



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Note: Filing Short Yr. to change from Calendar Yr. to Fiscal Yr.

Form 990-EZ

Department of the Treasury
Internal Revenue Service

**Short Form
Return of Organization Exempt From Income Tax**

OMB No 1545-1150

2012

Open to Public
Inspection

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

► Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

A For the 2012 calendar year, or tax year beginning Jan 1, 2013, 2012, and ending June 30, 2013

B Check if applicable

Address change
 Name change
 Initial return
 Terminated
 Amended return
 Application pending

C Name of organization

Fraternal Order of Eagles 2576 Aerie

Number and street (or P O box, if mail is not delivered to street address)

737 SW 32nd St

City or town, state or country, and ZIP + 4

Lincoln City, OR 97367-1812

Room/suite

D Employer identification number

93-0926922

E Telephone number

(541) 994-3679

F Group Exemption

Number ► **0102**

G Accounting Method Cash Accrual Other (specify) ►

H Check ► if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: ►

J Tax-exempt status (check only one) - 501(c)(3) 501(c)(8) (insert no) 4947(a)(1) or 527

K Check ► if the organization is not a section 509(a)(3) supporting organization or section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ► \$ **40,356**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I

Revenue	1 Contributions, gifts, grants, and similar amounts received	1
	2 Program service revenue including government fees and contracts	2
	3 Membership dues and assessments	3 4,951
	4 Investment income	4
	5a Gross amount from sale of assets other than inventory	5a
	b Less cost or other basis and sales expenses	5b
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c
	6 Gaming and fundraising events	
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a
	b Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b 2,782
Expenses <i>EEA 2013</i>	c Less direct expenses from gaming and fundraising events	6c 918
	d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d 1,864
	7a Gross sales of inventory, less returns and allowances	7a 28,104
	b Less cost of goods sold	7b 10,767
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c 17,337
	8 Other revenue (describe in Schedule O)	8 4,519
	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9 28,671
	10 Grants and similar amounts paid (list in Schedule O)	10
	11 Benefits paid to or for members	11 5,542
	12 Salaries, other compensation, and employee benefits	12 9,071
Net Assets 11/1/2013	13 Professional fees and other payments to independent contractors	13
	14 Occupancy, rent, utilities, and maintenance	14 9,288
	15 Printing, publications, postage, and shipping	15 1,417
	16 Other expenses (describe in Schedule O)	16 5,162
	17 Total expenses. Add lines 10 through 16	17 30,480
	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18 (1,809)
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19 365,806
	20 Other changes in net assets or fund balances (explain in Schedule O)	20 401
	21 Net assets or fund balances at end of year Combine lines 18 through 20	21 364,398

For Paperwork Reduction Act Notice, see the separate instructions.
EEA

Form 990-EZ (2012)

1

Part II**Balance Sheets** (see the instructions for Part II)Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	16,688	22 14,398
23 Land and buildings	350,000	23 350,000
24 Other assets (describe in Schedule O)	0	24 0
25 Total assets	366,688	25 364,398
26 Total liabilities (describe in Schedule O)	882	26 0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	365,806	27 364,398

Part III**Statement of Program Service Accomplishments** (see the instructions for Part III)Check if the organization used Schedule O to respond to any question in this Part III What is the organization's primary exempt purpose? Support charities and those in need.

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

Expenses

(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)

28 Local Charity Efforts

(Grants \$) If this amount includes foreign grants, check here	► <input type="checkbox"/>	28a	1,246
29				
(Grants \$) If this amount includes foreign grants, check here	► <input type="checkbox"/>	29a	
30				
(Grants \$) If this amount includes foreign grants, check here	► <input type="checkbox"/>	30a	
31 Other program services (describe in Schedule O)				
(Grants \$) If this amount includes foreign grants, check here	► <input type="checkbox"/>	31a	
32 Total program service expenses (add lines 28a through 31a)		►	32	1,246

Part IV List of Officers, Directors, Trustees, and Key Employees List each one even if not compensated (see the instructions for Part IV)Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Form W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Fred Morgan				
<u>Worthy President</u>	8	0	0	0
John Skelton				
<u>Worthy Vice President</u>	2	0	0	0
Dallas Clark				
<u>Worthy Chaplain</u>	2	0	0	0
Greg Jones				
<u>Secretary</u>	10	0	0	0
Brook Barr				
<u>Worthy Treasurer</u>	3	0	0	0
John Kandleman				
<u>Trustee</u>	5	0	0	0
Rod Roderick				
<u>Trustee</u>	5	0	0	0
Darrell O'Neil				
<u>Trustee</u>	5	0	0	0
Angela Jones		STMA09		
<u>Employee</u>	40	9,071	0	0
John Mellin				
<u>Trustee</u>	5	0	0	0
Lloyd Sterbs				
<u>Trustee</u>	5	0	0	0

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V

33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O 33 X

34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) 34 X

35 a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? 35a X

b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 35b

c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III 35c X

36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N 36 X

37 a Enter amount of political expenditures, direct or indirect, as described in the instructions 37a

b Did the organization file Form 1120-POL for this year? 37b X

38 a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? 38a X

b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b

39 Section 501(c)(7) organizations Enter 39a

a Initiation fees and capital contributions included on line 9 39b

b Gross receipts, included on line 9, for public use of club facilities 39c

40 a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ► 40b , section 4912 ► 40c , section 4955 ► 40d

b Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 40e X

c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 40f

d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization 40g

e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T 40h

41 List the states with which a copy of this return is filed ►

42 a The organization's books are in care of ► Main Office Telephone no ► 541-994-3679
Located at ► 737 SW 32nd St Lincoln City, OR ZIP + 4 ► 97367-1812

b 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)? 42b X

If "Yes," enter the name of the foreign country ►

See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.

c At any time during the calendar year, did the organization maintain an office outside of the U.S.? 42c X

If "Yes," enter the name of the foreign country ►

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041-Check here and enter the amount of tax-exempt interest received or accrued during the tax year ► 43

44 a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44a X

b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44b X

c Did the organization receive any payments for indoor tanning services during the year? 44c X

d If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 44d

45 a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45a

b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) 45b X

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

	Yes	No
46		X

Part VI Section 501(c)(3) organizations only

All Section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51

Check if the organization used Schedule O to respond to any question in this Part VI

47 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

	Yes	No
47		
48		
49a		
49b		

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

49a Did the organization make any transfers to an exempt non-charitable related organization?

b If "Yes," was the related organization a section 527 organization?

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

f Total number of other employees paid over \$100,000 ►

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000 ►

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A ► Yes No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here	Greg Jones		11-1-2013
	Signature of officer		Date
	Greg Jones, Secretary		
	Type or print name and title		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date
	Thomas Amsberry	Thomas Amsberry	11-06-2013
	Firm's name ► Thomas Amsberry CPA	Firm's EIN ►	
Firm's address ► 835 N Sundown Dr			
Otis OR 97368	Phone no	541-994-3925	

May the IRS discuss this return with the preparer shown above? See Instructions ► Yes No

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

Fraternal Order of Eagles

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2012

**Open to Public
Inspection**

Employer identification number

93-0926922

01. Description of other revenue (Part I, line 8)

<u>Description</u>	<u>Amount</u>
<u>Lottery Income</u>	<u>1,573</u>
<u>Donations</u>	<u>2,816</u>
<u>Newsletter Ads</u>	<u>120</u>
<u>Bank Int</u>	<u>10</u>

02. Description of other expenses (Part I, line 16)

<u>Description</u>	<u>Amount</u>
<u>NSF Checks</u>	<u>140</u>
<u>License and Permits</u>	<u>669</u>
<u>Office Exp</u>	<u>868</u>
<u>Advertising</u>	<u>60</u>
<u>Bank Charges</u>	<u>181</u>
<u>Insurance</u>	<u>3,244</u>

03. Other changes in net assets or fund balances (Part I, line 20)

<u>Description</u>	<u>Amount</u>
<u>Accrual Acctn Adj</u>	<u>401</u>

04. Description of total liabilities (Part II, line 26)

<u>Category</u>	<u>Beginning of Year</u>	<u>End of Year</u>
<u>Accounts Payable</u>	<u>882</u>	<u>0</u>

Federal Supporting Statements**2012 PG01**

Name(s) as shown on return

Fraternal Order of Eagles

FEIN

93-0926922

**Form 990EZ, Part IV
Compensation Explanation**

STATEMENT #A09

Name

Angela Jones

Explanation

Bartender