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Return of Organization Exempt From Income Tax

OMB No. 1545-0047 2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990. For the 2014 calendar year, or tax year beginning 01/01 20 14 D Employer identification number C Name of organization Independent Order of Odd Fellows 3 Harmony Lodge Check if applicable Doing business as Harmony Lodge No 3 IOOF 58-1784346 Address change Room/suite E Telephone number Number and street (or P O, box if mail is not delivered to street address) Name change 808-224-6282 1134 1st Avenue Initial return City or town, state or province, country, and ZIP or foreign postal code Final return/terminated G Gross receipts \$ Honolulu, HI, 96816 116,343 Amended return F Name and address of principal officer H(a) is this a group return for subordinates? Ves Do Application pending H(b) Are all subordinates included? 🗹 Yes 🔲 No 1134 1st Avenue, Honolulu, HI 96816 If "No," attach a list (see instructions) √ 501(c) (8)
√ (insert no)
√ 4947(a)(1) or
√ 527 501(c)(3) Tax-exempt status Website: ▶ H(c) Group exemption number ▶ 0028 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: We seek to elevate the character of man by promoting the principles of Odd Fellowship 365 days each year through fraternal benefits to the organization's members. Activities & Governance Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 2 Number of voting members of the governing body (Part VI, line 1a) 3 3 Number of independent voting members of the governing body (Part VI, line 1b) 3 5 Total number of individuals employed in calendar year 2014 (Part V, line 2a) 0 Total number of volunteers (estimate if necessary) 6 0 6 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** Prior Year Contributions and grants (Part VIII, line 1h) 8,461 3,896 8 Revenue Program service revenue (Part VIII, line 2g) 0 9 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . 112,447 10 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 11 O 0 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 116,343 12 40,143 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 13 7,220 Benefits paid to or for members (Part IX, column (A), line 4) 19,482 14 2,000 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 2,875 3,500 15 Professional fundraising fees (Part IX, column (A), line 11e) 0 16a Total fundraising expenses (Part IX, column (D), line 25) ▶ Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 22,043 17 36,177 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 41,052 18 52,245 Revenue less expenses. Subtract line 18 from line 12 19 -909 64,098 End of Year **Beginning of Current Year** 20 Total assets (Part X, line 16) 5,344,261 5,645,172 21 Total liabilities (Part X, line 26) . 0 2,100 22 Net assets or fund balances. Subtract line 21 from line 20 5,344,261 5,643,072 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Here Type or print name and title Print/Type preparer's name Preparer's signature Check I if Paid self-employed

Preparer

Use Only

Firm's name

May the IRS discuss this return with the preparer shown above? (see instructions) .

Firm's EIN ▶

Of III 99	0 (2015	rage Z
Part l		Statement of Program Service Accomplishments
	Del - 4	Check if Schedule O contains a response or note to any line in this Part III
1		iy describe the organization's mission: seek to elevate the character of man by promoting the principles of Odd Fellowship.
	we	seek to elevate the character of man by promoting the principles of Odd Fenowship.
2		the organization undertake any significant program services during the year which were not listed on the
		Form 990 or 990-EZ?
3		es," describe these new services on Schedule O. the organization cease conducting, or make significant changes in how it conducts, any program
3		ices?
		es," describe these changes on Schedule O.
4		cribe the organization's program service accomplishments for each of its three largest program services, as measured by
		enses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the t	otal expenses, and revenue, if any, for each program service reported.
4a		le:) (Expenses \$ 37,690 including grants of \$ 0) (Revenue \$ 0)
		ants of our Order promote mutual membership benefit programs, general and other: to improve and elevate the character of by practicing the principles of Odd Fellowship 365 days through fraternal benefits for the organization's members.
	man	
4b	(Coc	le:) (Expenses \$ including grants of \$) (Revenue \$)
	,,,,,,	
4c	(Coc	de:) (Expenses \$ including grants of \$) (Revenue \$)
- A - I	046	or program sonices (Describe in Schedule O.)
4d		er program services (Describe in Schedule O.) penses \$ 0 including grants of \$ 0) (Revenue \$ 0)
4e		lenses ♥ 0 including grants or ♥ 0 / (nevenue ♥ 0)

Form 99			F	Page 3
Part	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,"		165	NU
	complete Schedule A	1		✓
2 3	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	2		√
4	candidates for public office? If "Yes," complete Schedule C, Part I	3		√
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		✓
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		√
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		✓
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		√
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.	H	3 (25±) ∯-(4)) **
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		1
	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
	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		1
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
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 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.	11e	_	√
	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		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13 14a		1
14 a b	Did the organization maintain an onice, employees, or agents outside of the office States?			√
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	14b		1
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		1
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		1
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		1
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		1
20 a	· · · · · · · · · · · · · · · · · · ·	20a		✓
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b	00/) (2014

	0 (2014)			Page 4
Part	Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	No V
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals 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		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		1
b c	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), 501(c)(4), and 501(c)(29) 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 "Yes," complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):	á	*	
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		1
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? 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	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		1
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		√
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		
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	✓

art				
	Check if Schedule O contains a response or note to any line in this Part V	· ·	 Yee T	No
1a b c	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1c		
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 0			68.
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	A RE	
3a	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		11
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: ▶			C
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		<u>√</u>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5b 5c	-	✓
c 6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	30		
-	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	6b		
7	gifts were not tax deductible?	00	SAL.	
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		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	i	_ _
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year		Kare.	n. 79.
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	‰id×ŝ.,s	200131
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a	28831-28	استستنه
b	Did the sponsoring 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			
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
a b	Gross income from other sources (Do not net amounts due or paid to other sources			
_	against amounts due or received from them.)	1/2		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	P. S.	النقشقتان
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	3346	NO.	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	7.2 Had		-17
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	381 i	78.41
_	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 the organization is licensed to issue qualified health plans	Fig		
С	Enter the amount of reserves on hand	3		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	z 'z	7
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		
		Form	990	(2014)

Part \	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S	ee ins	tructi	ons.
Cookie	Check if Schedule O contains a response or note to any line in this Part VI	• •	<u>· ·</u>	
Section	on A. Governing Body and Management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 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.			
ь 2	Enter the number of voting members included in line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		→
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		✓_
6 7a	Did the organization have members or stockholders?	6 7a	✓	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	✓	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	₹5.78 3.00		, p.
а	The governing body?	8a	✓	
b	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		1
Section	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C		
			Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a		V
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.	-12 s	, j	11
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 rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 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		\ <u>\</u>
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	√	
b	Other officers or key employees of the organization	15b	*	39
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	¥ · ½	
	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	* _ * > * * ₁	
	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed HI Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	n 501	(c)(3)s	only)
19	Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of infinancial statements available to the public during the tax year.	erest	polic	y, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re	cords	;▶	
	Ed Souza, (808)247-8605			

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Part VII	Compensation of Officers, D	irectors, Trustees,	Key Employees, H	lighest Compensated	Employees, a	ind
	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 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 no	any relate	d orga	aniz			ompe	nsa	ted any curren	t officer, director	, or trustee.	
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box, office or director	unles	Pos leck is pe	rson	e than control Highest compensated	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations	
Claude Kawabata Director Michael Lyons	1 0	1				<u>a</u>		0	0		0
Director	0	✓						0	o		0
Phil Schmidt Director	1 0	1				:			0		0
Ed Souza President/ Noble Grand	1 0			1				0			0
Karo Yee Vice President/ Vice Noble Grand	1 0			1				0	0		0
Michael Chung Treasurer	0	_		1		_		1,200	0		0
Steven Tseu Secretary	1 0			1		✓		1,500	0		0
	<u> </u>										
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					_						
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rant	Section A. Officers, Directors, Trus	lees, itey L	 	/00.	(0	C)	ngrioc		- Inperisated E	inployees (c	.0.71.11	
	(A) Name and title				neck		than c		(D)	(E)		(F)
	Average hours per	officer and a director/trus						Reportable compensation	Reportabl compensation		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 organizatio (W-2/1099-M		other compensation from the organization and related organizations
								-				
					_	-						
					-	-					+	
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					_							
		 								<u> </u>		<u> </u>
		<u> </u>						_			-	
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-				_								
		<u> </u>							ļ			
1b c	Sub-total			•	•	•		▶	2,700		0	<u></u>
d	Total (add lines 1b and 1c)							•	2,700		0	
2	Total number of individuals (including bu reportable compensation from the organ	t not limited	d to th					e) w	ho received m	ore than \$1	00,000	O of
3	Did the organization list any former or employee on line 1a? If "Yes," complete							emp	oloyee, or high	nest compe	nsate	Yes No
4	For any individual listed on line 1a, is the organization and related organizations individual											
5	Did any person listed on line 1a receive of for services rendered to the organization									zation or inc	lividua	al 5 ✓
	on B. Independent Contractors											
1	Complete this table for your five highest compensation from the organization. Re year.											
	(A) Name and business add	dress							(B) Description of s	services		(C) Compensation
			_									
2	Total number of independent contract							tl o tl	hose listed ab	ove) who		
	received more than \$100,000 of compen	sation from	the c	orga	niza	itior	<u>.</u>		0		, W	出版的基件》以

Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII								
		Check ii Schedule O	contains a resp	onse or note to	(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ম ম	1a	Federated campaigns	la			revenue		312-314
Contributions, Gifts, Grants and Other Similar Amounts	ь		1b	2,661		, , ,		
S, G	С	Fundraising events .		0				
Giffts, ilar Aı	d	Related organizations		0		, `` !~ \\ [*]		
inii	е	Government grants (con	tributions) 1e	0				
Contributions, and Other Sim	f	All other contributions, gi	1			* * * * * * * * * * * * * * * * * * * *		
ib t		and similar amounts not inc	التنا	1,2 <u>35</u>				
שלני	g	Noncash contributions include		0				
	h	Total. Add lines 1a-1	<u>f</u>	Business Code	3,896	\$ 2 th 2	, 3 k	
Program Service Revenue			}	Business Code				
eve	2a		. 					
E	b							
Ž	ا د							
Š	u e							
ם	f	All other program sen	vice revenue .					
S.	g	Total. Add lines 2a-2	f	•	0		1.4	1937 . as 2 2 3 4 5
	3	Investment income	(including divide	ends, interest,			-	
		and other similar amo			112,447	0	0	112,447
	4	Income from investment	t of tax-exempt bo	nd proceeds ►	0	0	0	0
	5	Royalties	(i) Real		0	0	0	0
	_		(i) Reai	(ii) Personal				
	6a	Gross rents						
	b	Less: rental expenses Rental income or (loss)	0					
	d	Net rental income or (<u>_</u>			3m.1.44	
	7a	Gross amount from sales of	(i) Securities	(II) Other			775 40 9	
		assets other than inventory			,			
	b	Less: cost or other basis			1			
	1	and sales expenses .						
	С	Gain or (loss)	0	0				
	d	Net gain or (loss) .		<u> ▶</u>	7 8 8		77.2 88.8	
Φ		O !						
enne	8a	Gross income from fu events (not including \$	-					
-		of contributions reporte	od on line 1c)			less . · ·		
Other Re		See Part IV, line 18 .	· · · · a					
ţ	ь	Less: direct expenses	-					
0	c	Net income or (loss) f		events . ►	0		0	0
	9a	Gross income from ga					i., ` i '	
		See Part IV, line 19 .	\cdots a					
	b	Less: direct expenses						
	C	Net income or (loss) f		vities ▶	- A - A - A - A - A - A - A - A - A - A		4, 85 * 4,	78 T 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	10a	Gross sales of in returns and allowance			1.1.			
		Less: cost of goods s	_		∤ ∤ ′ ′			
	b	Net income or (loss) f		entory ▶				<u> </u>
		Miscellaneous F		Business Code	41.		4. (B') L.	
	11a					<u> </u>	# h h h h h h h h h h h h h h h h h h h	
	b							
	c							
	d	All other revenue .		L		2		
	l e	Total. Add lines 11a-						
	12	Total revenue. See in	nstructions	<u> -</u>	116,343		. 0	112,447 Form 990 (2014)
								rorm ♥♥U (2014)

Part IX	Statement of Functional Expenses

Section 501(c)(3) ar	nd 501(c)(4)	organizations	must complete a	Il columns. A	Il other org	anizations must	complete columi	7 (A).

	Check if Schedule O contains a respon	se or note to any lir	ne i <u>n this</u> Part IX .		<u> </u>
Do no 8b, 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 domestic organizations and domestic governments. See Part IV, line 21	3,220	3,220		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	4,000			
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0	0		A Company
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	19,482	19,482	3,500	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)			3,300	
7 8	Other salaries and wages	0	0	0	0
9	section 401(k) and 403(b) employer contributions) Other employee benefits	0	0	0	0
10 11 a	Payroll taxes	0	0	0	0
b	Legal	0 1,800	0	0 1,800	0
d e	Lobbying	0	<u> </u>	0	0
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.)	1,568	0	1,568	0
12 13	Advertising and promotion	60 1,927	0	60 1,927	0
14 15	Information technology	1,200 0	0	1,200 0	0
16 17	Occupancy	4,500 0	0	4,500 0	0
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0 730	0	0
19 20 21	Conferences, conventions, and meetings Interest	9,730 0	9,730 0 0	0	0
22 23	Depreciation, depletion, and amortization . Insurance	0	0	0	0
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.)				
a b c	Membership annual dues	1,258	1,258	0	0
d e 25	All other expenses Total functional expenses. Add lines 1 through 24e	0 52,245	0 37,690	0 14,555	0
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 following SOP 98-2 (ASC 958-720)				

Pa	art X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Pa	irt X		🗆
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	76,660	1	100,567
	2	Savings and temporary cash investments	148,244	2	115,000
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,	* * 1	, %	ŝ,
		trustees, key employees, and highest compensated employees.	å, 18, 5° 18	. v %	<u> </u>
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section		ing in	
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and		18 18	
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary	<u> </u>		
\$		organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7_	
₹	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	6,062
	10a	Land, buildings, and equipment: cost or			* ' * ' * ' * ' * ' * ' * ' * ' * ' * '
•		other basis. Complete Part VI of Schedule D			· ¾ & 4 · & · & · & · & · & · & · & · & · &
	þ	Less: accumulated depreciation [10b]		10c	
	11	Investments—publicly traded securities	5,119,357	11	5,423,543
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	5.045.470
	16	Total assets. Add lines 1 through 15 (must equal line 34)	5,344,261	16 17	5,645,172
	17	Accounts payable and accrued expenses		18	
	18	Grants payable		19	2 100
	19	Deferred revenue		20	2,100
	20	Tax-exempt bond liabilities		21	
	21	Loans and other payables to current and former officers, directors,		-	
Liabilities	22	trustees, key employees, highest compensated employees, and		(,)	· 1.4
) III		disqualified persons. Complete Part II of Schedule L	Line Ada Alemania American	22	
<u>ia</u>	23	Secured mortgages and notes payable to unrelated third parties		23	
_	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third	· · ·		
	25	parties, and other liabilities not included on lines 17-24). Complete Part X			
2		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0	26	2,100
		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and	*	13	, 1, in in
Ses		complete lines 27 through 29, and lines 33 and 34.		1: 1	<u> </u>
E 27	27	Unrestricted net assets		27	
Bal	28	Temporarily restricted net assets		28	
Net Assets or Fund Balances	29	Permanently restricted net assets		29	
		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 30 through 34.		/ ₃ 2	
ō	30	Capital stock or trust principal, or current funds	0	30	0
šet	31	Paid-in or capital surplus, or land, building, or equipment fund	0	+	0
Ass	32	Retained earnings, endowment, accumulated income, or other funds.	5,344,261	+	5,643,072
ĕ	33	Total net assets or fund balances	5,344,261		5,643,072
Z	34	Total liabilities and net assets/fund balances	5,344,261		5,645,172
	_ • •		, 0,0,120 !		Form 990 (2014)

Form 99	90 (2014)			Pag	ge 12
Part	XI Reconciliation of Net Assets	-			
	Check if Schedule O contains a response or note to any line in this Part XI	<u> </u>		<u></u>	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	_	116	3,343
2	Total expenses (must equal Part IX, column (A), line 25)	2		52	2,245
3	Revenue less expenses. Subtract line 2 from line 1	3		64	1,098
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		5,344	1,261
5	Net unrealized gains (losses) on investments	5		234	1,534
6	Donated services and use of facilities	6			0
7	Investment expenses	7			0
8	Prior period adjustments	8			179
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line		_		
		10		5,643	3,072
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		· ·		$\overline{\checkmark}$
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other Modified accrua				(32)
	If the organization changed its method of accounting from a prior year or checked "Other," expl	lain in	- 5	* 1	
	Schedule O.		<u>; į. </u>		MA.
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 compi	led or			3171
	reviewed on a separate basis, consolidated basis, or both:		125		(4.1
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				510.3
ь	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 audited	on a	18,3	18	·V 8
	separate basis, consolidated basis, or both:			. · 🕮	
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				21.
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	ersight			
	of the audit, review, or compilation of its financial statements and selection of an independent accoun	tant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, exp	lain in	2. 3	44.	MI
	Schedule O.			*	
За	As a result of a federal award, was the organization required to undergo an audit or audits as set for	orth 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	go the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au		3b		
			Form	990	(2014)

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

Open to Public

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. Inspection Employer identification number

Form 990, Part VI, Section A, Line 6 - Lodge members run and control the organization by oversee its Lodge Officers. Form 990, Part VI, Section A, Line 7a - Members of th organization control and run the Lodge orga of Officers. The Board of Officers are responsible for the preservation of Lodge properties, assets Form 990, Part VI, Section A, Line 7b - Members run and control the organization through approva which includes expenditures, investments and transfer of funds. Form 990, Part VI, Section B, Line 11b - Form 990 is provided to and reviewed by the Lodge Office Form 990, Part VI, Section B, Line 15 - Stipend amounts for all Lodge officers and indviduals are prembers. The amounts are discussed and approved through the voting process. Upon approval to the permenant minutes of the meeting	58-1784346
of Officers. The Board of Officers are responsible for the preservation of Lodge properties, assets Form 990, Part VI, Section A, Line 7b - Members run and control the organization through approva which includes expenditures, investments and transfer of funds. Form 990, Part VI, Section B, Line 11b - Form 990 is provided to and reviewed by the Lodge Office Form 990, Part VI, Section B, Line 15 - Stipend amounts for all Lodge officers and indviduals are p members. The amounts are discussed and approved through the voting process. Upon approval t part of the permenant minutes of the meeting	eing the decisions and actions made by
which includes expenditures, investments and transfer of funds. Form 990, Part VI, Section B, Line 11b - Form 990 is provided to and reviewed by the Lodge Office Form 990, Part VI, Section B, Line 15 - Stipend amounts for all Lodge officers and indviduals are p members. The amounts are discussed and approved through the voting process. Upon approval t part of the permenant minutes of the meeting	
Form 990, Part VI, Section B, Line 15 - Stipend amounts for all Lodge officers and indviduals are pmembers. The amounts are discussed and approved through the voting process. Upon approval tpart of the permenant minutes of the meeting	al of decisions made by its Lodge Officers
members. The amounts are discussed and approved through the voting process. Upon approval t part of the permenant minutes of the meeting	ers before filing.
Form 990, Part VI, Section C, Line 18 - Our organization does not solicit and does not accept dona required to provide public disclosures. Consequently, no documents are available to the public.	ation and contributions. We are not
Form 990, Part VI, Section C, Line 19 - No documents are available to the public.	
Form 990, Part XII, Line 1 - Changed to modified accrual basis from cash basis. Our organization I	had no inventory.
·	