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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)

2015

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ 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 F	or the	2015 calend	ar year, or tax year beginning June 1	, 2015,	and endin	9	May 31	, 20 16			
	B c	heck if ap	plicable	C Name of organization	-	•	D Emp	oloyer id	entification number			
		Address c	fress change Fraternal Order of Eagles #4538						45-4624782			
	<u></u> □ '	Name cha	nge	Number and street (or P O box, if mail is not delivered to street address)		Room/suite	E Tele	E Telephone number				
	=	nitıal retu		I 11274 S Fortuna Rd.		Ste B8		92	8-247-9469			
	=	inal retur Amended	n/terminated	City or town, state or province, country, and ZIP or foreign postal code			F Gro	oup Exemption				
	=		n pending	Yuma AZ 85367			Nu	mber ▶ 104503				
			ing Method.	✓ Cash Accrual Other (specify)			H Check	▶ 🚺	f the organization is not			
		/ebsite	•		*				ach Schedule B			
				eck only one) — ☐ 501(c)(3)	47(a)(1) or		•		0-EZ, or 990-PF).			
	_											
	K Form of organization											
					· .			▶ \$	175227.00			
		art I		ie, Expenses, and Changes in Net Assets or Fund	Balanc	es (see t	he instru	ctions				
				the organization used Schedule O to respond to any qu								
		1		ons, gifts, grants, and similar amounts received				<u> </u>	16669.00			
		2		ervice revenue including government fees and contracts				2	0			
		3	-	nip dues and assessments				3	<u>0</u> 17645.00			
		4	Investment	•				4	17643.00			
		- 5 а		ount from sale of assets other than inventory				1				
2.00		b		or other basis and sales expenses	5b			3 1				
2016		C		•		no 5a)		0 5c				
		6	=	(loss) from sale of assets other than inventory (Subtract line 5b from line 5a)								
ಅ		[_									
8	Ф	а		come from gaming (attach Schedule G if greater that	'		1220.00					
	Revenue	.	•	4 1								
SCANNED OCT		b	Gross inco									
			from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b 5308 0									
<u>u</u>				•	6c		5308.00	4 1				
Z		d		ct expenses from gaming and fundraising events	4							
		ŭ			s va anc	7 OD ANG	Subtract	6d	0500.00			
0		7-						H	6528.00			
W.		7a		es of inventory, less returns and allowances	7a 7b		134385.00	⊣ յ				
		b		of goods sold			79184	7c	FF004 00			
		C	-	enue (describe in Schedule O)				8	55201.00			
		8		·				9	0			
		9 10		enue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8				10	96043.00			
				·				11	5308.00			
	/ A	11		aid to or for members		<u></u> .		-	0			
	Se	12		other compensation, and employee benefits	لياه ا	-0		12	0			
	ē	13		ofessional fees and other payments to independent contractors					405.00			
	Expenses	14	Occupancy, rent, utilities, and maintenance OC 1 1 7 2016.					14 15	54487.00			
	ш	15	•	ting, publications, postage, and shipping					1794.00			
		16	-	enses (describe in Schedule O)	9 0 ns			16	11489.00			
		17		enses. Add lines 10 through 16		<u> </u>	•	17	73483.00			
	ts	18		(deficit) for the year (Subtract line 17 from line 9)		,		18	22560.00			
	SSE	19		s or fund balances at beginning of year (from line 27, column figure reported on prior year's return)		•		_ [
	Ä		=	, , ,				19	32341.00			
	Net Assets	20		nges in net assets or fund balances (explain in Schedule O)				20	0			
		21		or fund balances at end of year. Combine lines 18 through			<u> Þ</u>	21	54901.00			
	For	Papen	vork Reduct	tion Act Notice, see the separate instructions.	Cat	No 106421			Form 990-EZ (2015)			

Pa	rt II Balance Sheets (see the instructions	for Part II)				
	Check if the organization used Schedul	e O to respond to a	ny question in this	Part II		<u></u> 🗹
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			32341.00	22	54901.00
23	Land and buildings			0	23	16000.00
24	Other assets (describe in Schedule O)			0	24	
25	Total assets			32341.00	25	70901.00
26	Total liabilities (describe in Schedule O)			. 0	26	11500.00
27	Net assets or fund balances (line 27 of colum	n (B) must agree wit	h lin <u>e 21)</u>	32341.00	27	59401.00
Par						
	Check if the organization used Schedule	e O to respond to a	ny question in this	Part III		Expenses
What	t is the organization's primary exempt purpose?	_				quired for section (c)(3) and 501(c)(4)
Desc	ribe the organization's program service accompl	shments for each o	of its three largest	program services.		anizations, optional for
as m	leasured by expenses. In a clear and concise r	nanner, describe the			oth	ers)
perso	ons benefited, and other relevant information for e	ach program title.				
28						
	(Grants \$) If this amoun	t includes foreign gra	ants, check here .	▶ □	28	3
29	~~~					
	(Grants \$) If this amoun	t includes foreign gra	ants, check here .	<u></u>	29	3
30						
		t includes foreign gra			30	1
31	Other program services (describe in Schedule O)				١	
	(Grants \$				-318	
_	Total program service expenses (add lines 28a				32	
Par	List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule			•	ıstru	ctions for Part IV)
	Check if the organization used Schedule		(c) Reportable	(d) Health benefits.	.	<u> </u>
	(a) Name and title	(b) Average hours per week	compensation	contributions to employ		
	,	devoted to position	(Forms W-2/1099-MISC (if not paid, enter -0-)			other compensation
Larry	Sluss	 			\top	
	hy President	- <u> </u>		0	0	
	Stone	 			1	
	ny Vice-President	- 4		o	0	(
	ie Thompson		-		1	
Secre		40		o	0	(
	Rhoades					
Treas		6		o	0	C
	Welsh					
Worti	ny Chaplin	4		0	0	(
	Norris					
	hy Conductor	4		0	0	(
	Navarro					
	ee Chairman	4		0	0	(
Don I	-iggett					
Trust		20	}	o	0	(
Mike	Graham					
Trust		10		o	0	(
	Hacke				1	
Trust		4		o	0	(
	ni Newsome					
Trust		10		0	0	(
				-	\top	
		-1				

Part	V Other Information (Note the Schedule A and personal benefit contract statement requirements	s in th	ne	
	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		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			۔ ا
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)?	35a		1
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	35b		✓
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			١,
36	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		✓
30	during the year? If "Yes," complete applicable parts of Schedule N	36		1
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		✓
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		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9	1		
b 400	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 4911 ▶; section 4912 ▶; section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I			
- c	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	40b		
C	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		-	- ∓
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		
41	List the states with which a copy of this return is filed ▶ Arizona	100		
42a	The organization's books are in care of ▶ Bonnie Thompson Telephone no. ▶ 8	358-92	2-6292	2
	Located at ► 11603 E Via Canada, Yuma, AZ ZIP + 4 ►	853	367	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		✓
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		1
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here		. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year			
44-			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		1
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		1
С	Did the organization receive any payments for indoor tanning services during the year?	44c		1
	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		
	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)	45b		/

	0-EZ (2015)					Yes	age
46	Did the organization engage, directly or in to candidates for public office? If "Yes," of						No
Part		s only as must answer que	stions 47–49b and	52, and complete		for line	
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par		section 501(h) electio			Yes	No
48	Is the organization a school as described in				48		V
49a	Did the organization make any transfers t						7
b 50	If "Yes," was the related organization a se Complete this table for the organization's employees) who each received more than	ection 527 organizations five highest compen	on?	 ner than officers, di	49t	ees an	
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to emplo benefit plans, and defe compensation	yee (e) Estima		
None							
- f 51	Total number of other employees paid ov Complete this table for the organization \$100,000 of compensation from the organization	's five highest compe	ensated independent		each received	d more	tha
	(a) Name and business address of each independ	dent contractor	(b) Type of serv	ісе	(c) Compensa	tion	
None							
			*				
52	Total number of other independent contra Did the organization complete Schedu completed Schedule A	_		nızations must at	None tach a ►□ Ye	s ✓I	
02		return, including accompany	ying schedules and stateme		ny knowledge ar	d belief,	ıt ıs
Under p	enalties of perjury, I declare that I have examined this rect, and complete Declaration of preparer (other than		rmation of which preparer h	nas any knowledge	•		
Under p			rmation of which preparer h		10-16		

Preparer's signature

Paid

Preparer Use Only Print/Type preparer's name

Firm's address ►

May the IRS discuss this return with the preparer shown above? See instructions

Firm's name

► ☐ Yes ☐ No

PTIN

Check if self-employed

Firm's EIN ▶

Phone no

Date

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, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► 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.

iame of the organization					Employer Identific	cation number
raternal Order of Eagles #4538	. . . , <u>.</u>					4624782
Part I Fundraising Activities		-			Form 990, Part IV,	line 17.
Form 990-EZ filers are					····	
1 Indicate whether the organizati	on raised funds					
a Mail solicitations		e [Solicitat	ion of non-govern	ment grants	
b Internet and email solicitation	ons	f [☐ Solicitat	ion of government	t grants	
c Phone solicitations		g [Special	fundraising events	5	
d In-person solicitations		_	-	-		
2a Did the organization have a wri	itten or oral agre	ement with	any individ	dual (including offi	cers, directors, trust	ees,
or key employees listed in Forn	n 990, Part VII) c	or entity in c	connection	with professional 1	fundraising services?	? 🗌 Yes 🗌 N
b If "Yes," list the 10 highest paid	d individuals or	entities (fun	draisers) p	ursuant to agreem	ents under which th	e fundraiser is to b
compensated at least \$5,000 b	y the organization	on.				
	1	GIR Dud 6 II	adrovacy boys	[(v) Amount paid to	4.2 4
(i) Name and address of individual or entity (fundraiser)	(ii) Activity		ndraiser have or control of	(iv) Gross receipts from activity	(or retained by) fundraiser listed in	(vi) Amount paid to (or retained by)
or entry (idilidialser)		contri	butions?	Hom activity	col (i)	organization
		Yes	No	 		
1			1	-		
•			i			
2	 	 				
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3				 		
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6			}			
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7						
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10					-	
otal			🕨			
3 List all states in which the orga	anization is regis	stered or lic	ensed to s	solicit contribution	s or has been notifie	ed it is exempt from
registration or licensing.	-					•
						~

Pa	rt II	Fundraising Events. Cor than \$15,000 of fundraising gross receipts greater that	ng event contributions			
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col (a) through
_			(event type)	(event type)	(total number)	col (c))
Revenue	1	Gross receipts	No event over 5k			
Œ	2 3	Less: Contributions Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes				
enses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
Direc	8	Entertainment				
	9	Other direct expenses .				······································
	10 11	Direct expense summary. Ac Net income summary. Subtra	ld lines 4 through 9 in co	olumn (d) olumn (d)		· · · · · · · · · · · · · · · · · · ·
Pa	rt III	Gaming. Complete if the than \$15,000 on Form 9	e organization answer	ed "Yes" on Form 99	90, Part IV, line 19, or r	reported more
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Re	1	Gross revenue	N/A			- to
ses	2	Cash prizes		· · · · · · · · · · · · · · · · · · ·		
Expenses	3	Noncash prizes				
Direct I	4	Rent/facility costs				
	5	Other direct expenses .				
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes% ☐ No	☐ Yes% ☐ No	· · · · · · · · · · · · · · · · · · ·
	7	Direct expense summary. Ac	ld lines 2 through 5 in co	olumn (d)		
	8	Net gaming income summan	y. Subtract line 7 from li	ne 1, column (d)	<u> ▶ </u>	
	a Ist	nter the state(s) in which the or the organization licensed to co "No," explain:	onduct gaming activities	s in each of these state	s?	🗌 Yes 🗌 No
10		ere any of the organization's g	aming licenses revoked	, suspended, or termin	ated during the tax year	

ciicau	RE G (FORM 990 0) 990-22/ 2010		Pa	age 🧿
11 12	Does the organization conduct gaming activities with nonmembers?	☐ Y		
13	Indicate the percentage of gaming activity conducted in:	□ Y	es 📋	No
a	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 ▶			
	Address ►			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	□ v	s	No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ If "Yes," enter name and address of the third party:			
	Name ►			
	Address ▶			
16	Gaming manager information:			
	Name ►			
	Gaming manager compensation ▶ \$			
	Description of services provided ►			
	□ Director/officer □ Employee □ Independent contractor			
17 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	□ Ye	es 🗆	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$		_	
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) a Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional informations			
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			

#### **SCHEDULE 0** (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 2016

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization	Employer identification number
Fraternal Order of Eagles #4538	45-4624782
Line 1 and 6b equal \$21,977.00, see schedule G	
Line 10 - Grants A) Domestic Violence Shelter 1341.00	
B) Hospice of Yuma 579.00	
C) Right Turn for Yuma Veterans 1673.00	
D) Yuma Food Bank 1039.00	
E) Yvonne Weisz Fundraiser 676.00	
Total \$5308.00	
Line 16 - Other Expenses	
A) Storage Unit Property Tax \$350.00	
B) Liability Insurance 2013.00	
C) Convention Expense 2132.00	
D) Plaques, Awards 1275.00	
E) Bank Service Charge/Lock Box 94.00	
F) State and Nattional Dues 5625.00	
Total 11,489.00	
Line 26 - Total Liabilities	
A) Loan for storage unit purchase \$11,500.00	