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Form 990

Department of the Treasury Internal Revenue Service

For Paperwork Reduction Act Notice, see the separate instructions. DAA

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.

2014 Open to Public Inspection

Form **990** (2014)

<u>A</u>	For th	the 2014 calendar year, or tax year beginning $06/01/14$, and ending $05/31/16$	15					
В	Check if a			D Employer	identification number			
	Address change EAGLES							
	Name cha	Doing business as			705175			
H		Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telephone	number 754-9099			
\mathbb{H}	Initial retu Final retu		<u> </u>	270	734 3033			
	terminate	d .		_ •	ipts \$ 637,124			
	Amended	d return F Name and address of principal officer	_	G Gross rece	ipts \$ 037,124			
	Application	on pending LARRY GORDAN	H(a) Is this a gro	up return for su	bordinates? Yes X No			
ш		101 EAGLES DRIVE	H(b) Are all subo	ardinatos incliv	ted? Yes No			
		CENTRAL CITY KY 42330	1		see instructions)			
_			-		,			
<u> </u>		37/3	-					
7	Website		H(c) Group exer	nption number	M State of legal domicile KY			
	Part I	organization	Year of formation		W State of legal doffliche			
	T	Briefly describe the organization's mission or most significant activities						
_		DONATIONS TO CHARITABLE ORGANIZATIONS AND DONATIONS TO	TNDTVTDIJAT	SORF	OR			
nce		THE BENEFIT OF INDIVIDUALS FOR MEDICAL ASSISTANCE OR FO						
rna				_,				
Governance	2	Check this box ▶ ☐ 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)	or its fiet assets	3	326			
ංජ? ගු	黑人	Number of voting members of the governing body (Fart VI, line 1b)		4	326			
ıtie.	Lh	Total number of individuals employed in calendar year 2014 (Part V, line 2a)		5	10			
댦	¢o €	Total number of volunteers (estimate if necessary)		6	10			
⋖	P 72	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0			
	<u></u>	Net unrelated business taxable income from Form 990-T, line 34		7b	0			
	7	Net difference business taxable income from 1 orth 550-1, fille 54	Prior Yea		Current Year			
ø	⊇.8	Contributions and grants (Part VIII, line 1h)			0			
Revenue	₩9	Program service revenue (Part VIII, line 2g)	1:	9,081	3,783			
eve	210	Investment income (Part VIII, column (A), lines 3, 4, and 7d)			0			
œ	41 1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	12:	3,963	146,678			
	et2	Total revenue – add lines 8 through 11 (must equal Part VIII/ column(A) line 12)	14:	3,044	150,461			
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1:	3,196	6,034			
	14	Grants and similar amounts paid (Part IX, column (A), lines 1–3) Benefits paid to or for members (Part IX, column (A), lines 1. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)			0			
S	15	Salaries, other compensation, employee benefits (Part JX, column A) Junes 5–10)	7	7,055	67,412			
Expenses	16a				0			
ç	b	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) Other expenses (Part IX, column (A), lines 11e, 11d, 14f, 3						
Ш	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		1,974	85,582			
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		2,225	159,028			
	19	Revenue less expenses Subtract line 18 from line 12		9,181	-8,567			
Net Assets or	600		Beginning of Cur		End of Year			
sset	20	Total assets (Part X, line 16)		8,867	58,129			
¥¥ ĕ	21	Total liabilities (Part X, line 26)		0,697	28,526			
		Net assets or fund balances Subtract line 21 from line 20	3	8,170	29,603			
	art II	Signature Block						
	•	nalties of perjury, I declare that I have examined this return, including accompanying schedules and statements ect, and complete Declaration of preparer (other than officer) is based on all information of which preparer has		my knowled	ige and belief, it is			
		L Designation of property (editor and resident) to be designed as an animal matter of miner property resident		<u> </u>				
e:.		Signature of officer	···	Date				
Sig	-	LARRY GORDON Jarrel Secre	שמאיי	Outo	12-29-15			
He	i e	Type or print name and title	IAKI		14 41 13			
		Propage of print name and title Propage's signature Prepage's signature	Date	Check	f PTIN			
Pai	d	The state of the s		/15 self-em	LJ"			
	parer	COLDEMON DAME C CO CDAC THE			26-2943862			
	e Only	300 HARRISON AVE	- F	irm's EIN	20 23 33002			
	,	CENTEDAT CITE VY 42220-1622	_ <i>0</i>	N	270-754-3313			
May	v the IP	S discuss this return with the preparer shown above? (see instructions)	<u> </u>	hone no	Yes X No			
····a	,	C diodes the form with the property shown above. (see instructions)	+		1 103 22 100			

orm 990 (2014)	GRAND AERIE FRAT	ERNAL ORDER OF	61-0705175	Page 2
	Statement of Program Ser Check if Schedule O contail	vice Accomplishments as a response or note to any line	in this Part III	
1 Briefly descr DONATIO	nbe the organization's mission NS TO CHARITABLE	ORGANIZATIONS AND DO	ONATIONS TO INDIV	
prior Form 9 If "Yes," des	990 or 990-EZ? scribe these new services on Sche			Yes X No
services?	anization cease conducting, or mal scribe these changes on Schedule	ke significant changes in how it conducts, a	any program	Yes X No
expenses S		ccomplishments for each of its three large ganizations are required to report the amou ch program service reported		
		6,034 including grants of \$ ORGANIZATION OR TO CAL OR FOOD ASSISTANCE		
4b (Code) (Expenses \$	including grants of \$) (Reven	ue \$
4c (Code) (Expenses \$	including grants of \$) (Reven	ue \$
41.0%		-0.		
4d Other progra (Expenses	am services (Describe in Scheduli \$in	e O) cluding grants of \$) (Revenue \$	
	am service expenses >	6,034		
AA				Form 990 (201

Part IV	Checklist of Required Sc	hedules

1 the foreignatization desorbed in section 501((3)) or 447(a)(1) (where then a private boundation)? If "Yes," complete Schedule A Complete Schedule of Contributors (see instructions? 2				Yes	No
2 Is the organization required to complete Schedule B. Schedule of Continuours (see instructions)? 2 In the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public affice? If "Yes," complete Schedule C, Part I 3 Section 501 (c)(3) organizations, but the organization engage in lobbying activities, or have a section 501(n) election in effect during the tax year? If "Yes," complete Schedule C, Part II 4 Is the organization is section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dives, assessments, or aimina amounts as defined in Revenue Procedule 69-192 If "Yes," complete Schedule C, Part II 5 Is the organization maintain any donor advised funds or any smitar funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule C, Part II 5 In the organization maintain any donor advised funds or any smitar funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule C, Part II 5 In the organization receive or hold a conservation easement, including easements to preserve open space, the environment, holdrois dam account in the part of the environment, holdrois dam accounts on the service of the organization and the organization report of amount in Part X, inc. 21, for escower or custodial account liability, serve as a custodian for amounts not listed in Part X, inc. 21, for escower or custodial account liability, serve as a custodian for amounts and tested in Part X, inc. 25 If "Yes," complete Schedule D, Part V in 10 Did the organization directly or through a related organization, cloth imanigement, reddit management, reddit part or debt organization directly or through a related organization, cloth in part and the part of the section o	1				v
3 DM the organization analoge in direct or indirect political cannings activities on behalf of or in opposition to candidates for public office? If Yes, Complete Schedule C, Part II 5 Is decision 801(c)(3) organizations. Did the organization engage in licibiying activities, or have a section 501(h) education in effect during the lax year? If Yes, Complete Schedule C, Part III 5 Is the organization a section 51(c)(d), 501(c)(s), or 501(c)(s)	_	· ·			
sendidates for public office? If "Yes," complete Schedule C, Part I Section Stoff(s) organization, but the organization engage in tobburg advivtes, or have a section 501(n) election in effect during the tax year? If "Yes," complete Schedule C, Part II I be degranation a section 501(old, 501(old)) organization that receives membership dues, assessments, or similar anticusts as defined in Revenue Procedure 98-192 If "Yes," complete Schedule C, Part II Did the organization maintain any donor advised funds or any smaler 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 O, the II "Yes," complete Schedule O, Part II "Yes," complete Schedule O, the II "Yes," complete Schedule O, Part II "Yes," compl				-	
4 Section S01(e)(3) organizations. Did the organization engage in lobbying activates, or have a section 501(h) 5 Is the organization a section 501(e)(4), 501(e)(5), or 601(e)(6) organization that receives membership dues, assessments, or similar amounts as defined in Review Procedure 98-1979 If "Yes," complete Schedule C, Part II 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors 6 Ax Did the organization receiver or hold a conservation assement, including easements to preserve open space, the environment, hatoric land areas, or historic articulars 97 If "Yes," complete Schedule D, Part II 7 Ax Did the organization receiver or hold a conservation easement, including easements to preserve open space, the environment, hatoric land areas, or historic articulars 97 If "Yes," complete Schedule D, Part II 8 Ax Did the organization receiver of hold a conservation easement, including easements to preserve open space, the environment, hatoric land areas, or historic articulars 97 If "Yes," complete Schedule D, Part II 9 Did the organization report an amount in Part X, line 21, for escrive or custodial account liability, serve as a custodian for amounts not Issted in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V 10 Did the organization received in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V 11 If the organization services are served to through a related organization, hold assets in temporarily restricted endowments, program related in Part X, line 102 If "Yes," complete Schedule D, Part V 11 If the organization served in any of the following questions is "Yes," then complete Schedule D, Part V 12 If the organization seport an amount for investments—cities securities in Part X, line 102 If "Yes," complete Schedule D, Part V III III X 12 If the organization seport and incoming the part	3		,		x
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If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10° If "Yes," complete Schedule D, Part VI b Did the organization report an amount for investments—other securibes 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			10		X
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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) 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 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 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	16				
Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 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 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 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?			16		<u> </u>
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 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 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	17				
Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 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 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? 18			17		X
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 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b	18	- · · · · · · · · · · · · · · · · · · ·		_ [~~
If "Yes," complete Schedule G, Part III 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b		· · · · · · · · · · · · · · · · · · ·	18		<u>X</u>
20a 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? 20a X	19		ļ	<u>.</u>	
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		· · · · · · · · · · · · · · · · · · ·		X	**
	20a	- · · · · · · · · · · · · · · · · · · ·			X
	b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?			

19? Note. All Form 990 filers are required to complete Schedule O

Pá	art 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			l
	domestic government on Part IX, column (A), line 19 If "Yes," complete Schedule I, Parts I and II	21		_X_
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 29 If "Yes," complete Schedule I, Parts I and III	22		X
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		_X_
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		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		
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		
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		X
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		X
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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	Ī	x
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
_	Schedule L, Part IV	28b		x
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		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		x
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		X
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		x
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		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
, ,	or IV, and Part V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	<u> </u>		
D	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	<u> </u>		
,,	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	<u> </u>	\vdash	
••				
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	37		x
88	Part VI		 	
,0	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	38		x
	19? Note. All Form 990 filers are required to complete Schedule O	JO_		

ra	'Check if Schedule O contains a response or note to any line in this Part V		-			
	Check if Schedule O contains a response of note to any line in this Fait V				Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	11		100	110
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	Ō			1
	Did the organization comply with backup withholding rules for reportable payments to vendors and					ł
	reportable gaming (gambling) winnings to prize winners?			1c		X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1 1				
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	10			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			2b	x	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a	1	X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O			3b		
		ority				
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial					
	account)?			4a		x
b	If "Yes," enter the name of the foreign country: ▶					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Acco	unts				
	(FBAR).					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		x
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	?		5b		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
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		х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions of	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 good	is			1	
	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		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was					
	required to file Form 8282?			7c		<u>.</u>
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contra	act?		7e		<u> </u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			7f		<u> </u>
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8	8899 a	s required?	7g_		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	file a	Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained b	y the				1
	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					Ī
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		ļ
0	Section 501(c)(7) organizations. Enter		•			l
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				ł
1	Section 501(c)(12) organizations. Enter		•			•
а	Gross income from members or shareholders	11a				ŧ
b	Gross income from other sources (Do not net amounts due or paid to other sources					Ī
	against amounts due or received from them)	11b			l	Ī
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10	041?	•	12a	ļ	<u> </u>
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				1
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			<u> </u>		<u> </u>
а	Is the organization licensed to issue qualified health plans in more than one state?			13a	ļ	<u> </u>
	Note. See the instructions for additional information the organization must report on Schedule O					
b	Enter the amount of reserves the organization is required to maintain by the states in which		•			ł
	the organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c			ļ	<u></u>
	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			14b	L	<u>L</u>

State the name, address, and telephone number of the person who possesses the organization's books and records

101 EAGLES DRIVE

KY 42330

270-754-9099 Form 990 (2014)

20

LARRY GORDON

CENTRAL CITY

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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

- 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

	nization nor any									
(A) Name and Title	(B) Average hours per week (list any hours for	bo of	x, unle	ess pei nd a di	ition more t son is rector	han on both a /trustee	an e)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		organization and related organizations
(1) JOE M. ARNOLD		1								
	10.00									
PAST PRESIDENT	0.00	X						0	0	0
(2) JERRY LEGRAND										
	20.00									
TRUSTEE	0.00	X						0	0	0
(3) TERRY STANLEY										
	10.00	1								
TRUSTEE	0.00	X						0	0	0
(4) RAY KYLE										
	10.00									
TRUSTEE	0.00	X						0	0	0
(5) LARRY GORDON										
	40.00									
SECRETARY	0.00			x				6,200	0	0
(6) DAVID LEGRAND										
	10.00									
VICE PRESIDENT	0.00			$ \mathbf{x} $				0	0	0
(7) JOE KITCHEN										
	10.00						- }			
CHAPLIN	0.00			$ \mathbf{x} $		1		0	0	0
(8) BOB HAGER										
	15.00									
CONDUCTOR	0.00			$ \mathbf{x} $				0	0	0
(9) ROBERT LEGRAND	1									
	40.00	1						: I		
TREASURER	0.00	1		$ \mathbf{x} $		- 1		0	0	0
(10) MORRIS DWYER										
•	2.00									
INSIDE GUARD	0.00			x				, 0	o	0
(11) DENNIS COOPER	† · · · · · · · · · · · · · · · · · · ·	1					\neg			
, , , , , , , , , , , , , , , , , , , ,	2.00									
OUTSIDE GUARD	0.00			х				o	o	0
DAA	1 3.00	.1				للسل		<u> </u>		Form 990 (2014

	rt VII Section A. Officers	, Directors, Tru	stee	s, Ke	у Е	mplo	yees	s, ar	nd Highest Compensated	Employees (continued)				
(A) Name and title		(B) Average hours per week (list any	bc of	ox, unl	Pos check ess pe	erson	than o	an	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)		(F) Estima amour othe compens	nted nt of er sation	
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee		Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(**2 1883-11186)		organiz and reli organiza	ation ated	
(12)	JOEY D. ARNOLD													
PRE	ESIDENT	10.00			x				o	o				0
(13)								-					_	
(14)						-								
(15)														
(16)														
						ļ								
(17)														
(18)		,												
(19)														
1b	Sub-total	······································	•					>	6,200					
c d	Total from continuation shee Total (add lines 1b and 1c)	ets to Part VII, S	ecti	on A				>	6,200					
2	Total number of individuals (ind				ose	liste	d abo	ve)		00,000 of				
3	reportable compensation from Did the organization list any for	rmer officer, dire	ctor,						ree, or highest compensated				Yes	No
4	employee on line 1a? If "Yes," For any individual listed on line organization and related organ	1a, is the sum o	f rep	ortab	ole c	ompe	ensat	ion a		m the		3		X
5	individual Did any person listed on line 1a for services rendered to the org									dividual		5		x
	ion B. Independent Contracto													
1	Complete this table for your five compensation from the organize	zation Report coi	nsate mper	ed in	on fo	r the	nt cor cale	ntrac nda	r year ending with or within t	the organization's tax year			40)	
(A) Name and business address Description of services								Co	(C) mpensa	tion				
								ļ						
						_	·	<u> </u> 						
							<u>-</u>							
								 	-					
2	Total number of independent or received more than \$100,000 or	contractors (included from the compensation	ding from	but n	ot lii orga	mited inizat	to the	iose	listed above) who	0				
DAA					_				 _			Fo	m 99	0 (2014)

Form 990 (2014) GRAND AERIE FRATERNAL ORDER OF 61-0705175 Page 9 Part VIII Statement of Revenue · Check if Schedule O contains a response or note to any line in this Part VIII (D) Revenue Unrelated business Total revenue exempt function excluded from tax under sections revenue 512-514 1a 1a Federated campaigns b Membership dues 1b 1c c Fundraising events d Related organizations 1d 1e e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above g Noncash contributions included in lines 1a-1f h Total. Add lines 1a-1f Program Service Revenue Busn. Code 3,783 3,783 2a MEMBERSHIP DUES b f All other program service revenue 3,783 Þ g Total. Add lines 2a-2f 3 Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds Royalties (ii) Personal (ı) Real 15,000 6a Gross rents **b** Less rental exps 15,000 C Rental inc or (loss) <u>15,0</u>00 15,000 d Net rental income or (loss) 7a Gross amount from (i) Securities (II) Other sales of assets other than inventor **b** Less cost or other basis & sales exps c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 431,258 379,651 b b Less direct expenses 51,607 51,607 c Net income or (loss) from gaming activities \blacktriangleright 10a Gross sales of inventory, less 182,155 returns and allowances 107,012 b Less cost of goods sold b c Net income or (loss) from sales of inventory ▶ 75,143 75,143 Busn Code Miscellaneous Revenue 4,001 4,001 11a POOL RECEIPTS 927 927 b OTHER INCOME d All other revenue 4,928 e Total. Add lines 11a-11d 150,461 150,461 0 Total revenue. See instructions

Form 990 (2014)

	Part IX Statement of Functional Expenses										
Sect	ction 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 respo	nse or note to any line in this									
	ot include amounts reported on lines 6b, b, 9b, 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	5,734	5,734								
2	Grants and other assistance to domestic										
	individuals See Part IV, line 22	300	300		······						
3	Grants and other assistance to foreign										
	organizations, foreign governments, and foreign										
	individuals See Part IV, lines 15 and 16										
4	Benefits paid to or for members										
5	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)	50.000		F0 020							
7	Other salaries and wages	59,932		59,932							
8	Pension plan accruals and contributions (include										
_	section 401(k) and 403(b) employer contributions)				· · · · · · · · · · · · · · · · · · ·						
9	Other employee benefits	7 400		7,480							
10	Payroll taxes	7,480		7,400							
11	Fees for services (non-employees)										
a	Management										
b	Legal	2,675		2,675							
4	Accounting	2,015		2,0,0							
d	Lobbying Professional fundraising services See Part IV, line 17										
f	Investment management fees										
g	Other (If line 11g amount exceeds 10% of line 25, column										
9	(A) amount, list line 11g expenses on Schedule O)	513		513							
12	Advertising and promotion	1,560		1,560							
13	Office expenses	303		303							
14	Information technology										
15	Royalties										
16	Occupancy	19,004		19,004							
17	Travel										
18	Payments of travel or entertainment expenses										
	for any federal, state, or local public officials										
19	Conferences, conventions, and meetings	210		210							
20	Interest	1,157		1,157							
21	Payments to affiliates	1,622		1,622	-						
22	Depreciation, depletion, and amortization	2,274		2,274							
23	Insurance	10,907		10,907							
24	Other expenses Itemize expenses not covered			-							
	above (List miscellaneous expenses in line 24e If			-							
	line 24e amount exceeds 10% of line 25, column	. [1							
_	(A) amount, list line 24e expenses on Schedule O) SUPPLIES	16,766		16,766	<u></u>						
a h	SALES TAX	10,147		10,147							
b c	ABC TAX	8,108		8,108							
d	REPAIR AND MAINTENANCE	2,809		2,809							
u e		7,527		7,527	- 						
25	Total functional expenses. Add lines 1 through 24e	159,028	6,034	152,994	(
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ 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 (A) (B) Beginning of year End of year 22,391 11,390 Cash—non-interest bearing Savings and temporary cash investments 2 Pledges and grants receivable, net 3 Accounts receivable, net 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 6 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 Notes and loans receivable, net 5,348 5,883 inventories for sale or use Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or 433,986 10a other basis Complete Part VI of Schedule D 404,131 32,129 29,855 b Less accumulated depreciation 10b 11 Investments-publicly traded securities 12 12 Investments-other securities See Part IV, line 11 13 Investments—program-related See Part IV, line 11 13 14 14 Intangible assets 15 Other assets See Part IV, line 11 15 48,867 58,129 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, 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 28,527 10,697 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 10,697 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here X and Balances complete lines 27 through 29, and lines 33 and 34. 38,170 29,603 27 Unrestricted net assets 28 Temporarily restricted net assets 28 Fund 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here Net Assets or complete lines 30 through 34. Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 38,170 33 29,603 Total net assets or fund balances 58,129 48,867 Total liabilities and net assets/fund balances

Form	990 (2014) GRAND AERIE FRATERNAL ORDER OF 61-0705175			Page 12
Pa	rt XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		,461
2	Total expenses (must equal Part IX, column (A), line 25)	2		,028
3	Revenue less expenses Subtract line 2 from line 1	3		<u>, 567</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	38	3,170
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		
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line			
	33, column (B))	10	29	<u>,603</u>
Pa	rt XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			
			Y	s No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other		_	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			1
	Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X
	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.			1
	Separate basis Consolidated basis Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?		2b	X
	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			-
С	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?		2c	
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O			1
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?		3a	
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	
			Form	990 (2014)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

➤ Complete if the organization answered "Yes" to Form 990,
Part IV, line 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

	of the organization	mployer ic	r identification number		
	RAND AERIE FRATERNAL ORDER OF				
	AGLES			705175	
Pa	Organizations Maintaining Donor Advised Fur Complete if the organization answered "Yes" to F	nds or Other Similar Funds or Acc form 990, Part IV, line 6	ounts.		
		(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 donor advisors in writing that	he assets held in donor advised			
	funds are the organization's property, subject to the organization's exclusive	sive legal control?		Yes No	
6	Did the organization inform all grantees, donors, and donor advisors in w	riting that grant funds can be used			
	only for charitable purposes and not for the benefit of the donor or donor	advisor, or for any other purpose			
	conferring impermissible private benefit?			Yes No	
Pa	Conservation Easements.	000 Det N/ line 7			
	Complete if the organization answered "Yes" to F				
1	Purpose(s) of conservation easements held by the organization (check a				
	Preservation of land for public use (e g , recreation or education)	Preservation of a historically importa		rea	
	Protection of natural habitat	Preservation of a certified historic str	ucture		
_	Preservation of open space	-tt-b. the form of a consequence			
2	Complete lines 2a through 2d if the organization held a qualified conserve assement on the last day of the tax year	ation contribution in the form of a conservation	1	Held at the End of the Tax Year	
_	•		2a	rieid at the Liid Of the Tax Tear	
a			2b		
þ	Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure inclu	2c			
c d		1			
u	historic structure listed in the National Register	o, and not on a	2d		
3	Number of conservation easements modified, transferred, released, exti	nguished or terminated by the organization di			
3	tax year	inguistica, or terminated by the organization at	iiiig tiic		
4	Number of states where property subject to conservation easement is lo	cated ►			
5	Does the organization have a written policy regarding the periodic monitor				
•	violations, and enforcement of the conservation easements it holds?	omig, moreoust, manaling c		Yes No	
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing	ng conservation easements during the year		_	
	>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
7	Amount of expenses incurred in monitoring, inspecting, and enforcing co	onservation easements during the year			
	▶ \$,			
8	Does each conservation easement reported on line 2(d) above satisfy th	e requirements of section 170(h)(4)(B)(i)			
-	and section 170(h)(4)(B)(ii)?			Yes No	
9	In Part XIII, describe how the organization reports conservation easeme	nts in its revenue and expense statement, and			
	balance sheet, and include, if applicable, the text of the footnote to the o	rganization's financial statements that describe	es the		
	organization's accounting for conservation easements				
Pa	organizations Maintaining Collections of Art,		nilar A	ssets.	
	Complete if the organization answered "Yes" to F				
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), no	·			
	works of art, historical treasures, or other similar assets held for public e		e or		
	public service, provide, in Part XIII, the text of the footnote to its financial				
D	If the organization elected, as permitted under SFAS 116 (ASC 958), to	•			
	works of art, historical treasures, or other similar assets held for public e	xhibition, education, or research to further and	5 01		
	public service, provide the following amounts relating to these items			¢	
	(i) Revenues included in Form 990, Part VIII, line 1			Ψ C	
2	(ii) Assets included in Form 990, Part X	other cimilar accets for financial cain, provide t	he	Ψ	
2	If the organization received or held works of art, historical treasures, or of following amounts required to be reported under SEAS 116 (ASC 958) re		.110		
_	following amounts required to be reported under SFAS 116 (ASC 958) in	eraung to these items	_	\$	
a h	Revenue included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X			Ψ \$	
	7 100 CE THORIGOU III I OTH 200, I art A			_ 	

Schedule D (Form 990) 2014 GRAND AL	ERIE FRATER	NAL	ORDER OF	<u> </u>	61-0	<u>7051</u>	75		Page 2
Part III Organizations Maintaini	ng Collections o	f Art, I	Historical Tr	reasures, c	or Other	Simil	ar Assets (continued')
3 Using the organization's acquisition, access collection items (check all that apply)	sion, and other record	s, check	any of the follow	ving that are a	a significan	t use of	ıts		
a Public exhibition	d 🗍	Loan	or exchange pro	grams					
b Scholarly research	е	Other							
c Preservation for future generations	<u> </u>	-							
4 Provide a description of the organization's of	collections and explain	how the	y further the org	ganization's e	xempt purp	ose in F	Part		
XIII									
5 During the year, did the organization solicit	or receive donations of	of art, his	torical treasures	s, or other sim	nilar			-	
assets to be sold to raise funds rather than	to be maintained as p	art of the	e organization's	collection?				Yes	No
Part IV Escrow and Custodial A	rrangements.								
Complete if the organization 990, Part X, line 21.	on answered "Ye	s" to F	orm 990, Par	rt IV, line 9	, or repo	rted ar	amount or	ı Form	
1a is the organization an agent, trustee, custoo	lian or other intermed	ary for c	ontributions or o	other assets r	not				
included on Form 990, Part X?		,						Yes	☐ No
b If "Yes," explain the arrangement in Part XII	I and complete the fol	llowing ta	able						
,								Amount	
c Beginning balance							1c		
d Additions during the year							1d		
e Distributions during the year							1e		
f Ending balance							1f		
2a Did the organization include an amount on	Form 990, Part X, line	21, for e	scrow or custoo	dial account li	ability?			Yes	No
b If "Yes," explain the arrangement in Part XII	Check here if the ex	cplanatio	n has been prov	/ided in Part)	KIII				\sqcap
Part V Endowment Funds.						•			
Complete if the organization	on answered "Ye	s" to Fo	orm 990, Par	t IV, line 1	0				
	(a) Current year		(b) Prior year	(c) Two ye	ars back	(d) Th	ree years back	(e) Four yea	rs back
1a Beginning of year balance									
b Contributions		_		ļ				<u> </u>	
 Net investment earnings, gains, and 									
losses						L		<u> </u>	
d Grants or scholarships			<u></u>	ļ					
 Other expenditures for facilities and 									
programs								<u> </u>	
f Administrative expenses				 					
g End of year balance	L			.l				<u> </u>	
2 Provide the estimated percentage of the cu	•	e (line 1g	, column (a)) he	eld as					
	%								
	6								
c Temporanly restricted endowment ▶	%								
The percentages in lines 2a, 2b, and 2c sho	•								
3a Are there endowment funds not in the poss	ession of the organiza	ition that	are held and ac	dministered to	or the			[17.	_ N_
organization by								Ye	s No
(i) unrelated organizations								3a(i)	-+
(ii) related organizations	1.1.1.1	0.4	I- D0					3a(ii)	
b If "Yes" to 3a(ii), are the related organization								_3b	
Part VI Land, Buildings, and Eq		wment t	unas						
Complete if the organization	•	s" to E	orm 000 Par	+ I\/ line 1	12 See	Form 0	OO Part Y	line 10	
Description of property	(a) Cost or other		(b) Cost or			Accumulate		(d) Book valu	
Description of property	(investmen		(b) Cost of		I	epreciation	`	(d) BOOK Valo	
1a Land	(arrestite)				ļ				
b Buildings			 		<u> </u>				
c Leasehold improvements	-		+		 				
d Equipment			+		 				
e Other			1	133,986		404	,131	29	,855
Total. Add lines 1a through 1e (Column (d) must	egual Form 990 Part	X. colur			<u> </u>		, _ <u></u>		,855
(Ooldinii (d) Indat	_q an	. , ,, colui	(2), 100	<u>,</u> _					<u> </u>

Schedule D (F	orm 990) 2014 GRAND AERIE FRATE	RNAL ORDER OF	61-0705175	Page 3
Part VII	Investments—Other Securities.			
	Complete if the organization answered "Y	es" to Form 990, Part IV, line	11b. See Form 990, Part X, line	12
	(a) Description of security or category	(b) Book value	(c) Method of valuation	
	(including name of security)		Cost or end-of-year market value	e
(1) Financial of	derivatives			
(2) Closely-he	eld equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Columi	n (b) must equal Form 990, Part X, col (B) line 12)			
Part VIII	Investments—Program Related.	-		
	Complete if the organization answered "Y	es" to Form 990, Part IV, line	11c. See Form 990, Part X, line	: 13
	(a) Description of investment	(b) Book value	(c) Method of valuation	•
			Cost or end-of-year market value	e
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column	n (b) must equal Form 990, Part X, col (B) line 13)			
Part IX	Other Assets.			
	Complete if the organization answered "Y	es" to Form 990, Part IV, line	11d See Form 990, Part X, line	15
	(a) Descr	ription	(b)	Book value
(1)				
(2)				
(3)				
(4)				
(5)				
_(6)				
(7)				
_(8)				
(9)				
	n (b) must equal Form 990, Part X, col (B) line 15)	· · · · · · · · · · · · · · · · · · ·	>	_
Part X	Other Liabilities.			
	Complete if the organization answered "Y	es" to Form 990, Part IV, line	e 11e or 11f See Form 990, Part	: X ,
	line 25			
1.	(a) Description of liability	(b) Book value		
	income taxes		_	
(2) ROUNI	DING		<u>-</u>	
(3)			-	
_(4)	<u> </u>		4	
(5)			-	
(6)				
(8)			_	
(9)			_	
Total. (Columi	n (b) must equal Form 990, Part X, col (B) line 25) ▶		· <u> </u>	
2. Liability for	uncertain tax positions. In Part XIII, provide the text of t	he footnote to the organization's fina	ncial statements that reports the	

Sche	dule D (Form 990) 2014 GRAND AERIE FRATERNAL O	RDER OF	61-0705175	Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial	Statements With	n Revenue per Return.	
	Complete if the organization answered "Yes" to Form	n 990, Part IV, line	e 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			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	1 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
Ç	Add lines 4a and 4b		4c	
5_	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12		5	
Pa	rt XII Reconciliation of Expenses per Audited Financia		-	
	Complete if the organization answered "Yes" to Forn	n 990, Part IV, lin	e 12a	
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII)	2d		
е	Add lines 2a through 2d			
3	Subtract line 2e from line 1	()	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
þ	Other (Describe in Part XIII)	4b		
С	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 1	18)		
Pa	rt XIII Supplemental Information.			

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 GRAND AERIE FRATERNAL ORDER OF

61-0705175

Page 5

Part XIII Supplemental Information (continued)

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.

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.

OMB No 1545-0047

Open to Public

Internal Revenue Service
Name of the organization

Department of the Treasury

GRAND AERIE FRATERNAL ORDER OF EAGLES

Employer identification number 61-0705175

Part I Fundraising Activities. Complete if Form 990-EZ filers are not required to	the organization	n ans	swer	ed "Yes" to Form 9	90, Part IV, line 1	7.
1 Indicate whether the organization raised funds through an				eck all that apply		
				rnment grants		
. 🗖	f Solicitation		-			
	g Special fund					
d In-person solicitations			•			
 Did the organization have a written or oral agreement with or key employees listed in Form 990, Part VII) or entity in If "Yes," list the ten highest paid individuals or entities (fundompensated at least \$5,000 by the organization 	connection with pro	fession to agr	nal fu eeme	indraising services?	idraiser is to be	Yes No
		(ıiı) Dı		4.10	(v) Amount paid to	(vi) Amount paid to
(i) Name and address of individual or entity (fundraiser)	(II) Activity	custo contr contrib	dy or	(iv) Gross receipts from activity	(or retained by) fundraiser listed in col (i)	(or retained by) organization
		Yes	No			
1						
2						
3						
4				-		
5						
6						
7						
8						
9						
0`						
			_			

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

col (c)) 11 Net income summary Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more Part III than \$15,000 on Form 990-EZ, line 6a (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming col (a) through col (c)) bingo/progressive bingo 82,497 313,191 35,570 431,258 1 Gross revenue 249,661 19,031 346,938 78,246 2 Cash prizes Enter the state(s) in which the organization conducts gaming activities X Yes No a Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain

=xpens	3	Noncash prizes									
חופנו	4	Rent/facility costs		15,000							15,000
_	5	Other direct expenses		17,713							17,713
	6	Volunteer labor	Yes X No	%	X	Yes No	%	X	Yes No	%	
	7	Direct expense summary	Add lines 2 through	n 5 ın column (d)						>	379,651
	8	Net gaming income summ	nary Subtract line 7	from line 1, colur	nn (d)	_				•	51,607
•	F-4				.	ĸv					

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," explain

Yes X No

Page 2

				Page 3
11	Does the organization conduct gaming activities with nonmembers?		Y₀	es X No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity			es 🗓 No
13	formed to administer charitable gaming? Indicate the percentage of gaming activity conducted in			35 <u>24</u> NO
а	The organization's facility		13a	%
b	An outside facility		13b	——————————————————————————————————————
14	Enter the name and address of the person who prepares the organization's gaming/special events books and			
	records			
	Name LARRY GORDON			
	101 EAGLES DRIVE			
	Address ► CENTRAL CITY	KY 423	330	
15a	Does the organization have a contract with a third party from whom the organization receives gaming			.
	revenue?		Ye	es 🗓 No
b	· · · · · · · · · · · · · · · · · · ·	nd 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 LARRY GORDON			
	Gaming manager compensation ▶ \$ 4,900			
	Description of services provided ▶ PREPARATION OF GAMING REPORTS			
	X Director/officer Employee Independent contractor			
17	Mandatory distributions			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?		Y	es 🕱 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 ▶ \$			
Par	t IV Supplemental Information. Provide the explanations required by Part I, line 2b, col			
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable Also provide any add	itional infoi	mation (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

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

GRAND AERIE FRATERNAL ORDER OF **EAGLES**

Employer identification number 61-0705175

FORM 990, PART I, LINE 6

VOLUNTEERS HELP OUT WHEREVER THEY ARE NEEDED.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 NO REVIEW WAS OR WILL BE CONDUCTED.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION NO DOCUMENTS AVAILABLE TO THE PUBLIC