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Form 990-EZ

Short Form 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.

2014

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990. Internal Revenue Service A For the 2014 calendar year, or tax year beginning May 31 June 1 2014, and ending 20 C Name of organization B Check if applicable D Employer identification number Address change Fraternal Order of Eagles Kelso Auxiliary #1555 237149784 E Telephone number Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite Initial return 360-425-8330 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ Application pending Kelso, WA 98626 ☐ Accrual Other (specify) G Accounting Method:

Cash H Check ▶ ☐ If the organization is not I Website: ▶ required to attach Schedule B (Form 990, 990-EZ, or 990-PF). K Form of organization Corporation ☐ Trust ☐ Association Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I. 4540.00 2 Program service revenue including government fees and contracts 2 3 3 7325.00 4 627.00 5a Gross amount from sale of assets other than inventory . . Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue \$15,000) 6a Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b 21822.00 Less: direct expenses from gaming and fundraising events . . . 6с Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 16412.00 7a Gross sales of inventory, less returns and allowances . . . Less: cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) C 7с 298.00 8 8 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 9 29202.00 10 Grants and similar amounts paid (list in Schedule O) 10 4560.00 11 11 74.00 12 12 2035.00 13 13 200.00 14 14 6000.00 15 Printing, publications, postage, and shipping-15 1375.00 Other expenses (describe in Schedule Q) 16 16 3052.00 Total expenses. Add lines 10 through 16 17 17296.00 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 11906.00 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with

For Paperwork Reduction Act Notice, see the separate instructions.

Other changes in net assets or fund balances (explain in Schedule O)

Net assets or fund balances at end of year. Combine lines 18 through 20

Cat No 106421

158614.00 Form **990-EZ** (2014)

146708.00

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21

	990-EZ (2014) ,	D : 10				Page 2
Рa	Balance Sheets (see the instructions for			5 II		
<u> </u>	Check if the organization used Schedule	O to respond to an		Part II	<u> </u>	<u>□</u> (B) End of year
-00	Ocah canana and annatasata		_		20	· · · · · · · · · · · · · · · · · · ·
22	Cash, savings, and investments			146708.00	23	158614.00
23	Land and buildings				24	
24	Other assets (describe in Schedule O)			440700.00		450044.00
25	Total liabilities (describe in Schoolule C)		-	146708.00	26	158614.00
26	Total liabilities (describe in Schedule O)	(D)		440700.00		450044.00
27 Par	Net assets or fund balances (line 27 of column till Statement of Program Service Accomp			146708.00	21	158614.00
rai	Check if the organization used Schedule					Expenses
Who.	t is the organization's primary exempt purpose?	O to respond to ai	iy question in this i	-ait iii		quired for section
						(c)(3) and 501(c)(4)
	cribe the organization's program service accomplisheasured by expenses. In a clear and concise man					anizations; optional for ers.)
	ons benefited, and other relevant information for ea		p	,		
28				<u></u>		
					ŀ	
	(Grants \$) If this amount	ıncludes foreign gra	nts, check here .	▶ 🗆	28	3
29						
						1
	(Grants \$) If this amount	includes foreign gra	nts, check here .	▶ □	298	3
30	:	* -				
	(Grants \$) If this amount	includes foreign gra	nts, check here .	🕨 🗆	30a	a
31	Other program services (describe in Schedule O)					
	(Grants \$) If this amount	ıncludes foreign gra	nts, check here .	<u>.</u> ▶ □	31a	a
32	Total program service expenses (add lines 28a t				32	
Par	t IV List of Officers, Directors, Trustees, and Key				nstru	ctions for Part IV)
	Check if the organization used Schedule	O to respond to ar				<u> </u>
		(b) Average	(c) Reportable compensation	(d) Health benefits, contributions to employ	ee le	A Estimated amount of
	(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC)	benefit plans, and	- 1	other compensation
		devoted to position	(if not paid, enter -0-)	deferred compensation	n	
Cynt	hia Washingtono-Mattson					
<u> 2602</u>	Ocean Beach Hwy. Longview, WA	Past President / 2				
Kath	ie Frost	Madam President /				
<u>3043</u>	Louisiana Longview, WA	2				
Adri	enne Galvez					
<u>1010</u>	Oak St. Kelso, WA	Vice President / 2			_	
Anita	Webster-Morgan				Ì	
PO E	ox 362 Kelso, WA	Secretary / 25			\perp	
Pam	Schimmel					
<u>1051</u>	9 NE 110th Circle Vancouver, WA	Conductress / 2			_	
Geni	neth Stewart					
804	S 3rd Kelso, WA	Treasure / 4			4	
<u>Jo D</u>	elmar				-	
<u>1508</u>	Coweeman Dr. Kelso, WA	Trustee / 2			_	
Geor	gia Brent					
902 5	S 3rd Kelso, WA	Trustee / 2			\perp	
<u>Jan I</u>	Metzger					
<u>105 </u>	Swift Water Pl. Kelso, WA	Trustee / 2		ļ	-	
Wan	da McBee	Membership				
<u>109 I</u>	Rogers Rd. Silver Lake, WA	Chairman / 2		ļ	_	
Elair	e Schriener					
<u>3834</u>	Oak St. Longview, WA	Chaplain / 2			\perp	
Debo	orah Simpson]				
<u>1123</u>	N. 2nd Kelso, WA	Auditor / 4				

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
	mandenons for hart v) oneck if the organization used ochedule o to respond to any question in this	rait	Yes	
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a Did the organization file Form 1120-POL for this year?	37b 38a		✓ ✓
b 39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		√
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		√
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ Telephone no. ▶			
	Located at ► ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over			_
D			+	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		✓
	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year		 T <u>v</u>	▶ □
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		No ✓
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		√
С	Did the organization receive any payments for indoor tanning services during the year?	44c		1
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		√
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	T	T
b	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)			

46	0-EZ (2014)					F	Page
ÀE				•		Yes	No
70	Did the organization engage, directly or i	ndirectly, in political c	ampaign activities on	behalf of or in opposi	ition		
_	to candidates for public office? If "Yes,"		, Paπ I		· 46	_	✓
art	• • • • • • • • • • • • • • • • • • • •	-	otions 47, 40b and	50 and assemble th			
	All section 501(c)(3) organization 50 and 51.	is must answer que	Suons 47–490 and :	oz, and complete tr	ie tables	Or IIII	es
	Check if the organization used So	hedule O to respond	I to any question in th	nis Part VI			Г
	Oncon in the organization acoustic	nicadio o to respond	to any quodion in a	101 411 1 1 1		Yes	No
47	Did the organization engage in lobbying	activities or have a	section 501(h) electio	n in effect during the	tax		
	year? If "Yes," complete Schedule C, Pa	rt II			. 47		✓
18	Is the organization a school as described	in section 170(b)(1)(A)(ı	i)? If "Yes," complete \$	Schedule E	. 48		✓
l9a	Did the organization make any transfers	· · · · · · · · · · · · · · · · · · ·	_	ation?	. 49a		✓
b	If "Yes," was the related organization a s				. 49b		✓
50	Complete this table for the organization'						
	employees) who each received more tha	n \$100,000 of comper	nsation from the organ	(d) Health benefits,	ne, enter "i	vone.	
	(a) Name and title of each employee	(b) Average hours per week	(c) Reportable compensation	contributions to employee			
	(a) Mario and this or each employee	devoted to position	(Forms W-2/1099-MISC)	benefit plans, and deferred compensation	d other co	npensa	ition
				oo.nponoa.ion			
		-					

		4					
	Tatal and a state and a	\$100.000	<u> </u>		<u> </u>		
	Total number of other employees paid or		, >		.b		- +b-
51	Complete this table for the organization \$100,000 of compensation from the org			contractors who eac	in received	1 more	e una
\$100,000 or compensation from the organiza							
		ident contractor	(b) Type of serv	ice (c) Compensation		
	(a) Name and business address of each indepen		1				
	(a) Name and business address of each indepen						
	(a) Name and business address of each indepen		-				
	(a) Name and business address of each indepen						
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	(a) Name and business address of each indepen						
	(a) Name and business address of each indepen						
	(a) Name and business address of each indepen						
d			over \$100,000	>			
d 52	Total number of other independent contr	ractors each receiving		▶	ch a		
		ractors each receiving		▶	ch a .▶∐ Ye	s 🗆	No
52 nder p	Total number of other independent contribution of the organization complete Sched completed Schedule A	ractors each receiving	ection 501(c)(3) orga	ents, and to the best of my l	.►□ Ye		
52 nder p	Total number of other independent contribution the organization complete Sched completed Schedule A	ractors each receiving	ection 501(c)(3) orga	ents, and to the best of my l	.►□ Ye		

Paid

SCHEDULE G ' (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

	n are organization					Employer identific	auon number
							1149784
Par	Fundraising Activities				vered "Yes" to F	orm 990, Part IV, I	ine 17.
	Form 990-EZ filers are						
1	Indicate whether the organization	on raised funds					
а	☐ Mail solicitations		e L		on of non-govern	•	
b	Internet and email solicitation	ons	f	Solicitati	ion of government	t grants	
С	Phone solicitations		g [☐ Special f	fundraising events	3	
d	☐ In-person solicitations						
2a	Did the organization have a wri	tten or oral agre	eement with	anv individ	dual (including off	icers, directors, trus	tees
	or key employees listed in Forn						
b	If "Yes," list the ten highest pai compensated at least \$5,000 b	d individuals or	entities (fur		•	-	
	compensated at least \$3,000 b	y trie organizatio	ori.				
_	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1]		
2		1					
3						19.90	
4							
5							
6				-			
7							
8							-
9							
10							
		1					
Total	<u> </u>		· - · ·	<u> ► </u>	<u> </u>		
3	List all states in which the organistration or licensing.	anızatıon ıs regis	stered or lic	ensed to s	olicit contribution	s or has been notifie	ed it is exempt from

Pa	art II	Fundraising Events. Con than \$15,000 of fundraising gross receipts greater tha	ng event contributions	on answered "Yes" to and gross income on	Form 990, Part IV, line Form 990-EZ, lines 1 a	18, or reported more nd 6b. List events with		
		g	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col (c))		
<u>o</u>			(event type)	(event type)	(total number)			
Revenue	1	Gross receipts						
ш.	2 3	Less: Contributions Gross income (line 1 minus line 2)						
_	4	Cash prizes						
	5	Noncash prizes						
enses	6	Rent/facility costs				····		
Direct Expenses	7	Food and beverages						
Direc	8	Entertainment						
	9	Other direct expenses .						
	10 11	Direct expense summary. Ac Net income summary. Subtra	dd lines 4 through 9 in ca	olumn (d)				
Pa	rt III	Gaming. Complete if the than \$15,000 on Form 9	e organization answer	red "Yes" to Form 99	0, Part IV, line 19, or r	eported more		
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))		
- Re	1	Gross revenue	159217.00		2517.00	161734.00		
ses	2	Cash prizes	133646.00		1085.00	134731.00		
ect Expenses	3	Noncash prizes						
Direct	4	Rent/facility costs						
_	5	Other direct expenses .	4111.00		454.00	4565.00		
	6	Volunteer labor	✓ Yes 100 % □ No	✓ Yes 100 %☐ No	✓ Yes 100 %			
	7	7 Direct expense summary. Add lines 2 through 5 in column (d)						
	8	Net gaming income summar	21822.00					
9	a Is	nter the state(s) in which the or the organization licensed to co "No," explain:		s in each of these state	s?	. 🗸 Yes 🗌 No		
10		ere any of the organization's g "Yes," explain:	gaming licenses revoked					

Schedu	le G (Form 990 or 990-EZ) 2014
11 12	Does the organization conduct gaming activities with nonmembers?
13 a	Indicate the percentage of gaming activity conducted in: The organization's facility
_	
14	An outside facility
	Name ►
	Address►
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?
	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ lf "Yes," enter name and address of the third party:
	Name ►
	Address►
16	Gaming manager information:
	Name ►
	Gaming manager compensation ▶ \$0
	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?
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) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).
. ,	
·	

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 20**15**

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

Name of the organization Employer identification number Fraternal Order of Eagles Auxiliary #1555 234016451 June 2014 Emergency Support Shelter 250.00 July 2014 **Emergency Support Shelter** 250.00 Aug 2014 **Emergency Support Shelter** 250.00 Sept 2014 250.00 Emergency Support Shelter Oct 2014 Emergency Support Shelter 250.00 Nov 2014 **Emergency Support Shelter** 250.00 Nov 2014 Food Bank 100.00 Dec 2014 **Emergency Support Shelter** 250.00 Dec 2014 **Dictionaries** 260.00 Dec 2014 Home on the Range 100.00 Dec 2014 Food Bank 100.00 Jan 2015 Emergency Support Shelter 250.00 Jan 2015 **Kelso High School Scholarship Foundation** 1000.00 Feb 2015 **Emergency Support Shelter** 250.00 March 2015 250.00 **Emergency Support Shelter Emergency Support Shelter** April 2015 250.00 May 2015 **Emergency Support Shelter** 250.00

Schedule O (Form, 990 or 990-EZ) (2015)		Page 2
Name of the organization	Employer identification number	
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