

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



For Paperwork Reduction Act Notice, see the separate instructions.

Return of Organization Exempt From Income Tax

	Under section 501(c), 527, or 4947(a)(1) of the internal Revenue Code (except private foundation)
t of the Treasury	▶ Do not enter social security numbers on this form as it may be made public \
venue Service	► Information about Form 990 and its instructions is at www.irs.gov/form990.190/

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	artment of t	he Treasury			ecumy numbers orm 990 and its i				1011	17	Inspection	
<u>A</u>			ndar year, or tax year		JUNE 1		and end		MAY 31	. 20	15	
<u></u> В	Check if a		C Name of organization								tification num	ber
	Address c	• •	Doing business as	KATEKNAL	ORDER OF EAC	LLO ALKIL #40				01-0	392413	
Η		, , , , , , , , , , , , , , , , , , ,	Number and street (or	P.O box if mail i	s not delivered to s	treet address)	Room/s	surte	E Teler	ohone num		
Η	Name cha	_	P.O. BOX 1488			<b>,</b>					283-1440	
吕	Initial retu	1	City or town, state or p	rovince, country	and ZiP or foreign	postal code	<del></del>			(201)	-03-1440	
H	Amended	/terminated	KENNEBUNKPOR		,	<b>.</b>			G Gros	s receipts	\$	445239
H			F Name and address of p				10.0	H/a) le t	this a group return	<del></del>		✓ No
	Applicatio	n banding	ramo ala addices oi p	opa. omoo.			8 /		ve all subordin			□No
-	Tay ayara		<b>☑</b> 501(c)(3)	501(c) (	\ ◀ (insert no.)	4947(a)(1) or	527/	7			e instructions	
<del>' -</del>	Tax-exem Website:		E 301(C)(3)	L_1 301(c) (	) 4 (113671 110.)	1 4947(a)(1) O	1 321 /		Group exempt	•	•	•
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Governance	2 (	Check the	s box ▶☐ if the org	anization de	scontinued its o	perations or d	lisposed	of more	than 25%	of its ne	t assets	
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¥	1		iber of individuals el iber of volunteers (e	• •	•		•					
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ွှဲ ချို	8 Contributions and grants (Part VIII, line 1h)								65	30		7150
r de el										-		
_`æ	1		enue (Part VIII, colu							18		22
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3	1		d similar amounts p				• •	}	77	20	<del></del>	9010
-			paid to or for member	•		-	 . E 10\	<del></del>		<del></del>		
Expenses	15 5		ther compensation,		•		5-10)	ļ			<del></del>	<del></del>
Ě	16a F		nal fundraising fees				• •	W MASIA MINISTRA	Same Company	es sauros		78560 (F-68) 50
X	b		Iraising expenses (F								TALL SELECTION OF THE OWNER.	1996年4
_	, , ,	•	enses (Part IX, colu				į_, · · ·	<u> </u>	592			63928
		-	enses. Add lines 13-			~ ·	) .	ļ	669			72938
		revenue i	less expenses. Subf	tract line 181	from line 12 .		<u>· · · · · · · · · · · · · · · · · · · </u>	Desiration	-48 of Current Ye	<del>- +</del>	End of Year	10992
200		F-4-1	-4- (D-4 V 1: 40)	j	- ' OCT 1:	9 2 15   121	•	Deginning				
888 Rain	20		ets (Part X, line 16)					<u> </u>	2096			248600
Net Assets or Fund Ralances	21		lities (Part X, line 26	, i	مرسميت			ļ	950		·	82331
			s or fund balances.	Subtract line	21 from line 2		<u> </u>	<u>.                                    </u>	1146	00		<u> 166269</u>
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Ur	nder penalti	es of perjur	y, I declare that I have ex te Declaration of prepare	amined this retu ar (other than of	irn including accon fice his based on all	npanying schedule Linformation of wh	es and stat uch prepa	tements, and rer has any l	d to the best knowledge	of my knov	wledge and be	Hief, it is
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	<del></del>		this return with the	<del></del>	<del></del>	e instructions)		• • •	<u> </u>	<u> </u>	✓ Yes [	
For	Paperwo	ork Reduc	tion Act Notice, see	tne separate	instructions.		Cat	No. 11282Y	<i>(</i>		Form <b>99</b>	J (2014)



Cat No. 11282Y





Form 99	0 (2014) 4	Page 2
Part 4	Statement of Program Service Accomplishments  Check if Schedule O contains a response or note to any line in this Part III	. 🗆
1	Briefly describe the organization's mission:	
	TO RAISE MONEY FOR VARIOUS CHARITABLE ORGANIZATIONS	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	☑ No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	☑ No
4	If "Yes," describe these changes on Schedule O.  Describe the organization's program service accomplishments for each of its three largest program services, as measurexpenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to othe total expenses, and revenue, if any, for each program service reported.	
4a	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )	
4b	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )	
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$)	
4d	Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )	
4e	Total program service expenses ►	

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," complete Schedule A	1		/
	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	<del> </del> -	1
2 3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	-	<b></b> -	<del>                                     </del>
	candidates for public office? If "Yes," complete Schedule C, Part I	3		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? 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		1
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		1
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
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.			
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	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		1
С	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		1
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		1
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		<b>✓</b>
14 a		14a		1
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		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	20 14 20 04 04 04 04 04 04 04 04 04 04 04 04 04	20a		<b>✓</b>
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
		For	n <b>990</b>	(2014)

Part	Checklist of Required Schedules (continued)		V	
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		Yes	No
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		1
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		<b> </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		1
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	-	7
25a	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		1
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		1
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):	法	Street of	
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b	13.1 2.1	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? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29		1
24	conservation contributions? <i>If "Yes," complete Schedule M</i>	30	ļ	1
31	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		<b> </b>
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	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		7
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		<b>✓</b>
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		1
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		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	1	L
			, 990	(2014)

Form **990** (2014)

Part	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	<u> </u>		
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	4		
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	4		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and		٠,	Ì
0-	reportable gaming (gambling) winnings to prize winners?	1c	✓_	-
<b>2a</b>	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			ļ
•	Statements, filed for the calendar year ending with or within the year covered by this return  [2a]	-	-	-
Ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	<b></b>	├
20	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20		-:-
_	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a 3b	· · ·	<b>Y</b>
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O At any time during the calendar year, did the organization have an interest in, or a signature or other authority	30		-
<b>4a</b>	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		1
h	If "Yes," enter the name of the foreign country: ▶			H
b	See instructions for filling 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	-	
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		7
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		r –
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
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 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		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			١.
	required to file Form 8282?	7c		<b>✓</b>
d	If "Yes," indicate the number of Forms 8282 filed during the year	<del>-</del>		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		V
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		<b>✓</b>
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h		<del></del>
h o	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	/n		<b></b>
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?		~	
9	Sponsoring organizations maintaining donor advised funds.	8		<u> </u>
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a	-	1
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		7
10	Section 501(c)(7) organizations. Enter:	<u> </u>		<del>                                     </del>
а	Initiation fees and capital contributions included on Part VIII, line 12	<b>!</b>		ł
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	1		1
11	Section 501(c)(12) organizations. Enter:	1 .		ı
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources	]		l
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		✓
þ	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			1
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	L		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		1
_	Note. See the instructions for additional information the organization must report on Schedule O.			l
	Enter the amount of reserves the organization is required to maintain by the states in which			i
	the organization is licensed to issue qualified health plans			ŀ
	Enter the amount of reserves on hand			-
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
<u> </u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b		<u></u>

Part.	Governance, Management, and Disclosure For each "Yes" response to lines 2 the response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change. Check if Schedule O contains a response or note to any line in this Part VI	s in Schedule O. S	See ins	struct	ions.
Section	on A. Governing Body and Management	<del></del>	<del></del>	-	<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.	1a			
b 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 any other officer, director, trustee, or key employee?		2		7
3	Did the organization delegate control over management duties customarily performed by or supervision of officers, directors, or trustees, or key employees to a management company or other	er person? .	3		1
4	Did the organization make any significant changes to its governing documents since the prior Form 9	90 was filed?	4		<b>/</b>
5	Did the organization become aware during the year of a significant diversion of the organization		5		✓
6 7a	Did the organization have members or stockholders?	elect or appoint	6 7a	<b>✓</b>	
b	Are any governance decisions of the organization reserved to (or subject to approval stockholders, or persons other than the governing body?	by) members,	7b	✓	
8	Did the organization contemporaneously document the meetings held or written actions un the year by the following:	dertaken during			
а	The governing body?		8a	1	'
b	Each committee with authority to act on behalf of the governing body?		8b	<b>✓</b>	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot the organization's mailing address? If "Yes," provide the names and addresses in Schedule C	) <u></u>	9	!	1
Secti	on B. Policies (This Section B requests information about policies not required by th	e Internal Reven	ue C		
40-	Did the organization have local chapters, branches, or affiliates?		10a	Yes	No
10a b	If "Yes," did the organization have written policies and procedures governing the activities or affiliates, and branches to ensure their operations are consistent with the organization's exemption.	f such chapters, opt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before	re filing the form?	11a	✓.	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				
12a b	Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	e rise to conflicts?	12a 12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the process describe in Schedule O how this was done	oolicy? If "Yes,"	12c		
13	Did the organization have a written whistleblower policy?		13		
14 15	Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review a independent persons, comparability data, and contemporaneous substantiation of the deliberation	and approval by	14		ŀ
а	The organization's CEO, Executive Director, or top management official		15a		
b	Other officers or key employees of the organization		15b		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similarity during the year?	lar arrangement	16a		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization participation in joint venture arrangements under applicable federal tax law, and take steps to organization's exempt status with respect to such arrangements?	to safeguard the	16b		_ !
	on C. Disclosure				
17 18	List the states with which a copy of this Form 990 is required to be filed ►  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, a available for public inspection. Indicate how you made these available. Check all that apply.	nd 990-T (Section	1 501(	c)(3)s	only)
19	Own website Another's website Upon request Other (explain in Science Describe in Schedule O whether (and if so, how) the organization made its governing docume financial statements available to the public during the tax year.		erest	policy	, and
20	State the name, address, and telephone number of the person who possesses the organization of the person of the person who possesses the organization of the person of the p	on's books and re	cords:	<b>&gt;</b>	<del></del>

Form	990	(201	41	•

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PANA	•

## Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and 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	r any relate	d orga	aniz	atio	n c	ompe	nsa	ited any currer	t officer, directo	r, or trustee.
40	(E)			•	C) Ition			(D)	<b>(5)</b>	<b>5</b>
(A) Name and Title	(B) Average hours per	box, ι	ınles	s pe	rson	than o is both or/trust	n an	(D)  Reportable compensation	(E) Reportable compensation from	
	week (list any hours for related organizations below dotted line)	Individua or directo	Institutional trustee	Officer	Key employee	Highest compensated employee	<del>-</del>	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) JORDYN JOHNSON PRESIDENT										
(2) DON BOUISSENEALT VICE-PRESIDENT										
(3) GARY BATTEN TRUSTEE										
(4) DAVID MITCHELL TRUSTEE									-	
(5) HERMAN PERKINS TRUSTEE										
(6) FREDRICK CLOUGH TRUSTEE										<del></del>
(7) TODD TOUSSAINT TRUSTEE							-			
(8) LANDON BULLONS TREAUSRER										
(9)										
(10)										_
(11)										
(12)										
(13)										
(14)										<del></del>

Par	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
	(A) Name and title	(B) Average hours per week (list any	Position (do not check more than box, unless person is bott officer and a director/trus					an tee)	(D) Reportable compensation from	(E) Reportable compensation from	om	(F) Estima m amoun othe		
		hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MIS		fro orga and	ensation the inization related inization	on d
(15)														
(16)														
(17)														
(18)														-
(19)										-				
(20)														
(21)											$\top$			
(22)		*****												
(23)														<del></del>
(24)														,-
(25)									,			•		
1b c d	Sub-total			•	•		•	<ul><li> </li><li> </li><li> </li></ul>						
2	Total number of individuals (including but reportable compensation from the organi		l to th	ose	list	ed a	above	e) w	ho received m	ore than \$100	,000	of		
3	Did the organization list any former of employee on line 1a? If "Yes," complete S							mp	loyee, or high	est compens	ated	3	Yes	No
4	For any individual listed on line 1a, is the organization and related organizations individual											4		
5	Did any person listed on line 1a receive of for services rendered to the organization?									ation or indiv	idual	5		
Section	on B. Independent Contractors													
1	Complete this table for your five highest of compensation from the organization. Repyear.													ax
	(A) Name and business add	ress							(B) Description of se	ervices	С	(C) Compens	ation	
						_								
2	Total number of independent contractoreceived more than \$100,000 of compens							th	ose listed abo	ove) who			<del></del>	

Form **990** (2014)

Form 9	90 (2014	4)				Page 9
Part	t.VIII	Statement of Revenue				
		Check if Schedule O contains a response or note t	o any line in this (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
क्षे क	1a	Federated campaigns 1a				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b 7150	]			
B, C	С	Fundraising events 1c	]			
Contributions, Gifts, and Other Similar Ar	d	Related organizations 1d				
ns, Sin	e	Government grants (contributions) 1e				
utte Ber	f	All other contributions, gifts, grants, and similar amounts not included above	1			
유동	_	Noncash contributions included in lines 1a-1f. \$	1			
Ę Ę	9 h	Total. Add lines 1a–1f	7150			
	<u></u>	Business Code	1			
Program Service Revenue	2a		1	<del>-</del>		
æ	b					
Ę.	С					
Ser	d					
듩	е		ļ	. ,		<u> </u>
ğ	f	All other program service revenue .		<del></del>	L	<u> </u>
	3	Total. Add lines 2a–2f			T	T
	٠,	and other similar amounts)	22			
	4	Income from investment of tax-exempt bond proceeds ▶				
	5	•		<del></del>		<del></del>
		Royalties	1			
	6a	Gross rents (211)				
	b	Less: rental expenses	]			
	C	Rental income or (loss)	]!			
	d	Net rental income or (loss)	(211)			
	7a	Gross amount from sales of (i) Securities (ii) Other	]			1
		assets other than inventory	]			1
	b	Less: cost or other basis				
		and sales expenses .	1		1	
	d	Gain or (loss)				
enne	8a	Gross income from fundraising events (not including \$				
Other Revenue		of contributions reported on line 1c). See Part IV, line 18				
퉏		Less: direct expenses b				_
_		Net income or (loss) from fundraising events	<b></b>	<del>.</del>		<del> </del>
	9a	Gross income from gaming activities.  See Part IV, line 19 a 266721				
		Less: direct expenses b 244584	]			
	_	Net income or (loss) from gaming activities ▶	22137			
	10a	Gross sales of inventory, less				
	ł	returns and allowances a 164768	1 1			
		Less: cost of goods sold b 109936	1 1			
	C	Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code	54832	<del></del>	<del> </del> -	<del> </del>
	44-	Miscellaneous rievenue business Code	1			
	11a		<del>  </del>			<del> </del>
	b		<del> </del>			<del> </del>
	C	All other revenue	<del> </del>	<del></del>	<u> </u>	<del> </del>
	de	Total. Add lines 11a-11d	<del>  </del>			1
	12	Total revenue. See instructions.	83930	· · · · · · · · · · · · · · · · · · ·		† — — — — — — — — — — — — — — — — — — —

	90 (2014)				Page 1
	Statement of Functional Expenses	naleta ell actuman. A	II ather emenicate	no must complete so	dumn (A)
Section	on 501(c)(3) and 501(c)(4) organizations must con Check if Schedule O contains a respon				
	of 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	4800			
2	Grants and other assistance to domestic individuals. See Part IV, line 22	4210	~ <del>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</del>		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
<b>4</b> 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management				
b	Legal	745			
C	Accounting	850			
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17		* · · . · . · . · . · . · . · .		
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion	473			
13	Office expenses	917			
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	922			
20	Interest	845			
21	Payments to affiliates	4585			
22	Depreciation, depletion, and amortization .	3731			
23	Insurance	4984			
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.)			1	
•	HOENGES	3695			<del></del>
a b	(ITILITIES	16661		<del></del>	<del></del>
C	TAVEC	14770			
d	MAINTENANCE & REPAIRS	10750			<del></del>
e	All other expenses	10730		<del></del>	<del></del>
-	Total functional expenses. Add lines 1 through 24e	72938			·
<u>25</u> 26	Joint costs. Complete this line only if the	12936			<del></del>
20	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)				

Form 990 (2014) . Page 11 **Balance Sheet** Part X Check if Schedule O contains a response or note to any line in this Part X (A) (B) End of year Beginning of year 1 21739 34172 2 2 17256 Savings and temporary cash investments . . . . 40357 3 3 4 Accounts receivable, net . . . . . . . . . 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 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 . . . . . . . Assets 7 7 Notes and loans receivable, net . . . . . 3700 8 8 Inventories for sale or use . . . . . . 3400 Prepaid expenses and deferred charges Land, buildings, and equipment: cost or 10a other basis. Complete Part VI of Schedule D 10a Less: accumulated depreciation . . . . 10b 10c b 166940 170671 11 11 Investments—publicly traded securities Investments—other securities. See Part IV, line 11 . 12 12 13 13 Investments—program-related. See Part IV, line 11. 14 14 15 15 Other assets. See Part IV, line 11 . . . . . . . . Total assets. Add lines 1 through 15 (must equal line 34) . 16 16 209635 248600 17 17 Accounts payable and accrued expenses . . . . . . 18 18 19 19 20 Tax-exempt bond liabilities . . . . . . . . . . 20 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 21 Loans and other payables to current and former officers, directors, 22 Liabilities trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . . . . . 22 Secured mortgages and notes payable to unrelated third parties . . . 95035 23 23 82331 Unsecured notes and loans payable to unrelated third parties . . . 24 Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X 25 Total liabilities. Add lines 17 through 25 26 26 95035 82331 Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ and or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 27 Unrestricted net assets . . . . . 28 28 Temporarily restricted net assets . . . . 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34.

30

31

32

33

Net Assets

Capital stock or trust principal, or current funds . . . . . . . . .

Total liabilities and net assets/fund balances . . .

Paid-in or capital surplus, or land, building, or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds.

57019

109250

166269

248600

30

31

32

33

34

9170

105430

114600

209635

F	Page 12
	. 🗆
	83930
	72938
	10992
	114600
	40677

Form 990 (2014) ·

Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract line 2 from line 1  Revenue less expenses. Subtract line 2 from line 1  Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))  Net unrealized gains (losses) on investments  Donated services and use of facilities  Contert changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))  Net assets or fund balances (explain in Schedule O)  Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))  Check if Schedule O contains a response or note to any line in this Part XII  Accounting method used to prepare the Form 990: Cash Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.  Were the organization's financial statements compiled or reviewed by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis or both:  Separate basis Consolidated basis Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis or both:  Separate basis Consolidated basis Both consolidated and separate basis  Tonsolidated basis Both consolidated and separate basis  Were the organization stranged either its oversight process or selection process during the tax year, explain in Schedule O.  As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  If "Yes," did the organization undergo the required audit or audits, explain why in Schedule O and describe any steps taken	Part	XI Reconciliation of Net Assets	-				
Total expenses (must equal Part IX, column (A), line 25) 2 72938  Revenue less expenses. Subtract line 2 from line 1 3 19992  Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 114600  Net unrealized gains (losses) on investments 5 40677  Donated services and use of facilities 6 6  Tonoted services and use of facilities 6 7 Investment expenses 7 7  Repro pence digustments 8 8 9 Other changes in net assets or fund balances (explain in Schedule O) 9 9 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 5 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 6 10 166269  Part XII Financial Statements and Reporting 7 Check if Schedule O contains a response or note to any line in this Part XII 7 10 166269  Part XII Financial Statements and Reporting 7 10 166269  Check if Schedule O contains a response or note to any line in this Part XII 7 10 166269  Were the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.  2a Were the organization's financial statements compiled or reviewed by an independent accountant? 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Check if Schedule O contains a response or note to any line in this Part XI		· · · ·	·		
Revenue less expenses. Subtract line 2 from line 1  Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))  Net unrealized gains (losses) on investments  Donated services and use of facilities  Investment expenses  Pror penod adjustments  Pror penod adjustments  Pror penod adjustments  Net assets or fund balances (explain in Schedule O)  Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))  Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))  Part XII Financial Statements and Reporting  Check if Schedule O contains a response or note to any line in this Part XII  Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.  Accounting method used to prepare the Form 990: Cash Accrual Other If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis Consolidated basis Both consolidated and separate basis  Were the organization of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  b If "Yes," did the organization undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	1	Total revenue (must equal that viii, column (r); into 12):					
Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	2	Total oriportoop (triade oddan t and it if obtaining try) into any					
Net unrealized gains (losses) on investments	3	Revenue less expenses. Subtract line 2 from line 1	<del></del>	<u> </u>	10992		
6 Donated services and use of facilities	4		<del></del>		114600		
Proper period adjustments   Proper period period adjustments   Proper period period adjustments   Proper period period adjustments   Proper period period period adjustments   Proper period	5	Net unrealized gains (losses) on investments			40677		
8 Pnor period adjustments . 8 9 Other changes in net assets or fund balances (explain in Schedule O) . 9 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) . 10 166269  Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII	6	Donated services and use of facilities					
9 Other changes in net assets or fund balances (explain in Schedule O) 9 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 166269  Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII	7	Investment expenses	7				
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	8						
Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	9	Other changes in net assets or fund balances (explain in Schedule O)	9				
Part XII   Financial Statements and Reporting   Check if Schedule O contains a response or note to any line in this Part XII   Yes   No	10						
The Check if Schedule O contains a response or note to any line in this Part XII		33, column (B))	10		1	66269	
Accounting method used to prepare the Form 990:    Cash	Part	XII Financial Statements and Reporting					
1 Accounting method used to prepare the Form 990: ☐ Cash ☐ Accrual ☐ Other if the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.  2a Were the organization's financial statements compiled or reviewed by an independent accountant?		Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>	<u> </u>			
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.  2a Were the organization's financial statements compiled or reviewed by an independent accountant?					Yes	No	
Schedule O.  2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?	1	Accounting method does to propare the return to the country and the country an					
Were the organization's financial statements compiled or reviewed by an independent accountant?		If the organization changed its method of accounting from a prior year or checked "Other," ex	plain in	-			
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  □ Separate basis □ Consolidated basis □ Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant?				- 1		ļ	
reviewed on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	2 <b>a</b>	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	<b>✓</b>	<u> </u>	
Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant?  if "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis  c if "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?			piled or		1		
b Were the organization's financial statements audited by an independent accountant?		·			İ		
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis  c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?							
separate basis, consolidated basis, or both:  ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis  c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	b	Were the organization's financial statements audited by an independent accountant?		2b		<b>✓</b>	
□ Separate basis □ Consolidated basis □ Both consolidated and separate basis  c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?			ed on a	l		1	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?				1			
of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			ļ	'	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or	versight				
Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?				2c	✓	L	
As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?			kplain in	İ			
the Single Audit Act and OMB Circular A-133?				1		1	
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.  3b	3a		forth in				
required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.				3a		✓	
	b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	ergo the				
Form <b>990</b> (2014)		required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.		<u> </u>	<u> </u>	
				Fon	n <b>990</b>	(2014)	

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Part	III Organizations Maintaining	Collections of	Art, Hist	orical Treasures	, or Oth	er Similar As	ssets (continued)
3	Using the organization's acquisition,	accession, and oth	her recor	ds, check any of th	e followi	ing that are a s	significant use of its
	collection items (check all that apply):			_			
а	Public exhibition		d l	Loan or exchang			
b	Scholarly research		<b>e</b>	Other			
_	Preservation for future generations		nd avale	in haw that further	the erec	mization's ever	ant numero in Dort
4	Provide a description of the organization XIII.	tion's collections a	ına expia	un now they turther	tri <del>o</del> orga	IIIIZALION S EXE	npt purpose in Part
5	During the year, did the organization	solicit or receive	donation	s of art historical t	reagures	or other simil	ar
3	assets to be sold to raise funds rather						
Part			····		<del></del>		
	Complete if the organization		to Forr	n 990, Part IV, line	9, or re	ported an an	nount on Form
	990, Part X, line 21.			,	·	•	
1a	Is the organization an agent, trustee,	, custodian or othe	er interm	ediary for contribut	tions or	other assets n	ot
	included on Form 990, Part X?						☐ Yes ☐ No
b	If "Yes," explain the arrangement in Pa	art XIII and comple	te the fo	llowing table:		,	<del> </del>
					ļ	^	mount
C	Beginning balance				1c	ļ	<del></del>
d	Additions during the year				1d		
е	Distributions during the year				1e	<u> </u>	
f	Ending balance				1f	L	Ø □ Vee □ Ne
2a	Did the organization include an amount if "Yes," explain the arrangement in Page 1981.						
Pari		art Alli. Office field	7 II LI IO 67	planation has been	provided	Jill at All .	· · · · ·
ı aı	Complete if the organization	answered "Yes"	' to Forr	n 990. Part IV. line	10.		
	Complete it the digametation	(a) Current year	(b) Pro			d) Three years bac	k (e) Four years back
1a	Beginning of year balance						
b	Contributions						
С	Net investment earnings, gains, and						
	losses						
d	Grants or scholarships						
e	Other expenditures for facilities and				]		
	programs						<del></del>
f	Administrative expenses						
g	End of year balance		d balana	o (line 1g. column (c	W bold o		<u> </u>
2_	Provide the estimated percentage of t Board designated or quasi-endowme		u balanc %	e (iine 1g, column (a	a)) neiu a:	S.	
a b	Permanent endowment	nt ▶	/0				
C	Temporarily restricted endowment ▶	%					
•	The percentages in lines 2a, 2b, and 2	2c should equal 10	0%.				
3a	Are there endowment funds not in the			zation that are held	and adn	ninistered for th	ne
	organization by:						Yes No
	(i) unrelated organizations						3a(i)
	(ii) related organizations						3a(ii)
b	If "Yes" to 3a(ii), are the related organ		•				3b
4	Describe in Part XIII the intended uses		n's enac	wment tunas.			· · · · · · · · · · · · · · · · · · ·
Part	VI Land, Buildings, and Equip Complete if the organization		to For	n 000 Part IV line	110 8	00 Form 900	Part Y line 10
	Description of property	(a) Cost or oti		(b) Cost or other basis		ccumulated	(d) Book value
	Description of property	(investme		(other)		preciation	(a) book value
1a	Land		62700	54000	<b> </b>	· · · · · · · · · · · · · · · · · · ·	116700
b	Buildings		67300	76000		89329	53971
c	Leasehold improvements				<u> </u>		
d	Equipment			20000		20000	0
	Other						
Total.	Add lines 1a through 1e. (Column (d) n	nust equal Form 99	90, Part )	K, column (B), line 1	0 <i>c.</i> )		170671

Pa	rt II	Fundraising Events. Con than \$15,000 of fundraising gross receipts greater tha	ng event contributions			
		3	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col (a) through col (c))
Revenue	1	Gross receipts				
Œ	2	Less: Contributions Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes		***************************************		
nses	6	Rent/facility costs				
Expe	7	Food and beverages				
Direct Expenses	8	Entertainment				
	9	Other direct expenses .				
Pa	10 11 rt III	Direct expense summary. Ac Net income summary. Subtra Gaming. Complete if the than \$15,000 on Form 9	act line 10 from line 3, c e organization answer	olumn (d)	► ► 0, Part IV, line 19, or	reported more
Revenue		aran \$13,000 on 1 on 10	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Reve	1	Gross revenue		254805	11916	26672°
ses	2	Cash prizes		222610	10568	233178
Expenses	3	Noncash prizes				
Direct E	4	Rent/facility costs				
	5	Other direct expenses .				11406
	6	Volunteer labor	☐ Yes% ☐ No	✓ Yes 100 %  No	<ul><li>✓ Yes 100 %</li><li>☐ No</li></ul>	10 Mg
	7	Direct expense summary. Ac	dd lines 2 through 5 in c	olumn (d)		244584
	8	Net gaming income summar	y. Subtract line 7 from li	ine 1, column (d)	<b>&gt;</b>	2213
ç	a is	nter the state(s) in which the or the organization licensed to c "No," explain:		s in each of these states		
10		/ere any of the organization's of "Yes," explain:	gaming licenses revoked			

Schedu	110 G (Form 390 or 990-EZ) 2014		Page J
11 12	Does the organization conduct gaming activities with nonmembers?	Yes	✓ No
12	formed to administer charitable gaming?	☐ Yes	✓ No
13	Indicate the percentage of gaming activity conducted in:		0/
a b	The organization's facility		100 % %
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ► LANDON BULLONS		
	Address ► PO BOX 1488 KENNEBUNKPORT, ME 04046		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	☐ Yes	√ No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$		
С	If "Yes," enter name and address of the third party:		
	Name ►		
	Address ►		
16	Gaming manager information:		
	Name ►		
	Gaming manager compensation ▶ \$		
	Description of services provided ►		
	□ Director/officer □ Employee □ Independent contractor		
17 a	Mandatory distributions:  Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	☐ Yes	✓ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$		
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) a Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional inforinstructions).		

## 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

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.

Open to Public Inspection

Employer identification number Name of the organization FRATERNAL ORDER OF EAGLES AERIE #4030 01-0392413 PART VI - LINE 11A THE MEMBERS ARE GIVEN A FINANCIAL REPORT AT EACH GENERAL MEETING. MEETINGS ARE HELD ON THE SECOND AND FOURTH THURSDAY OF EVERY MONTH. ALL MEMBERS IN GOOD STANDING ARE ENCOURAGED TO ATTEND AND DISCUSS ANY AND ALL MATTERS CONCERNING THE ORGANIZATION. ANY INFORMATION REQUESTED IS AVAILABLE AND WILL BE PROVIDED. PART VI - LINE 6-7 & 7B DECISIONS ARE VOTED ON BY ALL MEMBERS AT MEETINGS. ELECTIONS FOR GOVERNING BODIES ARE OPEN TO ALL MEMBERS. TO CHANGE A BY-LAW IT MUST BE APPROVED BY THE STATE GRAND AERIE.