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SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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.

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

OMB No 1545-0047

2014

**Open to Public
Inspection**

Name of the organization

FRATERNAL ORDER OF EAGLES, AERIE #2811

Employer identification number

85-0103792

FORM 990-PART VI, LINE 11-All officers and Trustees of the Aerie have an opportunity to review information on the Form 990 return. Input
and comments are reviewed and applied when appropriate. Financials for Aerie are prepared by a staff accountant who is a Licensed
Certified Governmental Financial Manager (CGFM) and presented monthly to the Aerie Board of Trustees. The Trustees review and question
the financial documents as needed.

FORM 990-PART VI, LINE 12 A&B & LINE 14- Governing documents Conflict of Interest Policy & Financials are maintained and filed in the
Aerie Managers office. Documents are available for and open to public inspection as requested. A document retention and destruction
policy is maintained on file in the Aerie Managers office.

Reasonable Cause Explanation

It has been discovered that Schedule O, Form 990 was stuck with the office copy retained by the Aerie office. This was an unfortunate occurrence and due diligence will be used in the future to avoid this from happening again.

