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50m990-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 2015

Open to Public Inspection

Department of the Treasury

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.

Internal Revenue Service For the 2015 calendar year, or tax year beginnin 06/01/15, and ending 05/31/16جز⁄B Check if applicable C Name of organization D Employer identification number Address change FRATERNAL ORDER OF EAGLES 3525 AUXILLARY Name change 23-7365008 Number and street (or P O box, if mail is not delivered to street address) initial return E Telephone number Final return/terminated 5765 KENAI SPUR HIGHWAY 907-283-4938 Amended return City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Application pending **KENAI** Number > Accounting Method X Cash Accrual Other (specify) ▶ Check ► X if the organization is not Website: ► N/A required to attach Schedule B 4947(a)(1) or Tax-exempt status (check only one) — 501(c)(3).**X** 501(c)(6) **(**(insert no) 527 (Form 990, 990-EZ, or 990-PF) Form of organization: X Corporation Association Add lines 5b. 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any guestion in this Part I Contributions, gifts, grants, and similar amounts received 3,554 2 Program service revenue including government fees and contracts 2 3 Membership dues and assessments 3 4 Investment income Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 25,980 \$15,000) 6a Gross income from fundraising events (not including\$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b 34,350 Less: direct expenses from gaming and fundraising events 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract -8,3706d Gross sales of inventory, less returns and allowances 7a 7a 7b Less cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 8 Other revenue (describe in Schedule O) 8 Total revenue, Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 -4,81610 Grants and similar amounts paid (list in Schedule O) 10 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits 12 725 Professional fees and other payments to independent contractors 13 13 -22& Occupancy, rent, utilities, and maintenance 889 14 15 Printing, publications, postage, and shipping 15 34 16 Other expenses (describe in Schedule O) 16 , 695 17 Total expenses. Add lines 10 through 16 17 7,343 Excess or (deficit) for the year (Subtract line 17 from line 9) -12,159 18 18 Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 27,705 end-of-year figure reported on prior year's return) 19 Net 20 Other changes in net assets or fund balances (explain in Schedule O) 20 Net assets or fund balances at end of year. Combine lines 18 through 20 21 Form **990-EZ** (2015) For Paperwork Reduction Act Notice, see the separate instructions.

F	Part II Balance Sheets (see the instructions for	,				
	Check if the organization used Schedule	O to respond to a			,	<u>X</u>
			(A) Beg	inning of year		(B) End of year
	Cash, savings, and investments			27,705		15,546
	Land and buildings			0	23	
	Other assets (describe in Schedule O)			0	24	
25	Total assets		ļ	27,705	25	15,546
26	Total liabilities (describe in Schedule O)			0	26	0
	Net assets or fund balances (line 27 of column (B) must		<u>. </u>	27,705	27	15,546
F	Part III Statement of Program Service Acco	•	•	==	Ì	
	Check if the organization used Schedule	O to respond to a	iny question in this P	art III X	j	Expenses
Wh	hat is the organization's primary exempt purpose?				(Re	quired for section
	See Schedule O				501	(c)(3) and 501(c)(4)
De	escribe the organization's program service accomplishments f	or each of its three	largest program services	5,	orga	anizations, optional for
as	measured by expenses In a clear and concise manner, desc	cribe the services pr	rovided, the number of		othe	ers)
per	rsons benefited, and other relevant information for each progr	ram title				
28	FRATERNAL ORGANIZATION WHICH CONTRIBUTES T YOUTH ORGANIZATIONS.	O INDIVIDUALS,	NEEDY FAMILIES A	ND		
	(Grants\$) If this amount include	es foreign grants, ch	eck here	▶ □	28a	
29			ook more		200	
	(Grants\$) If this amount include	s foreign grants, ch	eck here	▶ □	29a	
30						
					[
					[[
	(Grants\$) If this amount include	s foreign grants, ch	eck here	▶ □	30a	
31	Other program services (describe in Schedule O)			-		
	(Grants\$) If this amount include	es foreign grants, ch	eck here	▶	31a	
32	Total program service expenses (add lines 28a through			<u> </u>	32	
F	Part IV List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule O to re	ey Employees (list	each one even if not con	mpensated — se	e the in	structions for Part I
	Official in the organization used Schedule O to re	(b) Average	(c) Reportable	(d) Heath ben	efits.	
	(a) Name and title	hours per week devoted to position	compensation (Forms W-2/1099-MISC)	contributions to e benefit plans,	mployee and	(e) Estimated amount of other compensation
_	MIKKI POWELL		(if not paid, enter -0-)	deferred compe	nsation	
	MADAM PRESIDENT	0.00	0	}	^	_
_		0.00			0	0
_	BARBARA MCMILLAN	0.00	,		_	_
_	MADAM V.PRESIDENT MARCUS HAYNES		0		0	0
	MADAM SECRETARY	0.00	0		^	1
_	CHRIS TILLY	0.00	ļ -	 	0	0
		0.00	٥		0	
	MADAM SECRETARY MARY MAZE	- 0.00	ļ -			0
	MADAM CONDUCTOR	0.00	0	1	^	_
$\overline{}$	MARY KIVI	0.00	 	 -	0	0
	MADAM CHAPLAIN	0.00		1	^	_
		0.00	0	 	0	0
	PENNY DUNICH	0.00		ļ	•	
_	MADAM INSIDE GUARD	0.00	0	 	0	0
	LILA GREEN				_	_
	MADAM OUTSIDE GUARD	0.00	0		0	0
	JUDY COX]		
	MADAM TRUSTEE	0.00	0	 	0	0
	JUDY MILLER	1	1	1		
	MADAM TRUSTEE	0.00	0		0	0
	BARBARA NELSON-PRESTWICK					
	MADAM TRUSTEE	0.00	0		0	0
	DARLENE MERLO		_			
	JR PAST MADAM PRES	0.00	0	<u> </u>	0	0

23-7365008

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V Yes No 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 X Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) X 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)? X 35a X If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 35b c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III X 35c Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets X 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 b Did the organization file Form 1120-POL for this year? 37b X 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 X If "Yes," complete Schedule L, Part II and enter the total amount involved b 39 Section 501(c)(7) organizations. Enter 39a a Initiation fees and capital contributions included on line 9 39b Gross receipts, included on line 9, for public use of club facilities 40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under , section 4912 ► section 4911 ▶ Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 40b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter X 40e transaction? If "Yes," complete Form 8886-T AK List the states with which a copy of this return is filed 907-714-2232 42a The organization's books are in care of ▶ CHRISTINE TILLY Telephone no. ▶ 5765 KENAI SPUR HWY 99611 Located at ► KENAI ZIP + 4 > b At any time during the calendar year, did the organization have an interest in or a signature or other authority over Yes No a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 42b X If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) c At any time during the calendar year, did the organization maintain an office outside the U.S.? 42c X If "Yes," enter the name of the foreign country 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 43 Yes No 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be X 44a completed instead of Form 990-EZ 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 X Did the organization receive any payments for indoor tanning services during the year? 44c If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 44d X 45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45a b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) Form **990-EZ** (2015) DAA

Form	990-EZ	(2015)	FRA	TERNAL	ORDER	OF	EAGLES	23-	7365008			Р	age 4
46			-	_	•			es on behalf of or in	opposition			Yes	No
Pa	to can	Sec All s 50 a	ction 50 section 5 and 51.		janizatior anizations	ns onl must a	ly answer questions	: 47–49b and 52, a	•	the tables fo	46 or lines		<u>X</u>
												Yes	No
47		_	_	schedule C,	-	or have	a section 501(n) el	ection in effect during	the tax		47		
48		-						complete Schedule	E		48		
49a		-		· ·		-	n-charitable related	organization?			49a	 	
50				organization a		-		es (other than officers	s directors trus	stees and key	49b	1	
•								e organization If the					
		<u></u> -		itle of each emp			(b) Average hours per week	(c) Reportable compensation (Forms W-2/1099-MI	(d) Health contributions SC) benefit p	a honofite	(e) Estimate other com		
	Total		of other or		Lover \$100 G	200							
f 51	Compl	lete this	table for th		n's five high	est com		lent contractors who	each received i	nore than			
	\$100.0			ion from the o			is none, enter "Nor ontractor		Type of service	—————	(c) Compe	nsation	
													
									 				
													
d 52	Did the	e organız		- •			iving over \$100,000 tion 501(c)(3) organ	nizations must attach	а	•	Yes		 No
Unde	r penalti correct, a	es of perj and comp	olete Decla	ation of propa	xamined this r rer (other than	return, ir	ncluding accompanyir is based on all inform	ng schedules and state lation of which prepare	ments, and to the r has any knowle	best of my kno dge	wledge and	belief,	ıt ıs
Sigi	,	Sign	nature of offi	<u> </u>	ww				/- <i>Y-/</i> 7				
Her	1			POWEL	L			MADAM	PRESIDE	ENT			
	, '	,.	e preparer's i			P	reparer's signature	Hamme	Date	Check	of PTIN		
Paid Prei	a parer	Kathy Firm's nai	J Hamme		ጥ ታ ታ ና	K	athy J Hamber counting,	Inc.	12/2		POOL		
	Only	Firm's add			Kenai	Spu	r Hwy Ste 1-7813			Phone no 90	92-00 7-283		
May	the IRS	S discus	s this retu				e? See instructions			rnone no 30	► X Y Form 990	es 🗍	No

SCHEDULE G (Form 990 or 990-EZ)

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

OMB No 1545-0047

Organ to Public

Department of the Treasury Internal Revenue Service ► 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

Open to Public Inspection

ame of the organization FRATERNAL ORDER O 3525 AUXILLARY	F EAGLES	_		Employer identification 23-73650	
Part I Fundraising Activities. Complete Form 990-EZ filers are not required	if the organized to complete	ation anso this part.	wered "Yes" on For	m 990, Part IV,	line 17.
1 Indicate whether the organization raised funds through	any of the follow	ing activities	Check all that apply		
a Mail solicitations	e Solicitation	of non-gov	ernment grants		
	f Solicitation				
c Phone solicitations	g Special full	ndraising ev	rents		
d In-person solicitations					
2a Did the organization have a written or oral agreement vor key employees listed in Form 990, Part VII) or entity	in connection wit	th profession	nal fundraising services	?	Yes No
b If "Yes," list the ten highest paid individuals or entities (compensated at least \$5 000 by the organization	(fundraisers) purs	uant to agre	ements under which the	fundraiser is to be	
(i) Name and address of individual or entity (fundraiser)	(II) Activity	(iri) Did fund- raiser have custody or control of contributions?	(IV) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in coi (i)	(vi) Amount paid to (or retained by) organization
		Yes No			
1	1	1 1	I		
2	 	1-1-			
-					
3					
4	 	 			
5	 				
6		1			
7	 	1-+- 1			
8	-	1 + - 1			<u> </u>
9	 	+	 		
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		<u> </u>			
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	10 Direct expense summary	Add lines 4 through 9 in column	•		
		ibtract line 10 from line 3, column		<u> </u>	
P			nswered "Yes" on Form 990), Part IV, line 19, or r	eported more
	than \$15,000 c	on Form 990-EZ, line 6a.			
Revenue		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Rev	1 Gross revenue		25,980		25,980
nses	2 Cash prizes				
Direct Expenses	3 Noncash prizes				
Direct	4 Rent/facility costs				
	5 Other direct expenses		34,350		34,350
	6 Volunteer labor	Yes %	Yes %	Yes %	
	7 Direct expense summary	Add lines 2 through 5 in column	(d)	•	34,350
	8 Net gaming income sumr	nary Subtract line 7 from line 1, o	column (d)	•	-8,370
	• •	e organization conducts gaming a o conduct gaming activities in eac			🗓 Yes 🗍 No
	Were any of the organization If "Yes," explain:	's gaming licenses revoked, susp	pended or terminated during the tax	k year?	☐ Yes 🛣 No
DAA				Schedule G (Fo	orm 990 or 990-EZ) 2015

Sche	edule G (Form 990 or 990-EZ) 2015 FRATERNAL ORDER OF EAGLES	23-7365008	Page 3
1	Does the organization conduct gaming activities with nonmembers?		X No
2	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other enti-		
	formed to administer charitable gaming?	Yes	X No
3	Indicate the percentage of gaming activity conducted in		
а	The organization's facility	13a	%
b	An outside facility	13b	%
4	Enter the name and address of the person who prepares the organization's gaming/special events boo		
	records·		
	Name ► BARBARA NELSON-PRESTWICK		
	5765 KENAI SPUR HIGHWAY		
	Address KENAI	AK 99611	
5a	Does the organization have a contract with a third party from whom the organization receives gaming		
-	revenue?	Yes	X No
h	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$	and the	<u> 21</u> 110
~	amount of gaming revenue retained by the third party \$	and the	
С	If "Yes," enter name and address of the third party.		
-			
	Name ►		
	Address ►		
6	Gaming manager information		
	Name ► BARBARA NELSON		
	Gaming manager compensation ▶ \$		
	Description of services provided ▶ DELIVER GAMES TO VENDORS, PREP	ARE GAMING	
	Director/officer Employee Independent contractor		
7	Mandatory distributions.		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds	to	
	retain the state gaming license?	Yes	X No
þ	Enter the amount of distributions required under state law to be distributed to other exempt organization	ns or	
	spent in the organization's own exempt activities during the tax year ▶ \$		
Par	rt IV Supplemental Information. Provide the explanations required by Part I,		
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide	le any additional information (s	ee
	instructions). th G, Part III, Line 16 - Gaming Managers Information		 -
3 C.	Name Dir./Off. Empl		
	Name DII./OII. Emp	\$	aLIO
o ㅠ·	PORTS & PROVIDE SUMMARIZED INFORMATION	¥	,
. ····.	TOWIN & LUCAIDE COMMUISED INTOMMITON		
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го	ENTER IN FINANCIAL RECORDS	т	`
		Cahadala O (Camada)	(7) 66 :-
		Schedule G (Form 990 or 990-E	:∠) 2015

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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.

OMB No 1545-0047 2015

Department of the Treasury Internal Revenue Service Name of the organization

▶ Attach to Form 990 or 990-EZ.

Open to Public

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form99¢, Inspection FRATERNAL ORDER OF EAGLES

Employer identification number

3525 AUXILLARY

23-7365008

Form 990-EZ, Part I, Line 16 - Other Expenses							
Description Amount							
PULLTABS & RAFFLE							
BANK FEES	\$	36					
OFFICE SUPPLIES	\$	32					
POSTAGE	\$	89					
MILEAGE REIMBURSEMENT	\$	499					
GAMING PERMIT	\$	125					
GAMING TAX	\$	813					
Expenses							
BANK FEES	\$	151					
SOCIAL FUND/MEETINGS	\$	738					
DONATIONS	\$	1,737					
DUES/PER CAPITA FEES	\$	1,066					
SUPPLIES \$ 409							

Form 990-EZ, Part II, Line 24 - Other Assets

Description	Beg.	of Year	End of	Year
EQUIPMENT	\$	3,212	\$	3,212
Less Accumulated Depreciation	\$	3,212	\$	3,212
PRINTER	\$	273	\$	0
Less Accumulated Depreciation	\$	273	\$	0
	Total \$	0	\$	0

Total \$

5,695

Schedule O (Form 990 or 990-EZ) (2015)

Page 2

Name of the organization

FRATERNAL ORDER OF EAGLES

Employer identification number 23-7365008

Form 990-EZ, Part III - Primary Exempt Purpose

SUPPORT LOCAL CHARITIES, PROVIDE HELP FOR NEEDY FAMILIES AND YOUTH

ORGANIZATIONS.