (line 1 minus line 2) | 3 Gross income (line 1 minus line 2) | 3 Gross income (line 1 minus line 2) |

| 44 | e G (Form 990 or 990-EZ) 2013 | | | | Page 3 |
|----------|--|-------|--------|----------------|--------|
| 11 12 | Does the organization operate gaming activities with nonmembers? | | | Yes [Yes [| |
| 13 | Indicate the percentage of gaming activity operated in: | 1 | ш | .00 2 | |
| а | _ ' | 13a | | 1 | 00 % |
| b | | 13b | | | 0 % |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books records: | and | | | |
| | Name ► Ritchie Wangler | | | | |
| | Address ► 1153 16th Ave apt 107, Longview WA 98632 | | | | |
| 15a | Does the organization have a contract with a third party from whom the organization receives garevenue? | ming | | Yes [| ∕ No |
| b | If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the | е | _ | _ | |
| | amount of gaming revenue retained by the third party ▶ \$ | | | | |
| C | If "Yes," enter name and address of the third party: | | | | |
| | Name ▶ | | •• | | |
| | Address ▶ | | | | |
| 16 | Gaming manager information: | | | | |
| | Name ► Robert Bradley | | | | |
| | Gaming manager compensation ▶ \$0 | | | | |
| | Description of services provided ▶ Double checks all gambling records | | | | |
| | ☑ Director/officer ☐ Employee ☐ Independent contractor | | | | |
| 17 | Mandatory distributions: | | | | |
| ''а | Is the organization required under state law to make charitable distributions from the gaming proceed | ds to | | | |
| _ | retain the state gaming license? | | \Box | Yes 🛭 | 7 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 ▶ \$ | ns or | | .00 [| |
| | Supplemental Information. Provide the explanations required by Part I, line 2b, columns | | | | |

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 2013

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, Longview Aerie 2116 | 91-0158515 |
| | |
| This 990 form is made available any time a member request to see it. | |
| | |
| The governing documents are presented at a regular meeting to be voted upon by | y the membership. They are advised in writing and/or at a |
| | |
| regular meeting three times prior to voting upon it. | |
| | |
| Any conflict of interest is brought before a concilliation comittee to resolve. | |
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| Schedule () (Form 990 or 990-EZ) (2013) | Page | : 2 |
|---|---|-----|
| Name of the organization | Employer identification number | |
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Number: # 2,116

PART I

| ASSETS | |
|---------------------------------------|---------------------------------------|
| 1.CASH BALANCES: | |
| (a) Benefit Fund\$ | 501.48 |
| (b) General Fund\$ | 2,620.18 |
| (c) Social Fund\$ | 1,280.83 |
| (d) B.M. Fund\$ | 84 |
| (e) Other\$ | |
| 2. TOTAL CASH BALANCES\$ | 4,486.49 |
| 3. INVESTMENTS: | · · · · · · · · · · · · · · · · · · · |
| (a) Benefit Fund\$ | 0 |
| (b) General Fund\$ | 0 |
| (c) Social Fund\$ | 0 |
| (d) B.M. Fund\$ | 0 |
| (e) Other\$ | 0 |
| 4. TOTAL INVESTMENTS\$ | 0 |
| 5. TOTAL (Lines 2 & 4)\$ | 4,486.49 |
| 6. GAINS (+) OR LOSS (-) | |
| SINCE LAST REPORT\$ | -8,356.99 |
| 7.(a)Value of Real Estate\$ | 685,700 |
| (b)Insurance Value Real Estate\$ | 1,210,000 |
| 8.(a) Furniture & Fixtures \$ | 152,200 |
| (b) Value of Insurance on | |
| Furniture & Fixtures\$ | 360,000 |
| 9.(a) Liability Insurance?Yes 🗸 | No |
| (b) Liquor Liability Insurance?Yes 🗸 | No |
| (c) Employees/Officers Bonded? Yes ✓ | No |
| (d) Auxılıary Bonded w/Aerie? Yes 🗸 N | io |
| 10. Petty Cash\$ | 825 |
| 11. Buffet Merchandise\$ | 4,866.66 |
| 12. Office Supplies\$ | |
| 13. TOTAL ASSETS | |
| (Lines 5,7a,8a,10,11 & 12)\$ | 850,578.15 |

(Lines 5,7a,8a,10,11 & 12)...\$ 850,578.15 14. LIABILITIES: (a) Indebtedness on Real Estate \$ 35,613

(b) Indebtedness on Furniture...\$____ (c) Other Indebtedness.....\$____ 15.TOTAL LIABILITIES.....\$____ 16.NET ASSETS

(Line 13 less Line 15).....\$ 814,965.15 17.DUES Collected year to date:

18.EARMARKED MONEY IN BENEFIT FUND FOR EMPLOYEE TAXES.....\$____

Return original and send IRS 990 with report

| PART II | |
|---|--|
| ANALYSIS OF BUFFET SALES | |
| 1. Total Sales (Year to Date)\$ 49,829 | |
| LESS | |
| 2. Cost of goods sold\$ 25,408 | |
| 3. GROSS PROFIT\$ 24,421 | |
| 4. Percentage of Total Sales 49% | |
| | |
| 5. Total Direct Expenses\$ 28,344 | |
| (Items 3,4,5,6,7 Trustees Weekly) | |
| | |
| | |
| 7. Percentage of Total Sales8% | |
| ANALYSIS OF SOCIAL ROOM OPERATIONS | |
| 8. Other Social Room Receipts\$ 12,370 | |
| (Do not include Sales, Item 1) | |
| 9. Social Room Expenses\$ | |
| | |
| • | |
| (Deduct item 9 from item 8) | |
| | |
| 11. TOTAL GROSS RECEIPTS FROM ALL SOURCES | |
| (Year to Date)\$62,199 | |
| | |
| Please provide the following information: | |
| Fundraising Activities: | |
| Total Raised year to date \$ 77 | |
| Total Distributed year to date | |
| Local:\$0 | |
| State:\$0 | |
| Grand Aerie:\$ 77 | |
| | |
| Date of last 990 Filed with IRSOct 1,2012 | |
| Is the Grand Aerie named as Additional Insured? | |
| Yes ✓ No | |
| 165 | |
| Any paid ampleyees? Yes No. / | |
| Any paid employees? Yes No ✓ | |
| All Federal/State/Local taxes paid?Yes / No | |
| Please provide explanation for any NO answers: | |
| All volunteer | |
| | |
| | |
| | |
| () | |
| Auditor Signature | |
| | |
| Jerry Walker | |
| Worthy President's Signature | |