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Return of Organization Exempt From Income Tax

OMB No. 1545-0047

		Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code	(except private	found	lations)		
Depa	urtment of	he Treasury Do not enter Social Security numbers on this form as it m	nay be made pi	ublic.		Open to	
Intern	nal Reve <u>n</u> i	E Service ► Information about Form 990 and its instructions is at www				Inspec	tion
		2013 calendar year, or tax year beginning APRIL 1 , 2013, and e	ending <u>M</u>	ARCH		, 20 14	
		pplicable C Name of organization B.P.O.E. #781		P'		identification r	number
	Address					71-0452900	
_	Name ch	1196	om/suite		elephone		
_	Initial reti			-	4	79-394-3740	
_	Terminat			١.,	_		
	Amended		1	_	Gross rece		3082
Ш ,	Applicati	n pending F Name and address of principal officer RICHARD K BROYLES	l l			oordinates? 🔲 Yes	_
		"same as C above"				ncluded? L. Ye : st. (see instruction	
	Tax-exer		-				
	Website:		*		mption nu		1156
	art (omation	F	VI State of	legal domicile	AR
		Summary	VECT IN THE	201414	LINUTS C	VIIIDEDTA	1/1010
ا ہ		Briefly describe the organization's mission or most significant activities:			UNITY B	YUNDERIA	KING
Įğ		PROJECTS THAT ADDRESS UNMET NEEDS & BY HONORING THE SERVICE OF	OUR VETERA	INS			
Governance	_	N 1411 N 1 24 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2					
١١		Check this box ► if the organization discontinued its operations or dispos		nan 25	1 1	s net assets.	
				•	3		2
8	•	Number of independent voting members of the governing body (Part VI, line	-	•	4		
itie		Total number of individuals employed in calendar year 2013 (Part V, line 2a)		•	5		
Activities		Total number of volunteers (estimate if necessary)		•	6		
۷		Total unrelated business revenue from Part VIII, column (C), line 12		•	7a		
	b	Net unrelated business taxable income from Form 990-T, line 34	· · · · ·	·-	7b		
	_		Prior	r Year		Current Y	ear
9		Contributions and grants (Part VIII, line 1h)	·		11870		48
<u></u>		Program service revenue (Part VIII, line 2g)	·				
Revenue		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)			63		1
_		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		13	37047		1571
_		Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12	2)	17	78990		2060
		Grants and similar amounts paid (Part-IX, column (A),-lines-1-3).	·	2	28397		387
		Benefits paid to or for members (Part IX, column (A) line 4)	·				
8		Salaries, other compensation, employee benefits (Part-IX, column (A), lines 5-10))	2	20452		205
<u>ء</u>		Professional fundraising fees (Part IX column (A), line 11e)	•				
Expenses		Total fundraising expenses (Part IX, commn (D)) [ine 257 ≥ 014		_			
۳ ا		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	·	12	22297		1443
	18	otal expenses. Add lines 13-17 (must equal Part X=column (A), line 25)	·	17	71146		2036
_	19	Revenue less expenses. Subtract line 18 from line 12 1,	<u>. </u>		7844		23
28			Beginning of	Curren	t Year	End of Ye	ear ———
aset		Total assets (Part X, line 16)	٠ ــــــــــــــــــــــــــــــــــــ	18	33954		1860
Net Assets or Fund Balances		Total liabilities (Part X, line 26)			6834		63
		Net assets or fund balances. Subtract line 21 from line 20	<u>. l</u>	17	77120		1796
Pa	ırt II	Signature Block					
		es of perjury, I declare that I have examined this return, including accompanying schedules and				knowledge and	d belief, i
true	e, correct	and complete. Declaration of preparer (other toan officer) is based on all information of which pre	eparer nas any kn	owieage	B.	-/-/	
٠.		of color of the			6/2	7/14	
Sig		Signature of officer		Date	,	/	
Her	re	KICHARD K BROYLES, EXALTED RULER					
		Type or print name and title	1	, 			
Pai	id	Print/Type preparer's name Preparer's signatures	Date		heck 🗸		
Pre	epare	LORI A WRIGHT	16/3//	/ / / s	elf-emplo	yed P006	80206
	e Only	Firm's name LORI A WRIGHT	_ / /	ım's E	IN ►		
		Firm's address ➤ 350 POLK RD 50, MENA, AR 74953		hone n	10.	479-243-68	328
May		discuss this return with the preparer shown above? (see instructions) .	<u></u>			TYe:	s
	Paperw	ork Reduction Act Notice, see the separate instructions.	Cat. No 11282Y			Form 9	990 (20
For							
For							
For						~	1 0
For						Ô	0(

Part	
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	INVEST IN THE COMMUNITY THROUGH PROGRAMS THAT HELP CHILDREN GROW UP HEALTHY & DRUG FREE BY UNDERTAKING
	PROJECTS THAT ADDRESS UNMET NEED & HONORING THE SERVICE & SACRIFICE OF OUR VETERANS
	Did the organization undertake any significant program services during the year which were not listed on the
2	
	· ————————————————————————————————————
_	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 16922 including grants of \$) (Revenue \$ 15075)
	YOUTH ACTIVITIES: MANY CHILDREN HAVE BEEN HELPED THROUGHOUT THE YEAR BY THE DRUG AWARNESS PROGRAM AND
	OR THE CHILDRENS CHRISTMAS PARTY. FOR EXAMPLE DURING THE CHILDRENS CHRISTMAS PARTY THE CHILDREN ARE
	PRESENTED WITH GIFTS OF NECESSARY ITEMS SUCH AS A NEW COAT, SHOES, CLOTHING, AND A SMALL TOY TO HELP THEM
	THROUGHOUT THE YEAR.

4b	(Code:) (Expenses \$ 5269 including grants of \$) (Revenue \$ 5269)
	EL DEDI V EGOD BASKET PROGRAM DILIPING THE HOLLDAYS IS WHERE SEVERAL BEGDLE ARE PROVIDED WITH EGOD STARLES
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Part	Checklist of Required Schedules			,
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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		✓
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		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? <i>If "Yes," complete Schedule D, Part II</i>	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		1
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		/
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.	A.	1	
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		1
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		1
	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		1
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		✓
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		✓
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		√
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	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	14b		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u>·</u> ✓
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? 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		V	
20 a		19 20a		<u> </u>
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	-	▼
			990	(2013)

Part	Checklist of Required Schedules (Continued)			
	Title 11 45 000 f 4 11 1 1 1 1 1 1		Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government 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 or 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 25a	24a		√
	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		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, 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):	*	·*	, sign
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		√
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		→
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 conservation contributions? <i>If "Yes," complete Schedule M</i>	29 30		√
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		<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		<u>·</u>
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		<u>√</u>
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u></u>
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		✓
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
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? <i>If "Yes," complete Schedule R</i> ,			
38	Part VI	37	_	<u>✓</u>
		Form	990	(2013)

Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			Г
	Officer is contouring a responde of flote to any line in the rare v		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a			
Ь	Enter the number of Forms W-2G included in line 1a, Enter -0- if not applicable 1b	-		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		Ï
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 7		ļ	ŀ
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	√	
	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" to line 3b, 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		✓
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.		;	
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		
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	✓	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	ŀ		
	gifts were not tax deductible?	6b	✓	<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).	sji s	4)	4
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			-6.
	and services provided to the payor?	7a	√	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	✓	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	l _ '		١,
	required to file Form 8282?	7c		√
d	If "Yes," indicate the number of Forms 8282 filed during the year			
0	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		V
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h		-
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	711		
U	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			97
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	Ě		
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			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			ŀ
11	Section 501(c)(12) organizations. Enter:			
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 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand			
14a		14a		✓
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b		

					r age v
Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in	Schedule O. S	ee in:	struct	ions.
04	Check if Schedule O contains a response or note to any line in this Part VI	<u> </u>	• •	<u>.</u>	. ✓
Secti	on A. Governing Body and Management			Tv	1 31-
	Explication of the second of t	_		Yes	No
1a		a 290			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar				
	committee, explain in Schedule O.				
	·				
р	Enter the number of voting members included in line 1a, above, who are independent1 Did any officer, director, trustee, or key employee have a family relationship or a business relative.	b o			
2	any other officer, director, trustee, or key employee?		2		1
3	Did the organization delegate control over management duties customanly performed by or unsupervision of officers, directors, or trustees, or key employees to a management company or other performed by the company or other performance.		3		✓
4	Did the organization make any significant changes to its governing documents since the prior Form 990		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 eleone or more members of the governing body?	ct or appoint	7a	1	
b	Are any governance decisions of the organization reserved to (or subject to approval b	y) members,			
•	stockholders, or persons other than the governing body?		7b	/	ļ
8	Did the organization contemporaneously document the meetings held or written actions unde the year by the following:	rtaken during		-	'
_			<u> </u>	-	<u> </u>
a	The governing body?		8a	✓	-
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be		8b	-	-
3	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.	e reached at	9		1
Secti	on B. Policies (This Section B requests information about policies not required by the I	nternal Reven		ode	
00011	on bit dialog (The cooler b requeste information about pointed not required by the in	TOTAL TOTOL	20 0	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	i	10a		1
b	If "Yes," did the organization have written policies and procedures governing the activities of si	uch chanters	100	<u> </u>	-
	affiliates, and branches to ensure their operations are consistent with the organization's exempt	•	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before fi		11a	1	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	9	116	_	····· ,
12a	Did the 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 n	se to conflicts?	12b		·
c	Did the organization regularly and consistently monitor and enforce compliance with the pol				1
•	describe in Schedule O how this was done		12c		
13	Did the organization have a written whistleblower policy?		13		1
14	Did the organization have a written document retention and destruction policy?		14	1	† `
15	Did the process for determining compensation of the following persons include a review and		<u> </u>	·············	<u> </u>
	independent persons, comparability data, and contemporaneous substantiation of the deliberation ar				1
а	The organization's CEO, Executive Director, or top management official		15a		1
b	Other officers or key employees of the organization		15b		7
	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 with a taxable entity during the year?	-			
_	, , ,		16a		✓
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to participation in joint venture arrangements under applicable federal tax law, and take steps to see the control of the	safeguard the			
	organization's exempt status with respect to such arrangements?	<u> </u>	16b		
Secti	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	501(c)(3)s	only)
	available for public inspection. Indicate how you made these available. Check all that apply.				
	☐ Own website ☐ Another's website ☐ Upon request ☐ Other (explain in Scheduler)	•			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents financial statements available to the public during the tax year.	i, conflict of inte	erest	policy	y, and
00	financial statements available to the public during the tax year.				
20	State the name, physical address, and telephone number of the person who possesses the bool organization: ► TREASURER, 124 ELK LANE, MENA, AR 71953	is and records	of the)	

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

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- · List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.							r, or trustee.			
(A) Name and Title	(B) Average hours per	(do n	ot ch	Pos neck ss pe	C) sition more		one n an	(D) Reportable compensation	(E) Reportable compensation from	(F) Estimated amount of
	week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) PHYLLIS CALDWELL	20									
EXALTED RULER				1			1			
(2) JULIE BOYD	20						Г			
ESTEEMED LEADING KNIGHT	1			1						
(3) TIM BERRY	20							·		
ESTEEMED LOYAL KNIGHT				1						
(4) RICHARD BROYLES	20						П			
ESTEEMED LECTURING KNIGHT				✓			İ			
(5) CHERYL HIGGINS	40									
SECRETARY				✓				4768		
(6) ALBERT BOGART	2			Ċ						·
TREASURER				\						
(7) NORMAN MANSON	2							1		
ESQUIRE				>						
(8) JAMES HIGGINS	2									
TILER				\						
(9) JOE CARTER	2									
CHAPLAIN				✓						
(10) CORENNA FALL	2									-
INNER GUARD				✓						
(11) CHARLENE EDWARDS	2									
MUSIC COORDINATOR				✓		ĺ				
(12) RUSH KEENER	2									
TRUSTEE				1						
(13) MARY BRADLEY	2									
TRUSTEE			<u> </u>	✓		L	L	<u> </u>		
(14) CHARLES CAMPBELL	2									
TRUSTEE				\						_

Part	VII Section A. Officers, Directors, Trust	lees, Key E	mploy	/ees	s, ar	nd F	lighe	st C	ompensated E	mployees	(continu	ed)		
		(C) Position				_								
	(A) Name and title	(B) Average		ot ch	ieck	more	than o			(E) Reportable			(F) mated	
		hours per week (list any	office	r and	dad	irect	or/trus	tee)	compensation compen				unt of ther	
		hours for related	Individual trustee or director	Institutional trustee	Officer	Key employee	Highe	Former	the organization	organizati (W-2/1099-I	ons	comp	ensation	n
		organizations	ecto	ution	8	삙	est co	Q	(W-2/1099-MISC)	(**-2 1033-1	VIIIOO,	orgar	nizatıor	
		below dotted line)	trust	al tru		уев	mpe						related ization	
			8	stee			Highest compensated employee							
(15) M	ARTY CALDWELL	2				\vdash								
TRUST	EE				✓									
	ONEY EDWARDS	2			,									
TRUST (17)	TEE_				✓				<u> </u>					
X														
(18)														
(19)														
71.37														
(20)														
(04)														
(21)														
(22)														-
(00)						_						•		
(23)														
(24)								-						
(25)														
1b	Sub-total			•			•		4768					
C	Total from continuation sheets to Part							•						
d	Total (add lines 1b and 1c)							<u>></u>	4768		00.000	-6		
2	reportable compensation from the organi		i to tri	ose	ıısı	eu i	above	e) W	no received m	ore man \$1	00,000	OI		
										- '		_	Yes	No
3	Did the organization list any former of employee on line 1a? <i>If "Yes," complete</i> s	•	-			-	•			est compe	ensated	3		
4	For any individual listed on line 1a, is the									 ensation fr	om the			✓
	organization and related organizations	greater that	an \$1	50,	000	? //	f "Ye	s, "	complete Sch	edule J fo				
_	individual										 	4		✓
5	Did any person listed on line 1a receive of for services rendered to the organization?											5		1
Section	on B. Independent Contractors	· · · · · ·	-									1 0 1		
1	Complete this table for your five highest													
	compensation from the organization. Repyear.	ort compe	nsatio	n to	or tr	ne c	alend	ar y	ear ending wit	h or within	the org	anızatıc	n's ta	ЭX
	(A)							Γ	(B)			(C)		
	Name and business add	ress							Description of s	ervices		Compens	ation	
							-							
				<u>.</u>						 				
	Total number of independent accesses	ro (includi-		+	<u> </u>	imi	od +-		one listed str	210) 11th a				
4	Total number of independent contractor received more than \$100,000 of compens	•	•					, ui	iose iisteu dDC	JVE) WIIU				

Form 990 (2013) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D)
Revenue
excluded from tax
under sections
512-514 (C) Unrelated business (A) Total revenue (B) Related or exempt function revenue Contributions, Gifts, Grants Federated campaigns . . . 1a and Other Similar Amounts 21413 Membership dues . . 1b b 27323 Fundraising events 1c C 1d Related organizations . . . d Government grants (contributions) 1e All other contributions, gifts, grants, and similar amounts not included above 1f Noncash contributions included in lines 1a-1f. \$ Total, Add lines 1a-1f . . . 48736 Program Service Revenue **Business Code** 2a All other program service revenue. Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) ▶ 163 Income from investment of tax-exempt bond proceeds ▶ Royalties . . 5 (ii) Personal Gross rents . . Less: rental expenses Rental income or (loss) Net rental income or (loss) d (ii) Other (i) Securities Gross amount from sales of 7a assets other than inventory Less: cost or other basis and sales expenses . Gain or (loss) . . Net gain or (loss) Other Revenue 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 17190 Less: direct expenses 17229 Net income or (loss) from fundraising events C <39> 9a Gross income from garning activities. See Part IV, line 19 a Less: direct expenses b Net income or (loss) from gaming activities . C 10a Gross sales of inventory, less returns and allowances . . . a 308210 Less: cost of goods sold . . . b 151026 Net income or (loss) from sales of inventory . . ▶ 157184 Miscellaneous Revenue **Business Code** 11a ь C All other revenue . . . Total. Add lines 11a-11d 0

206044

Total revenue. See instructions.

Part IX Statement of Functional Expenses

Sectic	n 501(c)(3) and 501(c)(4) organizations must con	nplete all columns. A	ll other organizatio	ns must complete co	olumn (A).
	Check if Schedule O contains a respon	se or note to any lin	e in this Part IX		
	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	38732			
3	Grants and other assistance to governments,		· · · · · · · · · · · · · · · · · · ·		
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	4425			
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	14217			
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	1920			
11	Fees for services (non-employees):				
а	Management				
b	Legal				
С	Accounting	599		1	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f g	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion				
13	Office expenses	4525			
14 15	Information technology				
16	Occupancy	49590			
17	Travel	49390			
18	Payments of travel or entertainment expenses	7012			
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	3322			
20	Interest				
21	Payments to affiliates				-
22	Depreciation, depletion, and amortization .	5970	<u></u>		<u> </u>
23	Insurance	12259			
24	Other expenses. Itemize expenses not covered			i	
	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.)				
_	· ` '	40000			
a b	SALES, LIQUOR,& USE TAX SUPPLIES & SMALL EQUIPMENT	40839		 	
C	FOOD FOR MEMBERS	14554 4757			
ď	LICENSES	2072		 	
e	All other expenses SEE SCH O	1855			
25	Total functional expenses. Add lines 1 through 24e	203648		 	
26	Joint costs. Complete this line only if the	203040			
	organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation. Check here $\blacktriangleright \square$ if				
	following SOP 98-2 (ASC 958-720)				

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year Cash-non-interest-bearing 1 31199 34888 2 20000 2 Savings and temporary cash investments 19897 3 3 4 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 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 7 10991 8 15335 Prepaid expenses and deferred charges . . . 9 Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 528436 Less: accumulated depreciation 10b 432773 101632 10c 95663 Investments—publicly traded securities 11 20132 11 20247 12 Investments—other securities. See Part IV, line 11 12 13 Investments - program-related. See Part IV, line 11 13 Intangible assets 14 14 15 Other assets. See Part IV, line 11 15 Total assets. Add lines 1 through 15 (must equal line 34) . . 16 16 183954 186030 17 Accounts payable and accrued expenses 6834 17 6398 18 18 19 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, 22 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 Unsecured notes and loans payable to unrelated third parties . . . 24 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 26 6834 6399 Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 27 28 28 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. Net Assets 30 Capital stock or trust principal, or current funds 30 7844 2396 Paid-in or capital surplus, or land, building, or equipment fund . . . 31 31 263435 263551 32 Retained earnings, endowment, accumulated income, or other funds . 32 <94159> <86316> 33 Total net assets or fund balances 33 177120 179631 34 Total liabilities and net assets/fund balances 183954 18<u>6030</u> Form 990 (2013)

, orm 99	71-	04	520	100) _{Pa}	age 12
Part						
	Check if Schedule O contains a response or note to any line in this Part XI					. 🗆
1	Total revenue (must equal Part VIII, column (A), line 12)	1				
2	Total expenses (must equal Part IX, column (A), line 25)	2				
3	Revenue less expenses. Subtract line 2 from line 1	3				
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4				
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				
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII		<u> </u>			
					Yes	No
1	Accounting method used to prepare the Form 990: Cash Cash Other		_	*7	**	^
	If the organization changed its method of accounting from a prior year or checked "Other," exp	olaın	ın	÷	ď.	1,7
	Schedule O.					
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 comp	iled (or	Α.	, (*&	
	reviewed on a separate basis, consolidated basis, or both:			7		1
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				ÁL	3 Š
b	Were the organization's financial statements audited by an independent accountant?		. [2b	✓	
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	d on	a	4 18 19	4 g V	112
	separate basis, consolidated basis, or both:			eli.	اردور.	į,
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis					
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov					
	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, exp	olaın ı	ın	₹ \$: 61	£	推論
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	orth i	in			
	the Single Audit Act and OMB Circular A-133?		.	3a		1

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

3b

Form **990** (2013)

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

Department of the Treasury Internal Revenue Service

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No. 1545-0047

name :	ir the organization	Cripioyer identification flumber
B.P.O.	E. #781	71-0452900
Par	Organizations Maintaining Donor Advised Funds or Other Similar Funds	nds or Accounts.
	Complete if the organization answered "Yes" to 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 it	
	funds are the organization's property, subject to the organization's exclusive legal contr	— —
6	Did the organization inform all grantees, donors, and donor advisors in writing that gra	
	only for charitable purposes and not for the benefit of the donor or donor advisor, or	
	conferring impermissible private benefit?	· · · · · · · 🗌 Yes 🗍 No
Par	Conservation Easements.	
	Complete if the organization answered "Yes" to Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
	☐ Preservation of land for public use (e.g., recreation or education) ☐ Preservation of	of an historically important land area
	,	of a certified historic structure
	☐ Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contributi	on in the form of a conservation
_	easement on the last day of the tax year.	Held at the End of the Tax Year
	· · · · · · · · · · · · · · · · · · ·	- 44
a	Total number of conservation easements	
b	Total acreage restricted by conservation easements	
C	Number of conservation easements on a certified historic structure included in (a)	
d	Number of conservation easements included in (c) acquired after 8/17/06, and not	1 1
	historic structure listed in the National Register	. _ L
3	Number of conservation easements modified, transferred, released, extinguished, or ter	minated by the organization during the
	tax year ▶	
4	Number of states where property subject to conservation easement is located ▶	
5	Does the organization have a written policy regarding the periodic monitoring, in	spection, handling of
	violations, and enforcement of the conservation easements it holds?	· · · · · · · · · Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation	easements during the year
•	\	3 ,
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation eas	ements during the year
•	>\$	ornerits during the your
8	Does each conservation easement reported on line 2(d) above satisfy the requirements	of section 170(h)(4)(R)
0	(i) and section 170(h)(4)(B)(ii)?	· · · · · · · · · · Yes · No
_		
9	In Part XIII, describe how the organization reports conservation easements in its revenue	
	balance sheet, and include, if applicable, the text of the footnote to the organization's file	nancial statements that describes the
	organization's accounting for conservation easements.	
Pari		
	Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its	
	works of art, historical treasures, or other similar assets held for public exhibition, e	
	public service, provide, in Part XIII, the text of the footnote to its financial statements that	at describes these items.
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its	revenue statement and balance sheet
	works of art, historical treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of
	public service, provide the following amounts relating to these items:	
	(i) Revenues included in Form 990, Part VIII, line 1	> \$
	(ii) Assets included in Form 990, Part X	\$
2	If the organization received or held works of art, historical treasures, or other similar	r assets for financial gain, provide the
-	following amounts required to be reported under SFAS 116 (ASC 958) relating to these	
_		
a	Revenues included in Form 990, Part VIII, line 1	· · · · • • • • • • • • • • • • • • • •
ь	Assets included in Form 990, Part X	· · · · ▶ \$

Part	Organizations Maintaining							
3	Using the organization's acquisition, a collection items (check all that apply):	ccession, and of	her recor	ds, chec	k any of th	e follov	ving that are a s	ignificant use of its
а	☐ Public exhibition		d	☐ Loan	or exchang	je prog	rams	
b	☐ Scholarly research		e	☐ Other	r			
С	☐ Preservation for future generations							
4	Provide a description of the organizati XIII.	on's collections	and expla	in how t	hey further	the org	ganızation's exen	npt purpose in Part
5	During the year, did the organization sassets to be sold to raise funds rather							ar 🗌 Yes 🗌 No
Part	IV Escrow and Custodial Arrai	ngements.						
	Complete if the organization 990, Part X, line 21.							
1a	Is the organization an agent, trustee, included on Form 990, Part X?							ot 🗌 Yes 🗌 No
b	If "Yes," explain the arrangement in Pa	rt XIII and compl	ete the fo	llowing t	able:	Г	A	mount
С	Beginning balance					10		
d	Additions during the year					10	1	
е	Distributions during the year					16)	
f	Ending balance					11		
2a	Did the organization include an amount							☐ Yes ☐ No
	If "Yes," explain the arrangement in Pa							
Part							<u></u>	
	Complete if the organization	answered "Yes	" to Forr	n 990, F	art IV, line	10.		
		(a) Current year		or year	(c) Two year		(d) Three years back	(e) Four years back
1a	Beginning of year balance			:				1
b	Contributions							· · · · · ·
_	Net investment earnings, gains, and							
C	losses							
_	-							
	Grants or scholarships		<u>. </u>					+
е	Other expenditures for facilities and							
	programs							
	Administrative expenses				ļ			
	End of year balance		L		<u> </u>			1
2	Provide the estimated percentage of the			e (line 1g	j, column (a	i)) held	as:	
	Board designated or quasi-endowmen		%					
	Permanent endowment ▶	%						
C	i emporarily restricted endowment	%						
	The percentages in lines 2a, 2b, and 2d	•						
3a	Are there endowment funds not in the	possession of the	ne organi:	zation the	at are held	and ad	ministered for th	
	organization by:							Yes No
	(i) unrelated organizations							3a(i)
	(ii) related organizations							3a(ii)
b	If "Yes" to 3a(II), are the related organiz							3b
4	Describe in Part XIII the intended uses		on's endo	wment f	unds.			
Part	, , , , , , , , , , , , , , , , , , , ,							
	Complete if the organization	answered "Yes	" to Forr	n 990, F	art IV, line	11a. S	See Form 990,	Part X, line 10.
	Description of property	(a) Cost or of (investm			or other basis other)		Accumulated apreciation	(d) Book value
1a	Land		9000					9000
b	Buildings		341137				263991	77146
c	Leasehold improvements							
ď	Equipment		178298				168781	9517
е	Other							
	Add lines 1a through 1e. (Column (d) m	ust equal Form 9	90, Part)	C, column	(B), line 10)(c).)	▶	95663

Part VII	Investments—Other Securities.			
	Complete if the organization answered "Yes" to For		T .	
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year marke	
(1) Financial				
•	neld equity interests			
(3) Other				
(A)				
(B)				
(C) (D)				
(E)				
(F)			<u> </u>	
(G)				
(H)				
	b) must equal Form 990, Part X, col. (B) line 12.) ▶	 		
Part VIII	Investments—Program Related.			
	Complete if the organization answered "Yes" to For	1		
	(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year marke	
(1)				
(2)				
(3)				
(4)				
_(5)				
(6)			<u> </u>	
(7)				
(8)				
(9)	b) must equal Form 990, Part X, col. (B) line 13.) ▶	·- "		
Part IX	Other Assets.	<u> </u>		
T GIT IX	Complete if the organization answered "Yes" to For	rm 990. Part IV. line	e 11d. See Form 990. Part	X. line 15.
	(a) Description	,		ook value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
_(7)				
(9)	(h)			
	mn (b) must equal Form 990, Part X, col. (B) line 15.)		▶	
Part X	Other Liabilities. Complete if the organization answered "Yes" to For	m 990, Part IV, line	e 11e or 11f. See Form 990	, Part X,
1.	line 25. (a) Description of liability (b) Book value			
(1) Federal ır	(-,			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	b) must equal Form 990, Part X, col. (B) line 25.) ▶			
	uncertain tax positions. In Part XIII, provide the text of the footr			
	s liability for uncertain tax positions under FIN 48 (ASC 740). Chi			

Part	XI Reconciliation of Revenue per Audited Financial Stateme		Return.
	Complete if the organization answered "Yes" to Form 990, F		<u>, </u>
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	<u> </u>
b	Donated services and use of facilities	2b	<u> </u>
С	Recoveries of prior year grants	2c	<u> </u>
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 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.)		
_c	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	-	5
Part			er Return.
	Complete if the organization answered "Yes" to Form 990, F		T 1
1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 - 1	
a	Donated services and use of facilities	2a	1
þ	Prior year adjustments	2b] ,
C	Other losses	2c	- '
d	Other (Describe in Part XIII.)	2d	1
e	Add lines 2a through 2d		2e 3
3	Amounts included on Form 990, Part IX, line 25, but not on line 1:		3
4	Investment expenses not included on Form 990, Part VIII, line 7b	40	
a b	Other (Describe in Part XIII.)	4a 4b	1 1
C	Add lines 4a and 4b		4c
			
_ 5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line		5
5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.	e 18.)	5
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	e 18.)	5 p; Part V, line 4; Part X, line
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	5 p; Part V, line 4; Part X, line
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	5 p; Part V, line 4; Part X, line
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5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	5 p; Part V, line 4; Part X, line
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5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	5 p; Part V, line 4; Part X, line
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	5 p; Part V, line 4; Part X, line
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	5 p; Part V, line 4; Part X, line
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	5 p; Part V, line 4; Part X, line
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	5 p; Part V, line 4; Part X, line
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	5 p; Part V, line 4; Part X, line
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	5 p; Part V, line 4; Part X, line
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	5 p; Part V, line 4; Part X, line
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	5 p; Part V, line 4; Part X, line
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5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	5 p; Part V, line 4; Part X, line
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5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	5 p; Part V, line 4; Part X, line
5 Part Provid	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e 18.)	5 p; Part V, line 4; Part X, line

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.

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 c	or the organization					Employer Identifi	cation number
B.P.O.	E. #781					71.	0452900
Par	Fundraising Activities. Form 990-EZ filers are r					orm 990, Part IV,	line 17.
1	Indicate whether the organization					heck all that apply.	-
а	☐ Mail solicitations				ion of non-govern		
b	Internet and email solicitation	ons	f		ion of governmen	•	
C	☐ Phone solicitations		g [fundraising events		
ď	☐ In-person solicitations		0 -	- •	.		
2a	Did the organization have a wri	tten or oral agre	ement with	any indivi	dual (including off	ficers, directors, trus	tees
	or key employees listed in Form						
b	If "Yes," list the ten highest paid compensated at least \$5,000 by			draisers) p	ursuant to agreen	nents under which th	ne fundraiser is to be
					, , , , , , , , , , , , , , , , , , , 		,
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have or control of outlons?	(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
			Yes	No			
1]		
2						<u>.</u>	
3							
4							
5							
6	- 						
7							
8				-			
9							
10							
 Total		· · · · · ·		▶			
3	List all states in which the orga registration or licensing.	ınization is regi:	stered or lic	ensed to s	olicit contribution	s or has been notifi	ed it is exempt from
				·			
	•••••••••••••••••••••••••••••••••••••••			·			·····
							

	irt II	Fundraising Events. Cor than \$15,000 of fundraising gross receipts greater that	ng event contributions			
		5	(a) Event #1 SCHOLARSHIP (event type)	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	17190			17190
	3	Less: Contributions Gross income (line 1 minus line 2)	17190			17190
	4	Cash prizes				
	5	Noncash prizes		•		
enses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
Dire	8	Entertainment				
	9	Other direct expenses .	17229			17229
	10 11	Direct expense summary. Ac Net income summary. Subtr				17229 <39>
Revenue	rt III	Gaming. Complete if the than \$15,000 on Form 9		(b) Pull tabs/instant bingo/progressive bingo	(c) Other garning	(d) Total gaming (add col. (a) through col. (c))
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses .	☐ Yes %	☐ Yes %	☐ Yes %	
	6	Volunteer labor	□ No	□ No	□ No	
	7	Direct expense summary. Ac	dd lines 2 through 5 in co	olumn (d)		
	8	Net gaming income summar	y. Subtract line 7 from line	ne 1, column (d)		
9	a Ist	nter the state(s) in which the or the organization licensed to o "No," explain:		in each of these states		🗆 Yes 🗆 No
10		ere any of the organization's g	gaming licenses revoked	, suspended or termina	ated during the tax year?	? . Yes No

chedu	ule G (Form 990 or 990-EZ) 2013	-04	52C	100	Page 3
11 12	Does the organization operate gaming activities with nonmembers?	other	entity		□ No
13 a b 14	Indicate the percentage of gaming activity operated in: The organization's facility	 	13a 13b		% %
	Name ►				
	Address►				
	Does the organization have a contract with a third party from whom the organization received never evenue?			☐ Yes	□ No
С	If "Yes," enter name and address of the third party:				
	Name ►			•	
	Address ▶				
16	Gaming manager information:				
	Name ►				
	Gaming manager compensation ► \$				
	Description of services provided ►				
	□ Director/officer □ Employee □ Independent contractor				
17 a	retain the state gaming license?		•	☐ Yes	□ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organization's own exempt activities during the tax year ▶ \$	ınızatıc	ns or		
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, concern Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this paradditional information (see instructions).	olumns art to p	s (iii) a orovic	ind (v), a le any	nd

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

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ► 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

B.P O.E. #781	71-0452900
PART IV THE ORGANIZATION HAS MEMBERS AND ALL OF THE MEMBERS HAVE VOTING RIGHTS.	SOME COMMITTEE CHAIRMEN ARE
VOTED ON AND OTHERS ARE APPOINTED BY THE EXALTED RULER.	
VOIED ON AND OTTENOME TO THE EAST OF THE E	
PART IX LINE 24E ALL OTHER EXPENSES	
BADGES AND AWARDS \$902, OFFICER EXPENSES \$740, OVER/SHORT \$5, MISC/RETURNED (
<u> </u>	- 10112 4188
	•••••••••••••••••••••••••••••••••••••••
	•••••••••••••••••••••••••••••••••••••••

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