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Form 990

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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. OMB No 1545-0047

Open to Public Inspection

784,313

Yes

|X|_{No}

0

0

0

58,553.

57,553.

244,073.

1,195.

49,027.

294,295.

30,624.

207,048.

237,672.

56,623

128,818.

881,639

End of Year

PTIN

(714)

P01225747

834-1040

Yes

X if

self-employed

Firm's EIN

Phone no

1,010,457.

Current Year

, 2015

2014, and ending 3/31 For the 2014 calendar year, or tax year beginning 4/01 D Employer identification number Check if applicable ORANGE ELKS LODGE NO. 1475 B.P.O.E. 95-0541048 Address change 211 E. CHAPMAN AVENUE Telephone number Name change ORANGE, CA 92866 714 538-2168 Initial return Final return/terminated G Gross receipts \$ Amended return H(a) Is this a group return for subordinates F Name and address of principal officer Application pending H(b) Are all subordinates included?
If 'No, attach a list' (see instructions) SAME AS C ABOVE Tax-exempt status (insert no.) 4947(a)(1) or 527 501(c)(3) X 501(c) (g Website: ► H(c) Group exemption number ► X Corporation Trust Other > L Year of formation 1923 M State of legal domicile CA Form of organization Association Part I Briefly describe the organization's mission or most significant activities THE ORGANIZATION LODGE SYSTEM FOR THE EXCLUSIVE BENEFIT OF Governance if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) 3 Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2014 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, line 34 **Prior Year** Contributions and grants (Part VIII, line 1h). Program service revenue (Part VIII, line 2g) 240,030 $1,35\overline{7}$. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 16).

Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), lines -127 11 12) 241,260 12 Grants and similar amounts paid (Part IX, column (A), lines-1-3) 13 Benefits paid to or for members (Part IX, column (A), line 4) 2 3 2015 Salaries, other compensation, employee benefits-(Rart IX) column (A), lines 27,660 16a Professional fundraising fees (Part IX, column (A) Hine 11e) b Total fundraising expenses (Part IX, column (D), Ine 25) G Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 17 235,086. Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 262,746. Revenue less expenses Subtract line 18 from line 12 19 -21,486**Beginning of Current Year** Total assets (Part X. line 16) 20 948,502 21 Total liabilities (Part X, line 26) 123,486. 22 Net assets or fund balances Subtract line 21 from line 20 825,016 Part II 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. Sygnáture of officer Sian Here TREASURER JIM LOCKRIDGE

CPA

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

BATES

505 N TUSTIN AVE STE 158

SANTA ANA, CA 92705-3735

CPA

Type or print name and title

BATES,

JOHN R.

Print/Type preparer's name

JOHN R.

Firm's name

Firm's address

Paid Preparer

Use Only

Date

5/21/18

No

	m 990 (2014) ORANGE ELKS LODGE NO. 1475 B.P.O.E.	95-0	541048	Page 2
Par	rt III Statement of Program Service Accomplishments			
	Check if Schedule O contains a response or note to any line in this Part III			X
1	,			
	SEE SCHEDULE O			
			. 	
	Did the organization undertake any significant program services during the year which were not listed on	the error		
2	Form 990 or 990-EZ?	the phot	Yes	X No
	If 'Yes,' describe these new services on Schedule O		☐ 1es	<u>N</u>
3		ram services?	Yes	X No
3	If 'Yes,' describe these changes on Schedule O	am services.		A NO
4	Describe the organization's program service accomplishments for each of its three largest progra	m services as i	measured by	expenses
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and alloand revenue, if any, for each program service reported.	ocations to othe	rs, the total	expenses,
<u>Δ</u> a	a (Code) (Expenses \$ including grants of \$) (Revenue	Ś)
74	OPERATES UNDER THE LODGE SYSTEM FOR THE EXCLUSIVE BENEFIT OF			
	OFERATES UNDER THE LODGE SISTEM FOR THE EXCHOSIVE BENEFIT OF		110	
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4 h	b (Code:) (Expenses \$ including grants of \$) (Revenue	Ś)
7.5	Titledaning grants of 4		T	
				
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	c (Code:) (Expenses \$ including grants of \$) (Davianus	<u>.</u>	
40	c (Code·) (Expenses \$ including grants of \$) (Revenue	۶	,
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4 d	d Other program services (Describe in Schedule O)			
	(Expenses \$ including grants of \$) (Reven	ue \$)
BAA	e Total program service expenses ►		Enr	m 990 (2014)
	TEEA0102L 05/28/14		1 01	(2014)

		0541048		aye .
Pa	rt IV 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,' composite of the section of the	plete 1		х
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
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		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) element of the tax year? If 'Yes,' complete Schedule C, Part II	ection 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	<i>III</i> 5		X
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 De Part I),		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		X
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	_	Х
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		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable			
;	a Did the organization report an amount for land, buildings and equipment in Part X, line 10° If 'Yes,' complete Schedule D, Part VI	11 a	X	
ı	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	11 6		х
•	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	al 11 c	;	х
•	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	11 c		х
•	e Did the organization report an amount for other liabilities in Part X, line 25° If 'Yes,' complete Schedule D, Par	rt X 11 e	X	—
1	f 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, F	Part X 11 f		Х
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII	12a		Х
	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	12 b		Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13	<u> </u>	X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	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	146		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	for any 15		Х
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		Х
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		х
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		х
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		X

20 20 b

20 a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H

b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?

Pai	t IV Checklist of Required Schedules (continued)			
			Yes	No
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		Х
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		Х
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		х
24 8	a 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		Х
(b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
•	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	a 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	25a		
ı	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		Х
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		Х
	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).		:	
•	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
I	b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
	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		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29	<u> </u>	Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
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		Х
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		Х
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		Х
35	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
1	b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	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, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note. All Form 990 filers are required to complete Schedule O	38		X
-			200	(0014)

	Check if Schedule O contains a response or note to any line in this Part V				
				Yes	No
1 a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	0		
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1 b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eportable gaming			
	(gambling) winnings to prize winners? Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-		1 c		
	ments, filed for the calendar year ending with or within the year covered by this return		<u>o</u>		
	If at least one is reported on line 2a, did the organization file all required federal employment		2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see in			1,7	
	Did the organization have unrelated business gross income of \$1,000 or more during the year	ar?	3 a	X	
	If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O		3 b	Х	
	At any time during the calendar year, did the organization have an interest in, or a signature or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account in a foreign country (er authority over, a inancial account)?	4a		Х
	If 'Yes,' enter the name of the foreign country. ►			(
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial				
	Was the organization a party to a prohibited tax shelter transaction at any time during the ta		5 a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shell	ter transaction?	5 b		X
С	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		5 c		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, a solicit any contributions that were not tax deductible as charitable contributions?	and did the organization	6 a		Х
b	If 'Yes,' did the organization include with every solicitation an express statement that such contribution tax deductible?	ions or gifts were	6 b		
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and j	partly for goods and	, ,		
_	services provided to the payor?	, ,	7 a		X
	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		7 b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it Form 8282?	was required to file	7с		Х
	If 'Yes,' indicate the number of Forms 8282 filed during the year	7 d		`	
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal		7 e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal beautiful directly or indirectly.		7 f		X
_	If the organization received a contribution of qualified intellectual property, did the organization file as required?		7 g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the Form $1098\text{-}C^2$		7 h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained organization have excess business holdings at any time during the year?	by the sponsoring	8		
9	Sponsoring organizations maintaining donor advised funds.				
	Did the sponsoring organization make any taxable distributions under section 4966?		9 a	,	[
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related pe	rson?	9 b	-	
	Section 501(c)(7) organizations. Enter				
	Initiation fees and capital contributions included on Part VIII, line 12	10 a	ľ		
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	1 :		
	Section 501(c)(12) organizations. Enter:				
	Gross income from members or shareholders	11 a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11 Ь			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu organization filing Form 990		12a		
	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	<u>L</u>	
	Note. See the instructions for additional information the organization must report on Schedu	ile O	1		
b	Enter the amount of reserves the organization is required to maintain by the states in	Land			
	which the organization is licensed to issue qualified health plans	13b	_		
	Enter the amount of reserves on hand	13c			Х
	Did the organization receive any payments for indoor tanning services during the tax year? If I/Ver I have this did a Form 720 to report these payments? If I/Ver I have this did not pay the services are explanation in	Schodulo O	14a	 	_^
	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in TEEA0105L 05/28/14	Scriedule U	14b	1	(2014)
BAA	IEEAU IUSE USIZO/14		1 011		(=0(7)

Form 990 (2014) ORANGE ELKS LODGE NO. 1475 B.P.O.E. Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year 1 a 10 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 **b** Enter the number of voting members included in line 1a, above, who are independent 1 h Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 Х officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 X of officers, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 X X 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets? X 6 6 Did the organization have members or stockholders? 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more 7 a X members of the governing body? **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, Х stockholders, or persons other than the governing body? 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8a X 8 b X **b** Each committee with authority to act on behalf of the governing body? 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 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No Х 10a Did the organization have local chapters, branches, or affiliates? 10 a b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their 10b operations are consistent with the organization's exempt purposes? X 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11 a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990 SEE SCHEDULE O 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 12a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12 b c 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 X 14 Did the organization have a written document retention and destruction policy? 14 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? X a The organization's CEO, Executive Director, or top management official 15 a 15b Х **b** Other officers or key employees of the organization 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 arrangement with a 16a X taxable entity during the year? **b** 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? 16 b Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed > NONE 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 Upon request Another's website Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records 20

CRAIG COLEMAN P.O. BOX 768

Form 990 (2014)	ORANGE	ELKS	LODGE	NO.	1475	В.	Ρ.	Ο.	Ε.

95-0541048

Page **7**

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

- 1 a 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

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

	ĺ	(C)								
(A) Name and Title	(B) Average hours per	director/t				unless person fficer and a trustee)		Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other compensation
	per week (list any hours for related organiza- tions below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099 MISC)	related organizations (W 2/1099-MISC)	from the organization and related organizations
(1) DOUGLAS GREGG	10							_	_	_
TRUSTEE	0	X	1			\perp		0.	0.	0.
(2) SANDRA R. WALLACE	10									_
TRUSTEE	0	X	ļ.,	<u> </u>	<u> </u>	ļ		0.	0.	0.
(3) JOAN_M. PANTHER	10									
TRUSTEE	0	X	L			L.		0.	0.	0.
(4) CHRIS CHRISTENSEN	10									
TRUSTEE	0	X			_	\perp		0.	0.	0.
(5) STEPHANIE FITZPATRICK	10_				1		1			
EXHALTED RULER	0			Х		<u> </u>		0.	0.	0.
(6)_ JONAH_MCBRIDE	10]								
LEADING KNIGHT	0		ļ	Х		<u> </u>	<u> </u>	0.	0.	0.
7 THOMAS ROBERTSON	10_			İ	1	1 1	1			
LOYAL KNIGHT	0			Х	ļ	├		0.	0.	0.
_(8) JANINE STORM	10									
LECT. KNIGHT	0	ļ	╙	X			_	0.	0.	0.
(9) CRAIG C. COLEMAN	10	}	}		1			}		
SECRETARY	0	ļ		X	ļ	<u> </u>		0.	0.	0.
(10) JIM LOCKRIDGE	10]								
TREASURER	0	<u> </u>		X	<u> </u>		<u> </u>	0.	0.	0.
(11)	-									
(12)			_	-						
(13)				-			-			
(14)			-		-					
		<u> </u>		L		<u></u>	L			F 000 (0014)

95-0541048

Part VII Section A. Officers, Directors, Tru	ıstees,	Key	Em	ıplo	oye	es,	and	d Highest Com	pensated Emp	oyees	(continue	(d)
	(B)			((_				
(A) Name and title	Average hours per	box	, unle	:heck :ss pe	erson	than is bot or/trus	h an	(D) Reportable compensation from	(E) Reportable compensation from	Es amou	(F) imated nt of other	
	week (list any hours for related organiza - tions below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W 2/1099 MISC)	related organizations (W-2/1099-MISC)	fro orga and	pensation om the inization related nizations	
(15)							_					
(16)												
(17)			-									
<u>(18)</u>												
<u>(19)</u>												
(20)		-										
(21)												
(22)					-							
(23)												
(24)												
(25)												
1 b Sub-total	1	+					>	0.	0.			0.
c Total from continuation sheets to Part VII, Secti	on A						•	0.	0.			0.
d Total (add lines 1b and 1c)							<u> </u>	0.	0.	<u> </u>		0.
2 Total number of individuals (including but not limited from the organization ▶ 0	I to those I	ısted	abo	ve) ı	who	recei	ved	more than \$100,00	00 of reportable comp	ensation		
from the organization 0											Yes N	No
3 Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for such	tor, or tru	ıstee, <i>ıal</i>	, key	y en	nplo	yee,	or h	nighest compensa	ted employee	3		X
For any individual listed on line 1a, is the sum of the organization and related organizations greater.	f reportab	le co	mpe 00?	ensa If "Y	ition 'es'	and com	i oth	ner compensation te Schedule J for	from	_		
such individual5 Did any person listed on line 1a receive or accru	e comper	nsatio	oņ fr	om	any	unre	elate	ed organization or	ındıvıdual	5		X
for services rendered to the organization? If 'Yes	s, comple	ete S	chec	dule	J fc	r su	cn p	person) 3		X
1 Complete this table for your five highest compensation from the organization Report comper	sated ind	epen the c	iden alen	t co	ntra year	ctors	tha	at received more to	han \$100,000 of ganization's tax year	r	<u> </u>	
(A) Name and business add								(B Description)	((Compe	;) nsation	
							••••					
2 Total number of independent contractors (including language) \$100,000 of compensation from the organization		ited t	o the	ose	liste	d abo	ove)	who received more	than			
BAA		TEEA	01081	03/	09/15					Form	990 (20)14)

	Check if Schedule O contains a response or note to ar	ny line in this Part V	III		
:		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns 1 b Membership dues 1 b Total. Add lines 1a-1f.				
Program Service Revenue	Business Code 2 a MEMBERSHIP DUES & ASSESSMENTS b LODGE ACTIVITIES c d e f All other program service revenue	137,490. 106,583.	137,490. 106,583.	-	
Prog	g Total. Add lines 2a-2f 3 Investment income (including dividends, interest and other similar amounts) 4 Income from investment of tax-exempt bond proceeds.	244,073.	1,195.	,	
	5 Royalties (i) Real (ii) Personal 6a Gross rents 228, 433. b Less: rental expenses c Rental income or (loss) 67, 923.				
	d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss)	67,923.	8,723.	59,200.	ý ·
Other Revenue	8 a Gross income from fundraising events (not including \$				
J	9 a Gross income from gaming activities See Part IV, line 19 a b Less: direct expenses c Net income or (loss) from gaming activities	Bank and an article and an article	land we wan		
:	10a Gross sales of inventory, less returns and allowances a 310,612. b Less cost of goods sold b 329,508. c Net income or (loss) from sales of inventory	-18,896.	-18,249.	-647.	
	Miscellaneous Revenue Business Code 11 a b	, 3			-
	d All other revenue e Total. Add lines 11a-11d 12 Total revenue. See instructions	294,295.	235,742.	58,553.	0.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (D) Do not include amounts reported on lines Fundráising Total expenses Management and Program service 6b, 7b, 8b, 9b, and 10b of Part VIII. expenses expenses general expenses Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21 Grants and other assistance to domestic individuals See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and for-eign individuals. See Part IV, lines 15 and 16. Benefits paid to or for members Compensation of current officers, directors. trustees, and key employees 0 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 0 Other salaries and wages 28,108 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits Payroll taxes 2,516 11 Fees for services (non-employees) a Management **b** Legal 270 c Accounting 1,506 d Lobbying e Professional fundraising services See Part IV, line 17 f Investment management fees Other (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0) Advertising and promotion 12 Office expenses 8,084 14 Information technology 15 Royalties Occupancy 16 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 11,768 19 Interest 20 Payments to affiliates 24,782. 21 22 Depreciation, depletion, and amortization 2,925. 23 Insurance 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) m Wasing 115,203 a LODGE ACTIVITIES • PRINTING AND PUBLICATIONS 16,087 c INITIATION/ORIENTATION EXP 12,530 d OFFICER/DIGNITARY EXP 5,991 7,902. e All other expenses 25 Total functional expenses. Add lines 1 through 24e 237,672. 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 -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 (**B**) End of year Beginning of year 310,710. Cash - non-interest-bearing 271,400 1 2 2 Savings and temporary cash investments 271,912. 314,943. 3 Pledges and grants receivable, net 3 4 Accounts receivable, net Loans and other receivables from current and former officers, directors. trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 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 7 Notes and loans receivable, net 8 Inventories for sale or use 12,523 14,692. 9 3,967. Prepaid expenses and deferred charges 3,341 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10 a 1,391,392 10b b Less accumulated depreciation. 1,025,247. 389,326 10 c 366,145. Investments - publicly traded securities. 11 11 Investments - other securities See Part IV, line 11 12 12 13 13 Investments - program-related See Part IV, line 11 14 14 Intangible assets 15 15 Other assets. See Part IV, line 11 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 948,502 1,010,457. Accounts payable and accrued expenses 17 17 1,561. 1,605 18 18 Grants payable 19 19 Deferred revenue 67,056 68,122 20 Tax-exempt bond liabilities 20 21 21 Escrow or custodial account liability Complete Part IV of Schedule D. Loans and other payables to current and former officers, directors, trustees. 22 key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 346 J. 1881.40 22 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 25 54,869 25 59,091. 26 Total liabilities. Add lines 17 through 25 123,486 128,818. Organizations that follow SFAS 117 (ASC 958), check here ▶ and complete Balances lines 27 through 29, and lines 33 and 34. Unrestricted net assets 27 27 28 28 Temporarily restricted net assets Permanently restricted net assets 29 29 or Fund X Organizations that do not follow SFAS 117 (ASC 958), check here ▶ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds Net Assets Paid-in or capital surplus, or land, building, or equipment fund 31 31 32 Retained earnings, endowment, accumulated income, or other funds 32 825,016. 881,639. 33 33 Total net assets or fund balances 825,016. 881,639. 34 Total liabilities and net assets/fund balances 948,502 1,010,457. Form 990 (2014) BAA

Forn	n 990 (2014) ORANGE ELKS LODGE NO. 1475 B.P.O.E.	<u>95-0541048</u>		Pa	ge 12
Pai	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				\Box
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2	94,2	<u> 295.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	2.	37 <u>, 6</u>	<u>572.</u>
3	Revenue less expenses Subtract line 2 from line 1	3		56,6	<u> 23.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)).	4	8:	25,C	<u>)16.</u>
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			0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	8	81,6	53 <u>9.</u>
Pa	t 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 X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O				
2 :	Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a	Χ	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reseparate basis, consolidated basis, or both. X Separate basis Consolidated basis Both consolidated and separate basis	viewed on a			
ı	were the organization's financial statements audited by an independent accountant?		2 b		Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a statement basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis	eparate			
•	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the review, or compilation of its financial statements and selection of an independent accountant?		2 c		х
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O				
3	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir Audit Act and OMB Circular A-133?	ngle	3 a		Х
1	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the require or audits, explain why in Schedule O and describe any steps taken to undergo such audits	ed audit	3 b		
BAA			Form	990	(2014)

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No 1545 0047 2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

ORANGE ELKS LODGE NO. 147	5 B.P.O.E.	95-0541048
Part I Organizations Maintaining Dor Complete if the organization an	nor Advised Funds or Other Similar Fu swered 'Yes' to Form 990, Part IV, line	nds or Accounts.
	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and d are the organization's property, subject to the	onor advisors in writing that the assets held in die organization's exclusive legal control?	lonor advised funds Yes No
6 Did the organization inform all grantees, dor for charitable purposes and not for the bene impermissible private benefit?	nors, and donor advisors in writing that grant fun fit of the donor or donor advisor, or for any othe	nds can be used only or purpose conferring Yes No
Part II Conservation Easements.		
	swered 'Yes' to Form 990, Part IV, line	· 7.
1 Purpose(s) of conservation easements held		
Preservation of land for public use (e g	·	of a historically important land area
Protection of natural habitat	Preservation	of a certified historic structure
Preservation of open space		
2 Complete lines 2a through 2d if the organization last day of the tax year	n held a qualified conservation contribution in the for	rm of a conservation easement on the
last day of the tax year		Held at the End of the Tax Year
a Total number of conservation easements.		2a
b Total acreage restricted by conservation eas	sements	2 b
c Number of conservation easements on a cer		2c
	in (c) acquired after 8/17/06, and not on a histo	
structure listed in the National Register	in (c) acquired after 6/1/700, and not on a histo	2d
3 Number of conservation easements modified, tr tax year ►	ansferred, released, extinguished, or terminated by	the organization during the
4 Number of states where property subject to con	servation easement is located >	
5 Does the organization have a written policy and enforcement of the conservation easem	regarding the periodic monitoring, inspection, had ents it holds?	andling of violations, Yes No
6 Staff and volunteer hours devoted to monitoring	, inspecting, and enforcing conservation easements	during the year
7 Amount of expenses incurred in monitoring, ins▶\$	pecting, and enforcing conservation easements duri	ng the year
8 Does each conservation easement reported and section 170(h)(4)(B)(ii)?	on line 2(d) above satisfy the requirements of se	ection 170(h)(4)(B)(i) Yes No
In Part XIII, describe how the organization repoinclude, if applicable, the text of the footnotic conservation easements.	rts conservation easements in its revenue and expere to the organization's financial statements that	nse statement, and balance sheet, and describes the organization's accounting for
Part III Organizations Maintaining Col	lections of Art, Historical Treasures, or swered 'Yes' to Form 990, Part IV, line	r Other Similar Assets.
art, historical treasures, or other similar assets	der SFAS 116 (ASC 958), not to report in its reve held for public exhibition, education, or research in tancial statements that describes these items	
	der SFAS 116 (ASC 958), to report in its revenue for public exhibition, education, or research in furth	
(i) Revenue included in Form 990, Part VIII	I, line 1	► \$
(ii) Assets included in Form 990, Part X		► \$
2 If the organization received or held works of art amounts required to be reported under SFA	, historical treasures, or other similar assets for final S 116 (ASC 958) relating to these items	ncial gain, provide the following
a Revenue included in Form 990, Part VIII, lin	e 1	► \$
b Assets included in Form 990, Part X .		▶\$

Part III Organizations Maintaini	ng Collecti	ons of Art, Histo	orical Treasures, or	r Other Similar Ass	ets (co	ontinu	ed)
Using the organization's acquisition, actitems (check all that apply)	ccession, and o	ther records, check a	ny of the following that a	re a significant use of its	collection	า	
a Public exhibition		d Loan	or exchange programs				
b Scholarly research		e Other					
c Preservation for future generation	ons						
4 Provide a description of the organization Part XIII.	on's collections	and explain how they	further the organization'	s exempt purpose in			
5 During the year, did the organization to be sold to raise funds rather than	ı to be maınta	ined as part of the c	organization's collection	?	Yes		No
Part IV Escrow and Custodial A	rrangement nount on Fo	i ts. Complete if to frm 990, Part X,	the organization an line 21.	swered 'Yes' to Fo	rm 990	, Part	: IV,
1 a Is the organization an agent, trusted on Form 990, Part X?	e, custodian, d	or other intermediary	for contributions or oth	ner assets not included	Yes	Γ	No
b If 'Yes,' explain the arrangement in	Part XIII and	complete the follow	ng table:		_	_	
					Amount		
c Beginning balance				1 c			
d Additions during the year				1 d			
e Distributions during the year				1 e			
f Ending balance				_ 1f			
2a Did the organization include an amo					Yes	L	No
b If 'Yes,' explain the arrangement in	Part XIII Che	ck here if the explai	nation has been provide	ed in Part XIII		L	┙
D-W dE L				000 Dark IV I	- 10		-
Part V Endowment Funds. Con							o book
1 a Beginning of year balance	(a) Current year	(b) Prior yea	r (c) Two years back	(a) Three years back	(e) r	our year	2 Dack
b Contributions					+		
B Contributions							
c Net investment earnings, gains, and losses							
d Grants or scholarships					-		
e Other expenditures for facilities and programs					-		
f Administrative expenses					 		
g End of year balance 2 Provide the estimated percentage o	f the current i	(oar and halance (lir	no la column (a)) held	36:			
a Board designated or quasi-endowment	-	rear end balance (iii	ie ry, column (a)) nelu	as.			
b Permanent endowment		°					
c Temporarily restricted endowment	<u> </u>	%					
The percentages in lines 2a, 2b, and							
3 a Are there endowment funds not in the			are held and administered	d for the	ſ		
organization by:					2-6	Yes	No
(i) unrelated organizations					3a(i)		
(ii) related organizations	omizotione liet	nd as required on S	shadula D2		3a(ii)		
b If 'Yes' to 3a(II), are the related org.Describe in Part XIII the intended us	•				30		1
		anization's endowin	ent iunus				
Part VI Land, Buildings, and Eq Complete if the organiza		red 'Yes' to Forr	n 990, Part IV, line	11a. See Form 99	0, Part	t X, Iır	пе 10.
Description of property	(a)	Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) [Book va	
1 a Land			3,500.	,		3	<u>,500.</u>
b Buildings	<u></u>		12,000.	12,000.			0.
c Leasehold improvements	<u> </u>		1,089,857.	741,415.		348	<u>,442.</u>
d Equipment							
e Other			286,035.	271,832.			<u>, 203.</u>
Total. Add lines 1a through 1e (Column	(d) must equa	l Form 990, Part X,	column (B), line 10c)	<u>_</u>	1.1. 5.7		,145.
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Part VII Investments — Other Securities.		N/A	341U48 Tage
Complete if the organization answered			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end	-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)	 .		
(B) (C)			
(D)			
(E)			
(F)			
(G)	· · · · · · · · · · · · · · · · · · ·		<u></u>
(H)			
(I) (I)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12)			
Part VIII Investments - Program Related.		N/A	
Complete if the organization answered			
(a) Description of investment type	(b) Book value	(c) Method of valuation. Cost or en	d-of-year market value
(1)			
(2)			
(3)			
(4)			
(5) (6)			
(7)			
(8)	<u>-</u>		
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13)			
Part IX Other Assets.	N/A	Doubly line 11d Con Forms	000 Doub V line 15
Complete if the organization answered	scription	, Part IV, line 11d. See Form	(b) Book value
(1)	semption		(b) Book value
(2)			
(3)			
(4)			
(5)			
(6)		- 	
(7)			
(9)			-
(10)			
Total. (Column (b) must equal Form 990, Part X, column (b)	3), line 15)		•
Part X Other Liabilities.			•
Complete if the organization answered 'Yes' to Fo			5
(a) Description of liability	(b) Book value		
(1) Federal income taxes (2) RESTRICTED FUNDS	49,09	- 通うさい。マラウ 11 - 生物では、ま	
(3) SECURITY DEPOSITS	10,00		
(4)	10,00	, 	
(5)			
(6)		· ; ,	
(7)		19	
(8)			
(9)			
(10)		- , ; ; ;	
Total. (Column (b) must equal Form 990, Part X, column (B) line 25)	► 59,09	21	
2. Liability for uncertain tax positions. In Part XIII, provide the text of the fo			i's liability for uncertain
tax positions under FIN 48 (ASC 740). Check here if the text of the footnote l			

schedule D (Form 990) 2014 ORANGE ELKS LODGE NO. 14/5 B.P.O.E.	95-0541048	raye 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue	per Return. N/A	
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.		
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		
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities 2b		
c Recoveries of prior year grants		
d Other (Describe in Part XIII)		
e Add lines 2a through 2d.	2 e	
3 Subtract line 2e from line 1	3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a Investment expenses not included on Form 990, Part VIII, line 7b.		
b Other (Describe in Part XIII) 4b		
c Add lines 4a and 4b	4 c	
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expens	es per Return. N/A	·
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.	•	
Total expenses and losses per audited financial statements	1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities 2a	[
b Prior year adjustments		
c Other losses 2c		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	2 e	
3 Subtract line 2e from line 1	3	
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b.		
b Other (Describe in Part XIII.)		

Part XIII Supplemental Information.

5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

c Add lines 4a and 4b

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Schedule **D** (Form 990) 2014

4 c

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.

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.

2014

Open to Public

Department of the Treasury Internal Revenue Service

ORANGE ELKS LODGE NO. 1475 B.P.O.E.

Employer identification number

95-0541048

FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

TO INCULCATE THE PRINCIPLES OF CHARITY, JUSTICE, BROTHERLY LOVE AND FIDELITY; TO RECOGNIZE A BELIEF IN GOD; TO PROMOTE THE WELFARE AND ENHANCE THE HAPPINESS OF ITS MEMBERS; TO QUICKEN THE SPIRIT OF AMERICAN PATRIOTISM; TO CULTIVATE GOOD FELLOWSHIP; TO PERPETUATE ITSELF AS A FRATERNAL ORGANIZATION, AND TO PROVIDE FOR ITS GOVERNANCE, THE BENEVOLENT AND PROTECTIVE ORDER OF ELKS OF THE UNITED STATES OF AMERICA WILL SERVE THE PEOPLE AND COMMUNITIES THROUGH BENEVOLENT PROGRAMS.

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

NO REVIEW WAS OR WILL BE CONDUCTED.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE
NO DOCUMENTS AVAILABLE TO THE PUBLIC.