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Form **990**

Use Only

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2015

Open to Public

Department of the Treasury

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.

Inspection ▶ Information about Form 990 and its instructions is at www.irs.gov/form990. Internal Revenue Service 2015, and ending For the 2015 calendar year, or tax year beginning April 1 March 31 20 16 D Employer identification number 92-0044637 C Name of organization BPOE Homer Lodge 2127 Check if applicable: 92-0044637 Doing business as Address change Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Name change 907-235-2127 Initial return 215 W Jenny Way City or town, state or province, country, and ZIP or foreign postal code Final return/terminate Amended return G Gross receipts \$ 370775 Homer. AK 99603 H(a) is this a group return for subordinates? Yes Vos F Name and address of principal officer: Justin Cole Application pending H(b) Are all subordinates included? Ves Do 33730 Justins Ct. Homer, AK 99603-9721 If "No," attach a list. (see instructions) √ 501(c) (8)
√ (insert no.)
√ 4947(a)(1) or Tax-exempt status: H(c) Group exemption number ▶ Websita: ▶ Form of organization. Corporation Trust L Year of formation: M State of legal domicile: Part I Summary 1 Briefly describe the organization's mission or most significant activities: ctivities & Governance To carry on Fraternal activities under the Lodge system the net income of which is used exclusively for benevolent and charitable purposes. Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 2 Number of voting members of the governing body (Part VI, line 1a) 3 15 Number of independent voting members of the governing body (Part VI, line 1b) 4 15 Total number of individuals employed in calendar year 2015 (Part V. line 2a) 5 16 6 Total number of volunteers (estimate if necessary) 815 Total unrelated business revenue from Part VIII, column (C), line 12 7a 1356 SCANNED JUN 1 2 7b Net unrelated business taxable income from Form 990-T, line 34 0 Current Year 8 Contributions and grants (Part VIII, line 1h). 63218 Program service revenue (Part VIII, line 2g) q 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 12 1145<u>52</u> 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 153190 Total revenue - add lines 8 through 11 (must equal Part VII) (2010) F (A)(1010) 12 214090 177782 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 13 Benefits paid to or for members (Part IX, column (A) Sine A) 1.4.2016 14 Salaries, other compensation, employee benefits (Part IX column (A), lines 5 15 80647 77777 Professional fundraising fees (Part IX, column (A), line 10)GDEN: UT 16a Total fundraising expenses (Part IX, column (D), line 25) ▶ b 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 94585 106044 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 18 186691 172362 19 Revenue less expenses. Subtract line 18 from line 12 27399 5420 End of Year Beginning of Current Year 20 Total assets (Part X, line 16) 165559 164336 21 Total liabilities (Part X, line 26) . 45943 39290 22 Net assets or fund balances. Subtract line 21 from line 20 119616 125046 Signature Block Part II Under penalties of perjury, I declare that I have exampled this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign ture of officer JANC. JONKEZ Here Date Print/Type preparer's name **Paid** Check ☐ if 5-29-2016 self-employed P1695241 Gene Coryell Preparer Firm's EIN ▶ Firm's name

907-382-4899

✓ Yes
☐ No Form 990 (2015)

Firm's address > 4050 E Klatt Rd, Anchorage, AK 99516

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

Phone no.

Form 990 (2015) Part III **Statement of Program Service Accomplishments** Briefly describe the organization's mission: To carry on Fraternal activities under the Lodge system the net income of which is used exclusively for benevolent and charitable purposes. Did the organization undertake any significant program services during the year which were not listed on the If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program ☐Yes ☑No If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. (Code:) (Expenses \$ 6250 including grants of \$) (Revenue \$ _____ Scholarships 1119 including grants of \$) (Revenue \$ (Code:) (Expenses \$ **Youth Activities**) (Expenses \$ 584 including grants of \$) (Revenue \$) (Code: **Wounded Veteran's Project** Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$ N/A Total program service expenses ▶

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		1
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		1
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
•	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	5		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	┝∸		
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		√
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		✓
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		✓
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	✓	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		✓
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		√
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X .	11f		1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		1
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		√
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		✓
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		√
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	√	
				- NO.

Part				-age -r
rait	Onechist of nequired containes (continued)		Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		1
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		1
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		/
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		1
c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		√ √
d		24d	L	✓
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		<u>.</u>
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		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		✓
þ	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		1
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		✓
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		1
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		✓
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38	1	

Part	V Statements Regarding Other IRS Filings and Tax Compliance	 -		
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			i
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	4.		J
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1c	✓	1
24				
b	Statements, filed for the calendar year ending with or within the year covered by this return [2a 16 16 16 16 16 16 16 1	2b	1	
	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	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	1	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		1
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 Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			,
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		-
b	gifts were not tax deductible?	6b		1
7	Organizations that may receive deductible contributions under section 170(c).	00		$\vdash \lnot$
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			1
	and services provided to the payor?	7a		1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			\Box
	required to file Form 8282?	7c		✓
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		/
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	71	-	✓
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h		$\vdash \vdash$
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	/11		$\vdash \lnot$
	sponsoring organization have excess business holdings at any time during the year?	8		ļ)
9	Sponsoring organizations maintaining donor advised funds.			
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		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
ь	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b]			
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
a b	Gross income from members or shareholders			
_	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		l
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state?	13a		<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 the organization is licensed to issue qualified health plans			
_				
C 1/12	Enter the amount of reserves on hand	14a		1
14a b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
	ii 1991 iiii is iiios a 1 oiii 120 to report aloco pajiiiosior ii 119) provide al aquamator ii osciedato o 1		a 990	(2015)

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Jan Jonker, 215 W Jenny Way, Homer, AK 99603

Form 990 (2015) Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year. . . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. Enter the number of voting members included in line 1a. above, who are independent ... Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 2 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 4 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets?. 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, **7**b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8b Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O. Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Did the organization have local chapters, branches, or affiliates? 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No." go to line 13 b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 14 Did the organization have a written document retention and destruction policy? 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Not compensated 15a 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a b If "Yes." did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply. ✓ Other (explain in Schedule O) Own website ☐ Another's website ☐ Upon request Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 financial statements available to the public during the tax year.

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

907-235-2127

Form 990 (2015)

Form 9	200	M45	

	···	-9
Part VIF	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.

☐ Check this box if neither the organization no	or any relate	d org	aniz	zatio	on c	ompe	nsa	ted any currer	t officer, director	r, or trustee.	
(A) Name and Title	(B) Average hours per week (list any	(do n box, office	ot ch unles er and	Pos heck ss pe	c) ation more erson firect	than of is both	one an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the	
	related organizations below dotted line)		Institutional trustee	ě	Key employee	Highest compensated employee	ner	organization (W-2/1099-MISC)	(W-2/1099-MISC)	organization and related organizations	_
(1) Justin Cole, Exalted Ruler				1				0	0		<u>0</u>
(2) Tom Stroozas, Leading Knight	-			1					0		0
(3) Justin Arnold, Loyal Knight	-			/				0	0		0
(4) Jesse Walton, Lecturing Knight	-			/				Ö	0		<u> </u>
(5) Jan Jonker, Secretary				/					0		0
(6) Mike Riley, Treasurer				/					0		0
(7) John Chapple III, 1 yr Trustee				/					0		0
(8) Paul Hodgdon, 2 yr Trustee				/				0	0		0
(9) Geg Martin, 3 yr Trustee				1				0	0		0
(10) Mark Weber, 4 yr Trustee				/				0	0		0
(11) Donald Cotogno, 5 yr Trustee				1				0	0		0
(12) Don Arseneau, Tiler				1					0		0
(13) John Lancaster, Chaplain				1				0	0		0
(14) Luke Eckert, Esquire				1							0

Form 990 (2015)

Part	VII Section A. Officers, Directors, Trus	tees, Key E	mploy	/ee:			lighe	st C	ompensated E	mployees (c	ntinu	<u>>d)</u>		
					•	C) ition								
	(A)	(B)	(don	ot ch			than o	enc	(D)	(E)			(F)	
	Name and title	Average hours per					tod a		Reportable compensation	Reportable compensation f			timated ount of	
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		related organizations	8 è	<u>\$</u>	¥	3	Ş ğ	₹	organization (W-2/1099-MISC)	(W-2/1099-MI	^{SC)}		om the inization	n
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		line)	Individual trustee or director	nstitutional trustee		8	툏	}				orgai	nization	ıs
			*) š			Highest compensated employee							
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c	Total from continuation sheets to Part	VII Sectio	n Δ	•	•		•	•			<u> </u>			<u>_</u>
ď				•	•	•	•	•	0		0			0
2	Total number of individuals (including bu	t not limited	to th	_				- e) w		<u> </u>		of		
	reportable compensation from the organ	ization ► N	опе										т	
3	Did the organization list any former of	fficor direc	tor c	ar tr	net	~	kov s	amr	alovee or bigt	est compen	eated		Yes	No
3	employee on line 1a? If "Yes," complete							au		· · · ·		3	-	1
4	For any individual listed on line 1a, is the							n a	and other comm	ensation fro	m the		+	 `
•	organization and related organizations	creater th	an Si	150.	.000)? <i>t</i>	f "Ye	s."	complete Sch	edule J for	such		i	
	individual											4	1	1
5	Did any person listed on line 1a receive of	or accrue co	ompe	nsa	tion	fro	m any	/ Un	related organiz	zation or indi	vidual		 	
	for services rendered to the organization											5		1
Section	on B. Independent Contractors										_			
1	Complete this table for your five highest													
	compensation from the organization. Repyear.	port compe	ensaud	on R	or u	ne c	alend	ar y	year ending wi	n or within t	ie org	anızau	on s u	ах
	(A) Name and business add	iress							(B) Description of s	ervices		(C) Compens		
None	, , , , , , , , , , , , , , , , , , , ,				-			-						
		····						\vdash			·			
2	Total number of independent contractor							o tt	nose listed ab	ove) who				
	received more than \$100,000 of compens	sation from	the or	gan	rizat	ion			0					

Par	VIII	Statement of Revenue	· · · · · · · · · · · · · · · · · · ·		• • •••		
		Check if Schedule O contains	a response or note to				<u>,</u>
		_		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts nts	1a	Federated campaigns	1a			-	
Contributions, Giffs, Grants and Other Similar Amounts	b	Membership dues	1b 36220	Ì			
B, A	c	Fundraising events	1c				
를 를	d	Related organizations	1d	j			j
Contributions, and Other Sim	•	Government grants (contributions)	1e			1	
ıtlo er (•	All other contributions, gifts, grants,	_				
를 를	Ì	and similar amounts not included above	1f 26998				
or b	g	Noncash contributions included in lines 1a-					
_	h	Total. Add lines 1a-1f	Business Code	63218			<u> </u>
Program Service Revenue	0-		business Code				
leve	2a	***************************************				· · · · · · · · · · · · · · · · · · ·	
9	b						
Ž	٥						
Š	d					• •	
Ta l	e f	All other program service revenu			,		
စို	ا ا	Total. Add lines 2a-2f	•.				
	3	Investment income (including			7		<u> </u>
	Ĭ	and other similar amounts) .		12			12
	4	Income from investment of tax-exen			······		12
	5	Royalties	tipi bona procedu				
		(i) Real	(ii) Personal				
	6a	Gross rents	7679				
	ь	Less: rental expenses					
	c	Rental income or (loss)	7679				
	ď	Net rental income or (loss) .		7679	7679		
	7a	Gross amount from sales of (i) Securiti	es (ii) Other	70.0		· · ····	
	l	assets other than inventory					
	ь	Less: cost or other basis					
		and sales expenses .		l			
	c	Gain or (loss)		[}
	d	Net gain or (loss)					
nue	8a	Gross income from fundraising					
Other Revenue		events (not including \$ of contributions reported on line 10) .		Ì		
J	1	See Part IV, line 18	. а				
₹		Less: direct expenses	. b				
		Net income or (loss) from fundra	*				
	9a	Gross income from garning activity	ies.	Ì			
	1	See Part IV, line 19	a 130718	ļ			
	b	Less: direct expenses	. b 129362			_ ~	·
	C	Net income or (loss) from garning		1356		1356	
	10a	Gross sales of inventory, I	f 1	}			
	ĺ	returns and allowances	a 129118				
		Less: cost of goods sold	b 63631				
	С	Net income or (loss) from sales of		65487	65487		
	<u> </u>	Miscellaneous Revenue	Business Code	ļ			
	11a	ENF Grant	900099	4600	4600	· <u>-</u>	
	Ь	Convention	900099	25466	25466		
	C	GL assessment dues	900099	4002	4002		
	d	All other revenue	900099	5962	5962		
	a e	Total Add lines 11a-11d		40030		<u> </u>	
	12	Total revenue. See instructions.	>	177782	113196	1356	l 12

	Statement of Functional Expenses on 501(c)(3) and 501(c)(4) organizations must con	molete all columns. A	Il other ornanizatio	ns must complete co	lump (A)
OCCIR	Check if Schedule O contains a respon				
Do no 8b, 9t	ot include amounts reported on lines 6b, 7b, b, 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				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	70634			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)		· · · · · · · · · · · · · · · · · · ·		
9	Other employee benefits				
10	Payroll taxes	7143			
11	Fees for services (non-employees):		****	 	
.,	Management			i j	
b	Legal	<u> </u>	· · · · · · · · · · · · · · · · · · ·		
	Accounting	1000			
ر م	Lobbying	1000			
đ	Professional fundraising services. See Part IV, line 17			 - 	
e	•			 	
f	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column			-	
g	(A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion				
13	Office expenses	4646			
14	Information technology				
15	Royalties				
16	Occupancy	43352			
17	Travel			<u> </u>	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	1545			
20	Interest				
21	Payments to affiliates	4557			
22	Depreciation, depletion, and amortization .	7766			
23	Insurance	5134			
24	Other expenses, Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If	1		l i	,
	line 24e amount exceeds 10% of line 25, column	}		1	
	(A) amount, list line 24e expenses on Schedule O.)	ł l			
а	Rent	1926		 	
h	ENF Grant	4242		 	
~	Convention expenses	20405		 	
4	CONTRIBUTI CAPULOCO	20405	· · · · · · · · · · · · · · · · · · ·	 	
d	All other expenses			 	
9 25	All other expenses Total functional expenses. Add lines 1 through 24e			 	
25	Joint costs. Complete this line only if the	172352		 	
26	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)				

	<u> </u>				
E	art X		→ V		
_	<u> </u>	Check if Schedule O contains a response or note to any line in this Pa	(A)		<u> </u>
	T		Beginning of year	$\vdash \vdash$	End of year
	1	Cash—non-interest-bearing	50689	1	54300
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees.			
	6	Complete Part II of Schedule L		5	
29.		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net	· · · · · · · · · · · · · · · · · · ·	7	
Aŝ	8	Inventories for sale or use	11214	8	8283
	9	Prepaid expenses and deferred charges	112.14	9	0250
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 454515		[[
	Ь	Less: accumulated depreciation 10b 356737	101408	10c	97778
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments-program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	2248	15	3975
	16	Total assets. Add lines 1 through 15 (must equal line 34)	165559	16	164336
	17	Accounts payable and accrued expenses	13740	17	7386
	18	Grants payable		18	
	19	Deferred revenue	22055	19	24755
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
8	22	Loans and other payables to current and former officers, directors,		1 1	
Liabilities	1	trustees, key employees, highest compensated employees, and		LL	
ap	1	disqualified persons. Complete Part II of Schedule L		22	·
3	23	Secured mortgages and notes payable to unrelated third parties		23	· · · · · · · · · · · · · · · · · · ·
	24	Unsecured notes and loans payable to unrelated third parties	3447	24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X			
	ł	of Schedule D	6701		7149
	26	Total liabilities. Add lines 17 through 25	45943	26	39290
Ces	1	Organizations that follow SFAS 117 (ASC 958), check here ▶			
<u>a</u>	27	Unrestricted net assets	95127	27	112329
Ba	28	Temporarily restricted net assets	24489	28	12717
P	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			
ğ	30	Capital stock or trust principal, or current funds		30	
986	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ž	32	Retained earnings, endowment, accumulated income, or other funds .		32	
Ž	33	Total net assets or fund balances	119616	33	125046
_	34	Total liabilities and net assets/fund balances	165550	34	16/336

Form 9	90 (2015)			P	age 12	
Par	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>		. 🗆	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1	77782	
2	Total expenses (must equal Part IX, column (A), line 25)	2		1	72352	
3	Revenue less expenses. Subtract line 2 from line 1	3	54			
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	11961			
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	-	1	25046	
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>	<u></u>		. 🗆	
				Yes	No	
1	Accounting method used to prepare the Form 990: Cash Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," ex	oplain in				
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	✓	Ļ,	
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	piled or		1		
	reviewed on a separate basis, consolidated basis, or both:			'	1 1	
	☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			ļ	لبا	
Ь	Were the organization's financial statements audited by an independent accountant?		2 b	—	✓_	
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ecron a		•		
	separate basis, consolidated basis, or both:		- 1			
	Separate basis Consolidated basis Both consolidated and separate basis			<u> </u>	 	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or					
	of the audit, review, or compilation of its financial statements and selection of an independent acco		2c	/	 -	
	If the organization changed either its oversight process or selection process during the tax year, e	xplain in		1	1 (
_	Schedule O.			<u> </u>	 _	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	TOTTO IN		'	١.	
	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 und	ergo me	۱,			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	iudits.	3b		<u>Щ</u>	
			Fort	m 99 0	(2015)	

SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered "Yes" on 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

Open to Public

Department of the Treasury Internal Revenue Service

Inspection

	and at Democratic			1	
	lomer Lodge 2127	dead Frends on Other Circles F	<u> </u>	92-0044637	
Par				ACCOUNTS.	
	Complete if the organization answered		 		
		(a) Donor advised funds		(b) Funds and other a	ocounts
1	Total number at end of year		<u> </u>		
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year) .		1		
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor	r advisors in writing that the assets h	neld in c	tonor advised	
	funds are the organization's property, subject to t	he organization's exclusive legal contr	ol?	🗖	Yes □ No
6	Did the organization inform all grantees, donors,	and donor advisors in writing that gra	ınt funds	s can be used	
	only for charitable purposes and not for the bene				
	conferring impermissible private benefit?				Yes 🗌 No
Part					
	Complete if the organization answered	"Yes" on Form 990, Part IV, line 7			
1	Purpose(s) of conservation easements held by the				
•	Preservation of land for public use (e.g., recrea		of a bieto	vically important is	and area
	<u> </u>	· · · · · · · · · · · · · · · · · · ·		fied historic struct	
	Protection of natural habitat		ласыц	nea mstore stract	ui o
•	☐ Preservation of open space Complete lines 2a through 2d if the organization h	ald a muslified concentration contributi	on in the	o form of a concer	otion
2	easement on the last day of the tax year.	reid a qualified conservation contributi	on mak	Held at the End	
					OI UIS TAX TOX
a	Total number of conservation easements		!	2a	·
Ь	Total acreage restricted by conservation easemen			2b	
C	Number of conservation easements on a certified			2c	
d	Number of conservation easements included in		on a	1	
	historic structure listed in the National Register		· · [2d	
3	Number of conservation easements modified, tran	nsferred, released, extinguished, or ten	minated	by the organization	n during the
	tax year ▶				
4	Number of states where property subject to conse			_	
5	Does the organization have a written policy re		spection	, handling of	
	violations, and enforcement of the conservation e			_	Yes 🗌 No
6	Staff and volunteer hours devoted to monitoring, inspec	cting, handling of violations, and enforcing	conserva	ation easements duri	ng the year
	>				
7	Amount of expenses incurred in monitoring, inspecti	ing, handling of violations, and enforcing	conserv	ration easements di	uring the year
	> \$				
8	Does each conservation easement reported on line	e 2(d) above satisfy the requirements o	f section	n 170(h)(4)(B)(i)	
	and section 170(h)(4)(B)(ii)?			🗖	Yes 🗌 No
9	In Part XIII, describe how the organization reports	conservation easements in its revenue	e and ex	pense statement,	and
	balance sheet, and include, if applicable, the text				
	organization's accounting for conservation easem	ents.			
Part	Organizations Maintaining Collection	ns of Art, Historical Treasures, or	r Other	Similar Assets.	
	Complete if the organization answered	"Yes" on Form 990, Part IV, line 8	•		
1a	If the organization elected, as permitted under SI	FAS 116 (ASC 958), not to report in its	s revenu	e statement and I	palance shee
	works of art, historical treasures, or other simila				
	public service, provide, in Part XIII, the text of the	footnote to its financial statements that	at descri	ibes these items.	
b	If the organization elected, as permitted under s	SFAS 116 (ASC 958), to report in its	revenue	e statement and b	palance shee
_	works of art, historical treasures, or other simila				
	public service, provide the following amounts related				
	(i) Revenue included on Form 990, Part VIII, line 1	•		\$	
	(ii) Assets included in Form 990, Part X				
2	(ii) Assets included in Form 990, Part A				novide th
	following amounts required to be reported under			, ioi iii kailokai yali	, pioride un
				~ ^	
	Revenue included on Form 990, Part VIII, line 1			. 💆 💲	
D	Assets included in Form 990. Part X			. > S	

Schedul	e D (Form 990) 2015								F	age 2
Part	Organizations Maintaining	Collections of	Art, Hist	torical T	reasures	, or Ot	her Similar A	ssets (co	ntinu	ıed)
3	Using the organization's acquisition, a collection items (check all that apply):	accession, and of	ther recor	ds, chec	k any of th	e follov	ving that are a	significant	use	of its
а	☐ Public exhibition		d l	☐ Loan	or exchang	e prog	rams			
ь	☐ Scholarly research			Other						
	☐ Preservation for future generations	•	- ,							_
4	Provide a description of the organizat XIII.		and expla	in how t	hey further	the org	anization's exe	mpt purp	ose in	Part
5	During the year, did the organization assets to be sold to raise funds rather								es [] No
Part	V Escrow and Custodial Arra	ingements.								
	Complete if the organization 990, Part X, line 21.								For	n
	Is the organization an agent, trustee, included on Form 990, Part X?						other assets i	not V	es [] No
b	If "Yes," explain the arrangement in Pa	art XIII and compl	ete the fo	llowing ta	able:				_	
						<u> </u>	<u> </u>	Amount		
C	Beginning balance					10				
d	Additions during the year					1d				
e	Distributions during the year					16				
f	Ending balance					11				
29	Did the organization include an amour									No
b	If "Yes," explain the arrangement in Pa	art XIII. Check her	re if the ex	planatio:	n has been	provide	ed on Part XIII	· · · ·		<u> </u>
Part										
	Complete if the organization		7							
		(a) Current year	(b) Pri	or year	(c) Two year	rs back	(d) Three years ba	ck (e) Four	years	back
1a	Beginning of year balance		<u> </u>							
b	Contributions									
C	Net investment earnings, gains, and losses									
đ	Grants or scholarships									
е	Other expenditures for facilities and programs									
f	Administrative expenses		•							
g g	End of year balance		1						•	
2	Provide the estimated percentage of t	he current vear e	nd balanc	e (line 10	ı, column (a	i)) held	as:		•	-
a	Board designated or quasi-endowmer		%	. ,		,,				
b	Permanent endowment ▶	%								
C	Temporarily restricted endowment ▶	^ %								
•	The percentages on lines 2a, 2b, and		100%.							
3а	Are there endowment funds not in the			zation tha	at are held	and ad	ministered for t	the		
	organization by:	•	·						Yes	No
	(i) unrelated organizations							. 3a(i)		
	(ii) related organizations							. 3a(ii)		
b	If "Yes" on line 3a(ii), are the related o				chedule R?			. 3b		
4	Describe in Part XIII the intended uses									
Part			-							
	Complete if the organization		s" on For	m 990. F	Part IV. line	e 11a.	See Form 990). Part X.	line 1	0.
	Description of property	(a) Cost or o			or other basis		Accumulated	(d) Boo		
	=:	(investri			ther)		epreciation			
1a	Land	.			65169					5169
b	Buildings				303069		278279			4790
~ C	Leasehold improvements							· · · · ·		
d	Equipment				86277		78458			7819
e	Other				302.7					
_	Add lines 1a through 1e. (Column (d) n	nust equal Form 9	990, Part	K, columi	n (B), line 10)c.) .			9	7778

Schedule D (Form 990) 2015

_	^
Page	- 1

Part VII	Investments – Other Securities.	_			
	Complete if the organization answered	"Yes" on Form		,	
	(a) Description of security or category (including name of security)		(b) Book value	\ , ,	thod of valuation: Fof-year market value
(1) Financial	derivatives				
•	held equity interests			ļ	
(3) Other				ļ	
(A)					 -
(B)	***************************************				
(C)					
(D)				ļ	
(E) (F)				 	
(G)					<u></u>
(H)				 -	
	b) must equal Form 990, Part X, col. (B) line 12.) ▶			 	-
Part VIII	Investments—Program Related.	L		<u> </u>	
T art viii	Complete if the organization answered	"Yes" on Form	990 Part IV. lir	e 11c. See Form	990 Part X line 13
	(a) Description of investment	100 0117 01117	(b) Book value	7	thod of valuation:
	(-)		•		of-year market value
(1)			· <u> </u>		
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					······································
(9)					
	b) must equal Form 990, Part X, col. (B) line 13.) ▶		·		
Part IX	Other Assets.	<u>-</u>			
	Complete if the organization answered '		990, Part IV, Iir	e 11d. See Form	
	(a) Descript	tion			(b) Book value
<u>(i)</u>					
(2)					
(3)					
(4)					
(5)					
<u>(6)</u>					
<u>(7)</u>					
<u>(8)</u> <u>(9)</u>			· · · · · · · · · · · · · · · · · · ·		
Total. (Colu	mn (b) must equal Form 990, Part X, col. (B) lir	ne 15.)			
Part X	Other Liabilities.				<u> </u>
	Complete if the organization answered '	"Yes" on Form	990, Part IV, lir	ne 11e or 11f. Sec	Form 990, Part X,
	line 25.		•		
1.	(a) Description of liability	(b) Book vatue			
(1) Federal in	ncome taxes		7		
(2) Major Pi	rojects	5	69		
(3) ASEA d		9	36		
(4) Grand Lodge dues		24	18		
(5) ASEA T		2	25		
(6) ENF		2	35		
(7) WWPPr	oject	3	91		
⁽⁸⁾ Deposit	s on Account	23	75		
(9)					
	b) must equal Form 990, Part X, col. (B) line 25.) ▶		49		······································
	r uncertain tax positions. In Part XIII, provide the to				
organization'	s liability for uncertain tax positions under FIN 48	(ASC 740). Check	here if the text of t	the footnote has bee	n provided in Part XIII 🔲

Schedule D (Form 990) 2015 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Part XI Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements . . . Amounts included on line 1 but not on Form 990, Part VIII, line 12: 2 а Donated services and use of facilities . . . Recoveries of prior year grants e Add lines 2a through 2d 2e Subtract line 2e from line 1 3 3 Amounts included on Form 990. Part VIII, line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . . . 4b Add lines 4a and 4b Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Part XII Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: **b** Prior year adjustments **2**b c Other losses 2c d Other (Describe in Part XIII.) e Add lines 2a through 2d . . . **2e** 3 Subtract line 2e from line 1 3 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) . 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.

	um 30/2013	Page 3
Part XIII	Supplemental Information (continued)	
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SCHEDULE G (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on 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.

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MSILIS (or the organization					Employer Identitie	auon numper
BPOE	Homer Lodge 2127				****		0044637
Par	Fundraising Activities. Form 990-EZ filers are				vered "Yes" on	Form 990, Part IV,	line 17.
1	Indicate whether the organization				owing activities. (Check all that apply.	
a	☐ Mail solicitations		,		ion of non-govern		
b	☐ Internet and email solicitation	ne	• •		ion of governmen	——————————————————————————————————————	
c	☐ Phone solicitations		9 E		fundraising event	=	
ď	☐ In-person solicitations		9 L		idialaang ovan	•	
2a	Did the organization have a wri	tten or oral agre	oment with	anv indivi	dual (including of	ficers directors true	toos
	or key employees listed in Form						
ь	If "Yes," list the ten highest paid	•	•		=		
•	compensated at least \$5,000 by		•	diadoso, p	aroaan to agroor		
		r	 		T		
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vii) Amount paid to (or retained by) organization
		†	Yes	No			
1							
2							
3						·· <u>·</u> ···	
4	· · · · · · · · · · · · · · · · · · ·			-			
5	· · · · · · · · · · · · · · · · · · ·		<u> </u>				
6							
7							
8			-				
9		 	-				
10		 					
Total	· · · · · · · · · · · · · · · · · · ·	<u>.</u>	<u> </u>				
3	List all states in which the orga	nization is mais		enced to s	colicit contribution	e or has been notific	d it is exempt from
J	registration or licensing.	ulization is 1 9 98	icaraci or no	erised to s		is of the boot flouin	au it is exempt nom
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Page	4

Part II		Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported mor than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events wit gross receipts greater than \$5,000.						
		3	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through		
Φ.			(event type)	(event type)	(total number)	col. (c))		
Revenue	1	Gross receipts						
ш	2	Less: Contributions Gross income (line 1 minus line 2)						
	4	Cash prizes			·			
	5	Noncash prizes						
sesue	6	Rent/facility costs						
Direct Expenses	7	Food and beverages						
	8	Entertainment						
	9	Other direct expenses .						
	10 11	Direct expense summary. Ad Net income summary. Subtra						
Pa	rt III	Gaming. Complete if the than \$15,000 on Form 9	organization answer		0, Part IV, line 19, or i	reported more		
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))		
<u>&</u>	1_	Gross revenue		73094	57624	130718		
S88	2	Cash prizes	· · · · · · · · · · · · · · · · · · ·	49341	38208	87549		
Expenses	3	Noncash prizes						
Direct E	4	Rent/facility costs		16777		16777		
_	_5	Other direct expenses .		25036		25036		
	6	Volunteer labor	☐ Yes% ☐ No	 ✓ Yes80 % ☐ No 	✓ Yes80 %☐ No			
	7	Direct expense summary. Ad	ld lines 2 through 5 in c	olumn (d)		129362		
	88	Net gaming income summar	y. Subtract line 7 from li	ne 1, column (d)		1356		
•		ntar the etato(e) in which the co	ganization conducts so	mina activities:				
3	9 Enter the state(s) in which the organization conducts gaming activities: Alaska a Is the organization licensed to conduct gaming activities in each of these states?							
10	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? . ☐ Yes ☑ No b If "Yes," explain:							

Schedu	le G (Form 990 or 990-EZ) 2015 Page 3
11 12	Does the organization conduct gaming activities with nonmembers?
13 a	Indicate the percentage of gaming activity conducted in: The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name ► Jan Jonker
	Address ▶ 215 W Jenny Way, Homer, AK 99603
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?
	If "Yes," enter the amount of garning revenue received by the organization ▶ \$ and the amount of garning revenue retained by the third party ▶ \$ If "Yes," enter name and address of the third party:
	Name ►
	Address ▶
16	Gaming manager information:
	Name ► Jan Jonker
	Garning manager compensation ▶ \$0
	Description of services provided ► Organizes and manages raffles, derbles and pull tabs
	☑ 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?
Ь	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 ▶ \$ 9067
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).
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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.

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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			
BPOE Homer Elks Lodge #2127	92-0044637			
Part VI, line 6. The Lodge consists entirely of dues-paying Members				
Dest 10 line 7c. Nambers reminds and also transmiss back costs February				
Part VI, line 7a. Members nominate and elect governing body each February.				
Part VI, line 7b. Motions must be made, seconded and approved by a majority of				
members present at Lodge meeting for budget changes and other business that may arise.	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			
Part VI, line 11b. Federal Form 990 is sent to the Lodge Auditing Committee for their review. The Audit	ling Committee			
then presents Form 990 at a Lodge meeting for members' review and approval.				
their presents form 350 at a cough meeting for members festow and approva.				
Part VI, line 12c. Apparent, potential or actual conflict of interest is outlined in the Elks Annotated State	ues, Section 12.160.			
Any conflict that may occur is brought to the attention of the Exalted Ruler who, with assistance of the	Lodge Officers,			
determine if a conflict retrails evicts and what artism to take				
determine if a conflict actually exists and what action to take.				
Part VI, line 15b. The Secretary and Treasurer are NOT paid Officers. The Lodge budget personnel per	iodically review any potential			
salaries based on other comparably sized Lodges and budget accordingly.				
Dark to the do. From 860 to smaller to the subtle of the 100 min the authorized the Lodge by appoint				
Part VI, line 18. Form 990 is available to the public on the IRS website or through the Lodge by appoint	ment			
Part VI, line 19. No documents are available to the public.				
