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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

2014

OMB No 1545-1150

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-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Ā F	or the	2014 calend	ar year, or tax year beginning April 1 , 2014, and endin	a N	March 3	1 , 20 15
_	Check if a		C Name of organization			entification number
Address change Indianola Elks Lodge 2814						8-0489748
	Name cha	ange		E Tele	phone n	
	Initial retu	m	P O Box 428		51	5-961-4943
=		m/terminated	City or town, state or province, country, and ZIP or foreign postal code	E Gro		mption
===	Amended		Indianola, la 50125		nber	•
		ting Method	✓ Cash Accrual Other (specify) ►			f the organization is not
	Vebsite	•	- Accidal Strot (Specify)			ach Schedule B
			eck only one) — ☐ 501(c)(3) ☑ 501(c)(8) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527	•		0-EZ, or 990-PF)
		organization		(, 0,,,,,		<u> </u>
		•	7b to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if to	otal assets		
			v) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ ¢	
P	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see t	he instru	ctions	for Part I)
			the organization used Schedule O to respond to any question in this Pa		Otionic	, 10, 1 d.(1)
_	1		ons, gifts, grants, and similar amounts received		1	2000
	2		ervice revenue including government fees and contracts	• •	2	2500
	3	_	ip dues and assessments		3	4143
	4	Investment	•		4	9
	5a		unt from sale of assets other than inventory 5a	•		
	b		or other basis and sales expenses		1]	
	С		ss) from sale of assets other than inventory (Subtract line 5b from line 5a) .		5c	
	6		d fundraising events	1		
	а	_	ome from gaming (attach Schedule G if greater than			
Ģ		\$15,000) .	6a	1626	i	
le)	b	Gross inco	me from fundraising events (not including \$ of contribut	ions	1	
Revenue		from fundraising events reported on line 1) (attach Schedule G if the				
	ļ	sum of suc	h gross income and contributions exceeds \$15,000) 6b	4236		
	С	Less direc	t expenses from gaming and fundraising events . 6c	3611	1 1	
	d	Net incom	e or (loss) from gaming and fundraising events (add lines 6a and 6b and	subtract		
		line 6c) .			6d	2251
	7a	Gross sale	s of inventory, less returns and allowances	82747	,	
	b	Less cost	of goods sold	45095		
	С	Gross prof	t or (loss) from sales of inventory (Subtract line 7b from line 7a) .		7c	37652
	8					
	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶	9	46055
	10		similar amounts paid (list in Schedule O)		10	8173
	11	•	aid to or for members		11	
ës	12		ther compensation, and employee benefits		12	
Expenses	13		arrees and other payments to independent configurations		13	
	14		/, rent, utilities, and maintenance	1	14	20984
	15		ublications, postage, and shipping .	•	15	
:	16		nses (describe in Schedule O)		16	34070
ř	17		enses. Add lines 10 through 16	<u> </u>	17	63227
ţ	18			18	(17172)	
SSe	19		or fund balances at beginning of year (from line 27, column (A)) (must ag	ree with		
Net Assets	0.0		r figure reported on prior year's return)		19	66152
Š	20		ges in net assets or fund balances (explain in Schedule O)		20	5890
	21		or fund balances at end of year. Combine lines 18 through 20	<u> ▶</u>	21	54870
For	Paper	work Reduct	ion Act Notice, see the separate instructions. Cat No 10642			Form 990-EZ (2014)



	Part Date of Other Advantage of the control of the	4 D - 4 10				
Pa	rt II Balance Sheets (see the instructions	,		Doub II		
	Check if the organization used Schedul	e O to respond to a	ny question in this	(A) Beginning of year		(B) End of year
00	Cook covings and investments			20535	 	
22	Cash, savings, and investments			97248		
23	Land and buildings Other assets (describe in Schedule O)		• • • • • •	40757		
24	Total assets			 	11	31078
25	Total liabilities (describe in Schedule O)			158540	+ +	141249
26	,	n (P) must sares with	· · · · ·	92388 66152		86379
27	Net assets or fund balances (line 27 of column till Statement of Program Service Accom				21	54870
r ei	Check if the organization used Schedul			•	1	Expenses
14/2-	t is the organization's primary exempt purpose?	e O to respond to a	ny question in this	raitiii	(Red	quired for section
				· · -		(c)(3) and 501(c)(4)
	cribe the organization's program service accompl neasured by expenses. In a clear and concise r				orga	anizations, optional for ers)
	ons benefited, and other relevant information for e		e services provide	u, the number of		,
28	Scholarships for individual for college 2014-1015				ļ—	
20	4 Scholarships for students					
	(Grants \$) If this amoun	t includes foreign gra	ents check here	▶ □	28a	2000
29	Contributions - contributions to local charities					
	Fire Department - active duty service personal and	their families - Americ	can Legion			
	(Grants \$) If this amoun	t includes foreign gra	ints, check here	▶ □	29a	6173
30						
•	*****					
	(Grants \$) If this amoun	t includes foreign gra	ints check here	▶ □	30a	
31	Other program services (describe in Schedule O)			• • •	000	-
٠.		t includes foreign gra			31a	,
32	Total program service expenses (add lines 28a				32	
	t IV List of Officers, Directors, Trustees, and Ke		·			
	Check if the organization used Schedule					
		(b) Average	(c) Reportable	(d) Health benefits,	<u> </u>	
	(a) Name and title	hours per week	compensation (Forms W-2/1099-MISC	contributions to employ benefit plans, and		Estimated amount of other compensation
		devoted to position	(if not paid, enter -0-)			other compensation
						· · · · · · · · · · · · · · · · · · ·
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Part				_
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	V Yes	No
33	Dig the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	163	√
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		√
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N $\ldots \ldots \ldots$	36		√
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a		, , and	
b	Did the organization file Form 1120-POL for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	فْ خُنْمُ ا		ــــــــــــــــــــــــــــــــــــــ
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		✓
	If "Yes," complete Schedule L, Part II and enter the total amount involved	` · }	4 0	; ,
39	Section 501(c)(7) organizations Enter			, ,
a	Initiation fees and capital contributions included on line 9	^ 2		į., . ·
b 40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			4, 1
70 a	section 4911 ► , section 4912 ► ; section 4955 ►	100		
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
D	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year		أسانت	۔ ستن
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	3	. ' 4	fs
	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	- 1 (4)	amazen 12	
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization	, , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , ,	* * *
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		
41	List the states with which a copy of this return is filed ▶ lowa			
42a		515-96	1-4943	3
	Located at ► P O box 428 Indianola, la ZIP + 4 ►	501	125	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No ✓
	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here		. 1	► □
	and enter the amount of tax-exempt interest received or accrued during the tax year 43			
44-			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Line	<u>-</u>
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		·
C	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	, , ,	; <u> </u>	
	explanation in Schedule O	44d		✓
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		√
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	1, 2, 3,	* 'j	* *
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	1	√

Pa	ae	4

							Yes	s No
46	Did the organization engage, directly or ii	ndirectly, in political c	ampaign activities on	behalf of or	ın opposi	tion 🖫	1.2	
	to candidates for public office? If "Yes," of	complete Schedule C	, Part I			- 1		V
Part \	VI Section 501(c)(3) organizations	s only					<u> </u>	
محبح	All section 501(c)(3) organization		stions 47-49b and	52, and co	mplete th	e tables	s for lir	nes
	50 and 51.			,				
	Check if the organization used Sc	hadula () to respond	to any question in t	hic Part VI				[7
	Offeck if the organization used oc	ricadic O to respond	to any question in t	ino i dit vi	<u> </u>	<u>·</u> ···		·
	Did the organization engage in lobbying	actuation or house	anation EO1/h) alastis	n in offect	durina tha	tov [Tes	140
	year? If "Yes," complete Schedule C, Par				Juning the		_	
	· ·					<u> </u>		
48	Is the organization a school as described $\ensuremath{\mathbf{i}}$	n section 170(b)(1)(A)(i	i)? If "Yes," complete	Schedule E				
	Did the organization make any transfers t			zation?		. 49	a	1
	If "Yes," was the related organization a se							
50	Complete this table for the organization's							
	employees) who each received more than	n \$100,000 of compe	nsation from the orga	nization. If th	nere is non	ie, enter	"None	,11
		(b) Average	(c) Reportable	(d) Health				
	(a) Name and title of each employee	hours per week	compensation	contributions benefit plans,				
		devoted to position	(Forms W-2/1099-MISC)	comper		01.707	J.,,,,,,,,,	2001
			None					
			14016	 		-		
		1						
			 	ļ				
						position 46 Ate the tables for lines Yes No g the tax 47 48 49b directors, trustees and key s none, enter "None" Atts, and a stack a		
f	Total number of other employees paid ov	ver \$100,000	. ▶					
51	Complete this table for the organization	's five highest compo	ensated independent	contractors	who eacl	h receive	ed mor	e thar
	\$100,000 of compensation from the orga							
		d 4 4	(L) Towns of som					
	(a) Name and business address of each independ	dent contractor	(b) Type of sen	rice	(C) Compens	auon	
			None					
			1					
	MATERIAL STATE OF THE STATE OF							
			1					
			-					
			4					
			ļ					
			1					
			<u> </u>					
d	Total number of other independent contra	actors each receiving	over \$100,000		N	one		
52	Did the organization complete Schedu	ule A? Note All se	ection 501(c)(3) orga	nizations m	ust attac	h a		
	completed Schedule A						es 🗹	No
Under pe	enalties of perjury, I declare that I have examined this	retum, including accompan	ving schedules and statem	ents, and to the	best of mv k	nowiedae a	and belief	f. it is
	rect, and complete Declaration of preparer (other than					J		
	(2-0)	\		<u></u>	/- 3	0-15	7	
Sign	Signature of officer	₩		Date		<u>-</u>		
Here	Gaty Brazil	יכו	tector					
	Type or print name and title		7. (707					
		Preparer's signature	l ne	ite	T	1 PTIN	<u> </u>	
Paid	Print/Type preparer's name	. roparo. o digitatore		···-	Check L	l It l		
Prepa					. 	yeu		
Use C					's EIN ▶			
N 4	Firm's address ►			Pho	ne no			
iviay th	ie IRS discuss this return with the prepare	r snown above? See	instructions .			▶ Y	es II	NO

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 2014

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

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

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ndianola Elks Lodge 2814		68-0489748
age 1 - Line 10 - Grants and similar amounts paid		
Contribution	\$5173	
Scholarships	\$3000	
	\$8173	
Page 1 - Line 16 - other expensens		·
Internet	\$3646	
Bank charges	\$1516	·····
Bar manager	\$5250	·
Band	\$4200	
Office	\$2471	
Depreciation	\$9642	
Dues	\$3278	
Conventions	\$1492	
Insurance	\$2113	
Miscellaneous	\$ 962	
	\$34070	
Page 1 - Line 20 - other changes		
Cash in bank - savings - not in total 3-31-14	\$5890	
,		

Schedule O (Form 990 or 990-EZ) (2014)				P	age 2
Name of the organization Indianola Elks Lodge 2814				Employer identification number 68-0489774	
Page 2 - Part 11 Balance Sheet				<u>~</u>	
Line 24 - Othere assets	3-31-14	3-31-15			
Accounts receivable	\$1486	\$ 598			
Inventory	\$3928	\$2026			
Furniture and Fixtures	\$49642	\$49642			
Less accumulated depreciation	\$(13799)	\$(21188)			
·	\$40757	\$31078			
Page 2 - Part 11					
Line 26 - Total liability				·	
Accounts payable	\$3561				
Sales tax	\$ 806	\$1464			
Mortgage payments	\$88021	\$84915			
	\$92388	\$86379			
				·····	
			·		
				·	

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