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Department of the Treasury Internal Revenue Service

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)

OMB No 1545-1150

Open to Public Inspection

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A	For the 2015 calendar year, or tax year beginning April 1 , 2015, and ending			M	arch 3	1,2016			
В	Check if ap			D Employer identification number					
	Address c	dress change Indianola Elks Lodge 2814			68-0489748				
	Name cha		x, if mail is not delivered to street address)	Room/suite	E Telep	Telephone number			
닏	Initial retu	■P O Box 428				515-961-4948			
H	Final retur Amended	City or town, state or province	, country, and ZIP or foreign postal code		F Grou	Group Exemption			
H	Applicatio				Num	Number ▶ 1156			
G		ing Method	Other (specify) ▶	Н	Check	▶ □ if	the organization is not		
	Website	··· · · · · · · · · · · · · · · · · ·					ach Schedule B		
		npt status (check only one) — 501(c)(3)	√ 501(c) (8) √ (insert no) √ 4947	7(a)(1) or 527			-EZ, or 990-PF)		
		organization Corporation T		Other					
		s 5b, 6c, and 7b to line 9 to determine gr			assets				
		umn (B) below) are \$500,000 or more, file	· ·			▶ \$			
Ė	art I	Revenue, Expenses, and Ch	anges in Net Assets or Fund B	lalances (see the	ınstruc	tions	for Part I)		
_	a		Schedule O to respond to any que						
_	1	Contributions, gifts, grants, and sin	· · · · · · · · · · · · · · · · · · ·		• •	1	2500		
	2	Program service revenue including			•	2	2300		
	3	Membership dues and assessment	_		· · }	3	10616		
-	4	Investment income	3		}	4	3		
	5a	Gross amount from sale of assets of	than inventory	5a			<u>_</u>		
	b	Less: cost or other basis and sales	-	5b		ł			
	C	Gain or (loss) from sale of assets of				5c			
	6	Gaming and fundraising events	ner than inventory (Subtract line 35	mornime Jaj		- 30			
	a	Gross income from gaming (atta	ach Schedule G if greater than						
<u>a</u>		\$15,000)	acii ochedale a ii greatei than	6a	1015	. 1			
Revenue		Gross income from fundraising eve	nts (not including \$	of contribution	1215				
ě	b	from fundraising events reported of	15						
Œ		sum of such gross income and con		6b	2040	.			
		•		6c	3616				
	d	Less direct expenses from gaming Net income or (loss) from gaming			2327				
	d	line 6c)	and fundraising events (and lines	oa and ob and sui	Juaci	64	0504		
	70	•	and allowanees	7a	03443	6d	2504		
	7a	Gross sales of inventory, less return		7b	83443				
	b	Less cost of goods sold Gross profit or (loss) from sales of i	nuenton /Subtract line 7h from line		41733	7c	44740		
	8 8	Other revenue (describe in Schedul				8	41710		
	9	Total revenue. Add lines 1, 2, 3, 4,		9	57333				
_	10	Grants and similar amounts paid (li				10	8807		
	11	Benefits paid to or for members .	· · · · · · · · · · · · · · · · · · ·	SECFIAFA	· 1	11			
'n	12	•	amplayed banefits	A bus had been a minimum.	그었다	12			
ses		Salaries, other compensation, and employee benefits				13	•		
en	13	Printing, publications, postage, and shipping					20500		
Expens	15						20569		
	16						40000		
	17						40383		
_	10	Excess or (deficit) for the year (Sub	tract line 17 from line (1)		•	17	69759		
ets	19					18	(12426)		
SS	'3	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)							
Net Assets	20						54870		
Se	20	-	, ,			20			
	21	Net assets or fund balances at end	. 🟲	21	42444				

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form **990-EZ** (2015)



Form	990-EZ	(2015)
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Pa	t II Balance Sheets (see the instructions	for Part II)				
	Check if the organization used Schedule		ny question in this	Part II		′ 🗆
		o to toopena to a	ny question in time	(A) Beginning of year	ĊĊ	(B) End of year
22	Cash, savings, and investments		<i>.</i>	15176	22	6812
23	Land and buildings			94995	$\overline{}$	92742
24	Other assets (describe in Schedule O)			31078	-	25734
25	Total assets		[141249		125288
26	Total liabilities (describe in Schedule O)		[86379		82844
27	Net assets or fund balances (line 27 of column	n (B) must agree witl	n line 21)	54870	27	42444
Par					1	_
	Check if the organization used Schedule	O to respond to a	ny question in this	Part III 🔲	(Bec	Expenses urred for section
Wha	t is the organization's primary exempt purpose?					c)(3) and 501(c)(4)
as m	ribe the organization's program service accompline the asured by expenses. In a clear and concise not be benefited, and other relevant information for expenses.	nanner, describe the ach program title.	e services provided	rogram services, I, the number of	orga other	nizations, optional for
	(Grants \$) If this amount	includes foreign gra	ints, check here .	<u> ▶ ⊔</u>	28a	
29					ŀ	
	(Cronto ©	tupoludos forsiga ara	nto chook horo		29a	
30	(Grants \$) If this amount	t includes foreign gra	ints, check here .		29a	
30			••••••			
	(Grants \$) If this amount	t includes foreign gra	ints, check here	. ▶ □	30a	
31	Other program services (describe in Schedule O)			· .	-	
_		t includes foreign gra	ants, check here	▶ 🗆	31a	
32	Total program service expenses (add lines 28a	through 31a) .		. >	32	
Par	• • • • • • • • • • • • • • • • • • • •				nstruc	ctions for Part IV)
	Check if the organization used Schedule	O to respond to a			-,	🗆
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	0	Estimated amount of other compensation
		-				_
					_ _	
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Part	V Other Information (Note the Schedule A and personal benefit contract statement requirements	in th	ne	
ν,	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	<u>V</u>	
			Yes	No
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		✓
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			
05-	change on Schedule O (see instructions)	34		✓
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	۵5-		,
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	35a 35b		✓
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	330	-	
•	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	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		./
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	-00		3
b	Did the organization file Form 1120-POL for this year?	37b	1	1
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		✓
	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A			
39	Section 501(c)(7) organizations Enter:	8 .	٠.	
a b	Initiation fees and capital contributions included on line 9		^. ·	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under.	. 34	£.	
	section 4911 ► N/A , section 4912 ► N/A , section 4955 ► N/A			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Did the organization engage in any section 4958	ľ	÷,	
	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	*	4 4	* 1
	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		٠,	` '
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line	*		7
=	40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	7. ¥	. %	1.
	transaction? If "Yes," complete Form 8886-T	40e		√
41	List the states with which a copy of this return is filed ▶ Iowa			
42a			1-4948	3
b	Located at ► P OO Box 428 Indianola, la ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	501	125 V = 0	No
_	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	NO /
	If "Yes," enter the name of the foreign country: ▶			V
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).	٠,		
С	At any time during the calendar year, did the organization maintain an office outside the U.S? If "Yes," enter the name of the foreign country ▶	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	•	•	
	<u> </u>		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	,		
	completed instead of Form 990-EZ	44a		√
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		<u>√</u>
	Did the organization receive any payments for indoor tanning services during the year?	44c		√
	explanation in Schedule O	777		
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	44d 45a		-
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	.54		_
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions)	45b		

Form 99	0-EZ (2	015)						F	Page 4
46	Did to	ne organization engage, directly or in ndidates for public office? If "Yes," c	directly, in political complete Schedule C	campaign activities	on behalf		on 46	Yes	No
Part	VI	Section 501(c)(3) organizations All section 501(c)(3) organizations 50 and 51.	only s must answer que	estions 47–49b ai	nd 52, and	d complete the		or lin	es
		Check if the organization used Sch	ieduie O to respond	to any question	in this Pan	VI	····	Yes	No
47	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								140
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E								
49a		ne organization make any transfers to		·			49a	<u> </u>	
ь 50	Com	es," was the related organization a se plete this table for the organization's oyees) who each received more than	five highest compen	sated employees				es an	
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contribu	ealth benefits, tions to employee lans, and deferred mpensation	e) Estimate other con		
									
					-				
51	Com \$100	number of other employees paid over plete this table for the organization's ,000 of compensation from the organ Name and business address of each independent	s five highest componization. If there is no	ensated independence, enter "None"			received		thar
	·			None					
							<u>-</u>	_	
			•••••						
	•••••			-					
d	Total	number of other independent contra	ctors each receiving	over \$100,000 .	•	Nor	ne		
52		the organization complete Schedu pleted Schedule A	le A? Note: All se	ection 501(c)(3) or	rganization		a ►∐ Yes	· 🗸 I	—- No
		of perjury, I declare that I have examined this rod complete. Declaration of preparer (other than							ıt ıs
		7-10-1/2					14		
Sign Here		Signature of officer Gary Brand Trustee				Date			
_		Type or print name and title	18				1 2=		
Paid Prep	Print/Type preparer's name Preparer's sig Print/Type preparer's name Preparer's sig		Preparer's signature	Date		Check I r self-employe			
						Firm's EIN ▶			
	_	Firm's address ▶ discuss this return with the preparer	shown above? Soc	instructions		Phone no			
way ti	ie ins	discuss this return with the preparer	SHOWII ADOVE , 366			<u> </u>	_		No_

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No 1545-0047 2015

Department of the Treasury Internal Revenue Service

Name of the organization

► 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

Indianola Elks Lodge 2814					
Page 1 - Line 10 - Grants and Similar amount Paid					
Contribations	5807				
Scholarships	3000				
Total	\$ 8807				
		٦			
Page 1 - Line 16 - other Expenses					
Deprecation	9812				
Music	2150				
Bar Management	8250				
Printing	778				
Bank Charges	204				
Office	244				
Dues	2420	·····			
Conventions	1527				
Miscellaneous	3654	·			
Internet	3600				
Supplies	4328				
License	940	,			
Total	\$40383				
	·				

Schedule O (Form 990 or 990-EZ) (2015)			Page 2
Name of the organization			Employer identification number
Indianola Elks Lodge 2814			68-0489748
Page 2 - Part II Balance Sheet 3-31	-15 3-31-16		······
Line 24 Other Assets			
Account Receivable	598	925	
Inventory	2026	2217	
Furniture and Fixtures	49642	51339	
	52256	54481	
Less accumulated Deprecation	(21188)	(28747)	
Total	31078	25734	
Line 26 - Total Liabilities			
Sales Tax Payable	1464	1187	
Mortgage Payable	84915	81657	
Total	86379	82844	
	•		
	•••••		
			•••••••••••••••••••••••••••••••••••••••