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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 1545-0047

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

Open to Public

-		■ Information about Form 990 and its instructions is at www.			iliopet	J. I.O.I.	
<u>A</u>	For the	2015 calendar year, or tax year beginning JUNE 1 , 2015, and en	ding M	AY 31	, 20 16		
В	Check if	applicable C Name of organization 631 AERIE FRATERNAL ORDER OF EAGLES	D Employ	er identification	number		
	Address	change Doing business as	1	82-0120056			
	Name ch	ange Number and street (or P O box if mail is not delivered to street address) Room	E Telephone number				
П	Initial reti				208-746-2971		
$\overline{\Box}$		n/terminated City or town, state or province, country, and ZIP or foreign postal code	-	 	200 / 10 20/1		
Ħ						22 620 00	
H	Amended		1	G Gross re		373,620.00	
ш	Applicati	on pending F Name and address of principal officer			subordinates? 🔲 Ye	_	
					s included? 📙 Ye		
<u> </u>		npt status		No," attach a	ı lıst (see ınstruct	ions)	
J	Website	· · · · · · · · · · · · · · · · · · ·	H(c) Grou	p exemption	number 🕨	0102	
		organization ✓ Corporation Trust Association Other ► L Year of form	nation 1949	M State	of legal domicile	<u>ID</u>	
P	art I	Summary					
1	1	Briefly describe the organization's mission or most significant activities: MEI	MBERSHIP OR	GANIZATI	ON		
9		 -					
Governance							
era	2	Check this box ▶☐ if the organization discontinued its operations or dispose	d of more tha	n 25% of	its net assets.		
Ž,				1 - 1		3	
		Number of independent voting members of the governing body (Part VI, line 1				3	
S	1	Total number of individuals employed in calendar year 2015 (Part V, line 2a)	,			<u> </u>	
Activities &		Total number of volunteers (estimate if necessary)		. 6		20	
턯		Total unrelated business revenue from Part VIII, column (C), line 12		⊢			
₹ ~	1	, , , , , , , , , , , , , , , , , , , ,		. 7a			
Revenue Ac	b	Net unrelated business taxable income from Form 990-T, line 34	Prior \	. 7b	Current \	<u></u>	
5		One Aribotic and a second of (Don't MILL Provide)	FIIOT		Current		
D g		Contributions and grants (Part VIII, line 1h)		17627		21686	
ē		Program service revenue (Part VIII, line 2g)		0		0	
è		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0		76	
_		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		152756		144769	
		Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		170383		166531	
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)		11104		17623	
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0		0	
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		61186		65856	
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0	•	0	
g	ь	Total fundraising expenses (Part IX, column (D), line 25)	" »,	* "			
ũ		Other expenses (Part IX, column (A), lines 11a-11d-11f-24e)		103381		98441	
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		175707		181920	
		Revenue less expenses. Subtract line 18 from line 12		-5324		-15389	
- S			Beginning of C		End of Y		
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		335556		320167	
Ass	21	Total liabilities (Part X, line 26)		333330		320107	
ž Š	22	Net assets or fund balances. Subtract line 21 from line 20		33556		320167	
	art II	Signature Block	I	33330		320107	
_							
tru	cer penai e. correct	ties of perjury. I declare that I have examined this return, including accompanying schedules and st , and complete Declaration of preparer (other than officer) is based on all information of which prepa	atements, and to arer has any knov	the best of n vledge	ny knowledge an	d belief, it is	
_		1) A law	1.01 1.40 4.11, 1.1101		_		
C:-		In Miles					
Sig	-	Signature of officer	D	ate 🕜	3. 11		
He	re	ORKE J. MICHON SERETHRY		<u> </u>	10-16		
		Type or print name and title					
Pa	id	Print/Type preparer's name Preparer's signature	Date	Check [T If PTIN		
	epare	r		self-emp			
	e Only	l =	Fir	m's EIN ▶			
_		Firm's address ▶		one no			
Ма	y the IR	S discuss this return with the preparer shown above? (see instructions)			Ye	s No	
	•		No 11282Y			990 (2015)	

Part		ice Accomplishments s a response or note to any line in this P	Part III	
1	Briefly describe the organization's m		aitii	<u>· · · </u>
2	Did the organization undertake any	significant program services during the ye	ear which were not listed on the	
	prior Form 990 or 990-EZ?			s 🗌 No
3	If "Yes," describe these new service Did the organization cease condu	s on Schedule O. cting, or make significant changes in h	now it conducts, any program	
	services?			s 🗌 No
4	If "Yes," describe these changes on Describe the organization's program	Schedule O. n service accomplishments for each of its	s three largest program services, as me	easured by
•	expenses. Section 501(c)(3) and 50	1(c)(4) organizations are required to report ny, for each program service reported.		
4a	(Code:) (Expenses \$	including grants of \$		
	(Onder \/\(\tau\)	including analysis of the	\/D	
4b		including grants of \$		
	•			
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
		·		′
			·	
4d	Other program services (Describe in			
40		ng grants of \$) (Revenue	\$)	
4e	Total program service expenses			

Part	V 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		V
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," complete Schedule C, Part I	3		V ✓
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		V ✓
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, Part III	5		∀
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		1
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		1
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		1
c	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		1
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		1
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11e		✓
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X .	11f		✓
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		✓
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		✓
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		√
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	√	•
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	√	

Part	V Checklist of Required Schedules (continued)			
			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		✓_
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	✓	
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		<u> </u>	_
	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		/
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23		<u> </u>
	\$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		✓
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		✓
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):		~~*************************************	
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		✓
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		1
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		✓
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			,
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N,</i>	30		✓_
01	Part I	31		✓
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			
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	33		√
04	or IV, and Part V, line 1	34		✓
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		✓
b	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2	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	✓	<u> </u>

Form 99	90 (2015)			Page
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	2	1	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	╛		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	Pare v 9		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1c	1	-
Lu	Statements, filed for the calendar year ending with or within the year covered by this return 2a	_[1	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	<u>/</u> 2b	7	
-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	120	<u> </u>	!
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	in .	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		<u> </u>
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		ļ	ļ
	account)?	4a	ļ	✓
þ	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filling 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?	<u>5a</u>		V
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b 5c	-	-
с 6а	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	_5C	 	-
Vu.	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	✓	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	-04	 •	1
	gifts were not tax deductible?	6b	1	
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			١.
	and services provided to the payor?	7a		√
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			١.
	required to file Form 8282?	7c		✓
đ	If "Yes," indicate the number of Forms 8282 filed during the year	┩ <u></u>	A	ļ
e	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? . If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7f		✓
g h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h	 	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			<u> </u>
	sponsoring organization have excess business holdings at any time during the year?	8		i ^
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a	***	1
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12	_		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b]	4		
11	Section 501(c)(12) organizations. Enter:	1		
a	Gross income from members or shareholders	-		
Ь				İ
12a	against amounts due or received from them.)	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	120		-
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1	1	
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	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	_]		
С	Enter the amount of reserves on hand	1	l	

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14a

14b

Page	7

Form	000	1004	C 1
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Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees	, and
	Independent Contractors	
	Check if Schedule O contains a response or note to any line in this Part VII	. 🗆

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.										
					C)					
(A)	(B)	/d= =	a. a.		ition	e than o		(D)	(E)	(F)
Name and Title	Average	box, i	unles	s pe	rson	is both	n an	Reportable	Reportable	Estimated
	hours per week (list any	officer and a director/						compensation from	compensation from related	amount of other
	hours for	Individual trustee or director	Institutional trustee	Officer	Key employee	휲축	Former	the	organizations	compensation
	related organizations	/idua	ᄩ	Ĕ	eng	loye	Per	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	below dotted	or tr	nal		Joy	m com		ĺ .		and related
	line)	Iste	trust		ĕ	pens		1		organizations
		"	ee			Highest compensated employee		:		
	 						Ī	 		
(1) Carl Cook	2]		١,						
Past Worthy President				✓	<u> </u>		<u> </u>			
(2) Jerry Mulalley	2	ļ) ,		}	}			
Worthy Vice Preseident	 	<u> </u>	_	✓	├—	 -	 -	 		
(3) William Hughes	2	Ì		1		ļ	Į	i		
Worthy Chaplain	2	<u> </u>	-	<u> </u>			-			
(4) Steve Cahala	 2	ł		1	ļ ,		Į	<u> </u>		
Worthy Conductor	2		_	-			 			
(5) Don Anderson Trustee	 	ł	1			1		ļ.		
(6) Jeff Jackson	2	 	+	-	-				-	
Trustee	† 	1	1	ļ		ĺ		(
(7) Rick Morton	2		<u> </u>				┪			
Trustee	† -	[$ \cdot $			ĺ		[
(8) Greg Morton	20									
Secretary		1		✓						
(9)										
						<u> </u>				
(10)						_		j		
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Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S	ee ins	tructi	ons.
	Check if Schedule O contains a response or note to any line in this Part VI		• •	<u> 7</u>
Section	on A. Governing Body and Management			
		r	Yes	No
та	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.			***************************************
b	Enter the number of voting members included in line 1a, above, who are independent . 1b 3	. '		,
2	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	**	_ <u>````</u>
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	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		√
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		✓
6	Did the organization have members or stockholders?	6_	✓	<u> </u>
7a	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	✓	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	1	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	√	<u> </u>
b	Each committee with authority to act on behalf of the governing body?	8b	✓_	<u> </u>
9	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	9	L	✓
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C		
	Dilli	40-	Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a 10b	√	
11a	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.	114		
12a b	Did the organization have a written conflict of interest policy? <i>If "No,"</i> go to line 13	12a 12b		<i>\display</i>
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13	_	1
14 15	Did the organization have a written document retention and destruction policy?	14	✓	
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			a.vya.s
а	The organization's CEO, Executive Director, or top management official	15a		√
b	Other officers or key employees of the organization	15b	 	✓
40-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
16a	with a taxable entity during the year?	16a		1
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 organization's exempt status with respect to such arrangements?	16b		*****
Secti	on C. Disclosure	100	<u> </u>	
17	List the states with which a copy of this Form 990 is required to be filed ► IDAHO			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	า 501	(c)(3)s	only)
19	Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int financial statements available to the public during the tax year.	erest	polic	y, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re	cords	:▶	

	<u> </u>			
Part VII	Compensation of Officers, Directors	, Trustees, Key Employe	es, Highest Compensated	Employees, and
-	Independent Contractors			

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 nor any related organization compensated any current officer, director, or trustee.

Check this box if neither the organization no	Tany relate	u orga	arıız			ompe	1158	ited any curren	it officer, directo	r, or trustee.
				•	C)					
(A)	(B)	Position (do not check more than one					nno	(D)	(E)	(F)
Name and Title	Average					is both		Reportable	Reportable	Estimated
	hours per	officer and a director/trustee)						compensation	compensation from	amount of
	week (list any hours for	유	lns	랓	8	육	Fo	from the	related organizations	other compensation
	related	dire	1	Officer	yer	D gr	Former	organization	(W-2/1099-MISC)	from the
	organizations below dotted	ctol	tron	`	률	e g	٦	(W-2/1099-MISC)		organization
	line)	Individual trustee or director	<u>a</u>		Key employee	ğ		ĺ	ĺ	and related organizations
	'	tee	Institutional trustee		"	ens:				· ·
			ě			Highest compensated employee				
							-			
(1) Carl Cook	2									
Past Worthy President	ļ			✓			<u></u>			
(2) Jerry Mulalley	2	ļ]		ļ				
Worthy Vice Preseident				✓						
(3) William Hughes	2									
Worthy Chaplain				✓						
(4) Steve Cahala	2	[ł						
Worthy Conductor				✓						
(5) Don Anderson	2									
Trustee			✓							
(6) Jeff Jackson	2									
Trustee			✓							
(7) Rick Morton	2									
Trustee			<	}				<u> </u>		
(8) Greg Morton	20									
Secretary	T			✓						
(9)										
				İ		ĺ				
(10)										
					_					
(11)										
	T									
(12)										
<u></u>	T] ;								
(13)										
<u></u>	T]								
(14)										
<u></u>	T			1						

,	(A) Name and title	Average hours per week (list any hours for related organizations below dotted line)	do n box, office or directo	ot ch	Pos eck s pe	tion more	than the both significant is in the both significant i	one n an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation related organizatior (W-2/1099-MI	from	Estr amo o comp fro orga and	(F) mated punt of ther ensation the nization related	on n i
(15)							ğ					·		
(16)								-						
(17)								-	-				_	
(18)														
(19)		 						_			-			
(20)										<u>-</u>	_	-		
(21)								\ 					<u>.</u>	
								ļ	<u> </u>					
										ļ				
											_			
(25)								_						
1b c d	Sub-total	VII, Sectio						> > >	ho received m	ore than \$10	0.000	of		
	reportable compensation from the organi							-, ••						T
3	Did the organization list any former of employee on line 1a? If "Yes," complete s											3	Yes	No
4	For any individual listed on line 1a, is the organization and related organizations individual	greater th	an \$1	150,	000	? //	f "Ye	s, "						
5	Did any person listed on line 1a receive of for services rendered to the organization	r accrue co												
Section	on B. Independent Contractors					-		-	adii perderi	<u> </u>	<u> </u>			
1	Complete this table for your five highest compensation from the organization. Repyear.													ax
	(A) Name and business add	ress							(B) Description of s	ervices	C	(C) Compens	ation	
								-				_		
								-						
2	Total number of independent contractor	•	-					th	ose listed abo	ove) who				,

Fair	r VIII	Check if Schedule O contains a response or	note t	o any line in this	s Part VIII		Г
,		^ ^ .		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts	1a	Federated campaigns 1a					***
irai our	b	Membership dues 1b	12757			,	
Contributions, Gifts, Grants and Other Similar Amounts	С	Fundraising events 1c					
	ď	Related organizations 1d					
imi	е	Government grants (contributions) 1e		,			
tion s	f	All other contributions, gifts, grants,					·
혈		and similar amounts not included above 1f	8928		, , , , , , , , , , , , , , , , , , ,		
id it	g	Noncash contributions included in lines 1a-1f: \$					
	h	Total. Add lines 1a-1f	. ▶	21686			
E E		Busines	s Code	mitribatik		s	
eVe.	2a						
ě	b						
Ş.	C						
Se	d						
ram	е						
Program Service Revenue	f	All other program service revenue .					<u> </u>
Д.	<u>g</u>	Total. Add lines 2a–2f			÷ .	T	<u> </u>
	3	Investment income (including dividends, infand other similar amounts)					
		-		76			
	4 5	Income from investment of tax-exempt bond proce	eas 🟲				
	3	Royalties	ional			,	
	6a	Gross rents 975			* *		*
	Ь	Less: rental expenses		*			
	C	Rental income or (loss) 975		₹, °,			
	d	Net rental income or (loss)	. •	975			
	7a	Gross amount from sales of (i) Securities (ii) Ot		3/3			
		assets other than inventory					
	b	Less: cost or other basis		*	,		* * *
		and sales expenses .		`** _*	* tra. ,		
	С	Gain or (loss)			**		
	d	Net gain or (loss)	. ▶	* * * * **** * 1 20,000	t we ve tev up.	· · · · · · · · · · · · · · · · · · ·	* ~ ~ ~ * * * * * * * * * * * * * * * *
•			-		,		
une	8a	Gross income from fundraising		^	", *vx	, ,,,,,	
Other Revenue		events (not including \$			* **		
æ		of contributions reported on line 1c).					
Jer		See Part IV, line 18 a	26979			*	
Ģ		Less: direct expenses b	12631	A	,	**	
		Net income or (loss) from fundraising events	. ▶	14348			
	9a	Gross income from gaming activities.					
			135304			A	
	b	·	111466	** ** ********************************	weettistle xxx		
	C	Net income or (loss) from gaming activities	<u>. ▶</u>	23738			
	10a	Gross sales of inventory, less					
ĺ		returns and allowances a	204490			,	, ,
	b		104649	× ××	~ ~ ~ ~ ~ ~	,	**** *** * ***** ** *** ****
	C	Net income or (loss) from sales of inventory . Miscellaneous Revenue Business	. ►	99836			
-	44.0						
}	11a	CONVENTION INCOME 9000		5865		_	
j	b	RECONCILIATION DISCREPANCY 9000	33 				
	d	All other revenue			· -	·	
	e	Tatal Add Bornelds Add	. ▶	5872	-		
	12	Total revenue. See instructions.		166531			
				IDDASII			•

Part IX Statement of Functional Expenses
Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Do not include amounts reported on lines 5b, 7b, 8b, 9b, and 10b of Part VIII. 1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 12 2 Grants and other assistance to domestic individuals, See Part IV, line 12 3 Grants and other assistance to foreign organizations, foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 is and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation of current officers, directors, trustees, and key employees 6 Compensation of current officers, directors, trustees, and key employees 7 Other salaries and wages (S)(3)(8) 7 Other salaries and wages (S)(3)(8) 8 Pension plan accruals and contributions includes section 40(9), and 40(9) employer contributions 9 Other employee benefits 1 Pears of travels of the seed of		Check if Schedule O contains a response or note to any line in this Part IX								
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, line 5 and 16 . 4 Benefits paid to or for members . 5 Compensation of current officers, directors, trustess, and key employees . 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons (ascerbed in section 4958(f)(1) and persons (ascerbed in section 4958(f)(1) and persons (ascerbed in section 4958(f)(1) and persons (ascerbed in section 4958(f)(1) and persons (ascerbed in section 4958(f)(3) . 7 Other salaries and wages . 7 Pension plan accrusis and contributions (include section 401(f)) and 403(b) employer contributions). 9 Other employee benefits . 10 Payroll taxes . 4100 .4100 . 11 Fees for services (non-employees): 12 Advantagement . 13 Legal . 14 Legal . 15 Legal . 16 Lobbying . 17 Investment management fees . 18 Professional fundraising services. See Part IV, line 17 for line setting the services of the of time 25 column (W) amount, list line 11g expenses on Schedule O) . 18 Advertising and promotion . 8550 .5550 . 19 Office expenses . 8540 .3540 . 19 Advertising and promotion . 8550 .5550 . 19 Royaltise . 10 Office expenses . 8540 .3640 . 11 Information technology .5221 .4218 . 12 Royantise . 11 Payments of travial or entertainment expenses for any federal, state, or local public officials . 18 Payments of travial or entertainment expenses for any federal, state, or local public officials . 19 Conferences, conventions, and meetings . 11 Interest . 11 Interest . 12 Payments of travial or entertainment expenses for any federal, state, or local public officials . 18 Payments of travial or entertainment expenses for any federal, state, or local public officials . 19 Conferences, conventions, and meetings . 11 Interest . 11 Interest . 12 Payments of travial or enterta	Do no 8b, 9b	t include amounts reported on lines 6b, 7b,	(A)	(B) Program service	(C) Management and	(D) Fundraising				
individuals. See Part IV, line 22 7959 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 . 4 Benefits paid to or for members . 5 Compensation of current officers, directors, trustees, and key employees . 6 Compensation of current officers, directors, trustees, and key employees . 6 Compensation of uncluded above, to disqualified persons (see defined under section 4958(c)(S)(B) . 7 Other salaries and wages . 8 Pension plan accruals and contributions (include section 4040(f)) and 405(g) employer contributions) . 9 Other employee benefits . 10 Payroll taxes . 4100 . 4100 . 11 Fees for services (non-employees): a Management . b Legal . c Accounting . d Lobbying . Professional fundraising services. See Part IV, line 17 f Investment management fees . 9 Other, if lies 1 gament exceeds 10% of line 25, column (W), amount, list line 11g expenses on Schedule O.) . Adventising and promotion . 8550 . 5550 . 3 Office expenses . 8540 . 8540 . 10 Royalties . 40330 . 40330 . 10 Cocupancy . 40330 . 40330 . 10 Travel . 11 Payments to affailates . 12 Payments to fraivaler or entertainment expenses for any federal, state, or local public officials . 13 Office expenses . 8540 . 8940 . 14 Information technology . 40330 . 40330 . 15 Onferences, conventions, and meetings . 16 Occupancy . 40340 . 40330 . 40330 . 17 Travel . 18 Payments to affailates . 29 Depreciation, depletion, and amortization . 18 Insurance . 4671 . 4478 . 18 Payments to affailates . 20 Depreciation, depletion, and amortization . 21 Insurance . 4671 . 4478 . 22 Depreciation, depletion, and amortization . 23 Insurance . 4671 . 4478 . 3 MANCHARGES . 4478 . 4478 . 3 MICKELLANEOUS EXPENSE . 10580 . 4 Dint costs. Complete this line only if the organization reported in column (B) joint costs organization reported in column (B) joint costs organization reported in column (B) joint costs organization reported in column (B) joint costs organization reported	1		9664		,	· · · · · · · · · · · · · · · · · · ·				
organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16 . 4 Benefits pald to or for members . 5 Compensation of current officers, directors, trustees, and key employees . 6 Compensation not included above, to disqualified persons (as defined under section 4958(c)(3)(B) . 7 Other salaries and wages . 8 Pension plan accruals and contributions (include section 4010) and accruals and contributions (include section 4010) and accruals and contributions (include section 4010) and accruals and contributions (include section 4010) and 4100 . 11 Fees for services (non-employees): a Management . b Legal . c Accounting . d Lobbyling . e Professional fundraising services. See Part IV, line 17 fl Investment management fees . g Other, if line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . 42 Advertising and promotion . 8550 . 5550 . 3 Office expenses . 6 Royalties . 6 Cocupancy . 40330 . 40330 . 40330 . 7 Travel . 8 Rayments of travel or entertainment expenses for any federal, state, or local public officials . 9 Conferences, conventions, and meetings . 1 Interest . 1 Payments to affiliates . 1 Payments to affiliates . 2 Depreciation, depletion, and amortization . 1 Interest . 2 Payments and amortization . 3 Insurance . 4 Af71 . 4 Af71 . 4 Af71 . 4 Af78 . 4 Af78 . 4 Af78 . 4 Af78 . 4 Af78 . 5 Af78 . 4 Af78 . 5 A	2		7959			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
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8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits	6	persons (as defined under section 4958(f)(1)) and								
10 Payroll taxes		Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	55117		55117					
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b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees Other, if line 11g arount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) Advertising and promotion Sesso Sess										
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e Professional fundraising services. See Part IV, line 17 f Investment management fees	С									
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13 Office expenses	12	- '	8550		5550	3000				
14		- ,								
15 Royalties 16 Occupancy	14		5321		4218	1103				
Travel	15									
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for any federal, state, or local public officials 19										
20 Interest		for any federal, state, or local public officials	8988		8988					
21 Payments to affiliates										
Depreciation, depletion, and amortization				 -						
23										
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-0111 990 (201	15)		
Part X	Balance Sheet		

	•		Check if Schedule O contains a response or note to any line in this Par	rt X		
2 Savings and temporary cash investments 3 119590 2 103622		·				
2 Savings and temporary cash investments 3 119590 2 103622		1	Cash—non-interest-bearing	1801	1	2380
3 Pledges and grants receivable, net 3 4 4 4 5 5 5 5 5 5 5		2	Savings and temporary cash investments			103622
A Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(R)(T)), persons described in section 4958(R)(S), and contributing employers and sponsoring organizations of section 501(c)(S) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 6 Notes and loans receivable, net 7 7 7 7 7 7 7 7 7		3				
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trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Complete Part II of Schedule L Complete Part II of Schedule L Complete Part II of Schedule L Complete Part II of Schedule L Complete Part II of Schedule L Complete Part II of Schedule L Complete Part II of Schedule L Complete Part II of Schedule L Complete Part II of Schedule L Complete Part II of Schedule L Complete Part II of Schedule L Complete Part II of Schedule L Complete Part II of Schedule L Complete Part II of Schedule D Complete Part II of Schedule L Complete Part II of Schedule D Complete Part II of Schedule L Complete Part II of Schedule D Complete Part II of Schedule L Complete Part II of Schedule L Complete Part II of Schedule L Complete Part II of Schedule L Complete Part II of Schedule L Complete Part II of Schedule L Complete Part II of Schedule L Complete Part II of Schedule L Complete Part II of Schedule L Complete Part II of Schedule L Complete Part II of Schedule L Complete Part II of Schedule L Complete Part II of Schedule L Complete Part II of Schedule L Complete Part II of Schedule L Complete Part II of Schedule L C		_		· · · · · · · · · · · · · · · · · · ·	•	
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6 Loans and other receivables from other disqualified persons (as defined under section 4958(R)(1), persons described in section 4958(R)(2)(8), and contributing employers and sponsoring organizations of section 501(R)(9) voluntary employees beneficiary organizations (see instructions). Complete Part II of Schedule L				statistatatatatitaatataas eensa saarus suu, s. s. s. s. s. s.	5	a
4958(f(1)) persons described in section 4958(s(3)(E), and contributing employers and sponsoring organizations of section 501(s(3)) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L			·			
sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		0				
granizations (see instructions). Complete Part II of Schedule L						*
7 Notes and loans receivable, net 7 8 Inventories for sale or use 4165 8 4165 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 210000 10c 210000 11 Investments – publicly traded securities 11 Investments – publicly traded securities 11 12 13 Investments – program-related. See Part IV, line 11 13 14 Intangible assets 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 335556 16 320167 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 10a 17 19 19 19 19 19 19 19	"					······································
9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10b Less: accumulated depreciation	iet:	7				
9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10b Less: accumulated depreciation	Ass			A165		A165
10a	`			7103		4103
ther basis. Complete Part VI of Schedule D b Less: accumulated depreciation 11 Investments — publicly traded securities 12 Investments — other securities. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. See Part IV, line 11 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 25 Other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities not included on lines 33 and 34. 27 Total not that follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 27 through 29, and lines 33 and 34. 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 Retained earnings, endowment, accumulated income, or other funds 31 Total net assets or fund balances 33 Total net assets or fund balances 33 Total net assets or fund balances 33 Total net assets or fund balances 33 Total net assets or fund balances 33 Total net assets or fund balances		-			9	
b Less: accumulated depreciation 10b 210000 10c 210000 11 Investments — publicly traded securities		iva				***,
11			100	310000	10-	21000
12				210000		210000
13			· · ·			
14						
15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 335556 16 320167 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 22 23 24 Unsecured notes and loans payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties, and other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 25 26 Organizations that follow SFAS 117 (ASC 958), check here and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 31 32 33 34 34 35 36 37 37 37 37 37 37 37			· •			
16						
17 Accounts payable and accrued expenses			· · · · · · · · · · · · · · · · · · ·	22555		220167
18				33330		320107
19 Deferred revenue			· ·			
20 Tax-exempt bond liabilities			, , , ,			
21 Escrow or custodial account liability. Complete Part IV of Schedule D . 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . 23 Secured mortgages and notes payable to unrelated third parties . 24 Unsecured notes and loans payable to unrelated third parties . 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D . 26 Total liabilities. Add lines 17 through 25						
22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			The state of the s			
trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	s		· · · · · · · · · · · · · · · · · · ·			, , ,
24 Unsecured notes and loans payable to unrelated third parties	tie	22				*
24 Unsecured notes and loans payable to unrelated third parties	Pill				1	-c vistaalaantaatitarinatiitiiraalaantaati
24 Unsecured notes and loans payable to unrelated third parties	Lia	23	· · · · · · · · · · · · · · · · · · ·			
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D						
parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D			' '			
of Schedule D		20				
26 Total liabilities. Add lines 17 through 25					25	
Organizations that follow SFAS 117 (ASC 958), check here and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets		26	L. C.	0		0
Complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets						
27 Unrestricted net assets	Ses		complete lines 27 through 29, and lines 33 and 34.	•		
Temporarily restricted net assets	and	27	Unrestricted net assets	<i>^^</i>	27	
Permanently restricted net assets	3al	28	-		28	
Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. Capital stock or trust principal, or current funds	ğ		· · · · · ·		29	
complete lines 30 through 34. 30 Capital stock or trust principal, or current funds	5		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and □			
30 Capital stock or trust principal, or current funds	ř		complete lines 30 through 34.			
Paid-in or capital surplus, or land, building, or equipment fund 31	ts (30	Capital stock or trust principal, or current funds	4)20000000 MO		
Z32Retained earnings, endowment, accumulated income, or other funds3233Total net assets or fund balances3334Total liabilities and net assets/fund balances335556	Se	31	· · · · · · · · · · · · · · · · · · ·		31	
33 Total net assets or fund balances	۲	32			32	
34 Total liabilities and net assets/fund balances	Se	33				
	_	34	Total liabilities and net assets/fund balances	335556	34	320167

_	4	
Page	1	4

Part	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			16	6531	
2	Total expenses (must equal Part IX, column (A), line 25)	2			18	31920	
3	Revenue less expenses. Subtract line 2 from line 1	3			-1	15389	
4	4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4						
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 balànces (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			32	20167	
Part	XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII			<u></u>		╙	
			г		Yes	No	
1	Accounting method used to prepare the Form 990: 🗹 Cash 🔲 Accrual 🔲 Other		.			, , <i>,</i>	
	If the organization changed its method of accounting from a prior year or checked "Other," ex	olain	in [.:		** '	
	Schedule O.		,	2	m		
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?		<u>:</u>	2a		✓	
	If "Yes," check a box below to indicate whether the financial statements for the year were compreviewed on a separate basis, consolidated basis, or both:	nea	or				
	·						
_	Separate basis Consolidated basis Both consolidated and separate basis		ŀ				
þ	Were the organization's financial statements audited by an independent accountant?		:	2b		✓	
	If "Yes," check a box below to indicate whether the financial statements for the year were audite separate basis, consolidated basis, or both:	a on	a	i		•	
_	Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or	ersia	ht	s mass			
С	of the audit, review, or compilation of its financial statements and selection of an independent account			2c			
	If the organization changed either its oversight process or selection process during the tax year, ex			20			
	Schedule O.	PIGILI	'''				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	in	*****			
Jd	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 under	rao ti	_{ne} h			 	
5	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a			3b			
	, , , , , , , , , , , , , , , , , , , ,					(2015)	

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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 Inspection

Employer identification number

631 AERIE FRATERNAL ORDER OF EAGLES Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) . Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Part II **Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). ☐ Preservation of land for public use (e.g., recreation or education) ☐ Preservation of a historically important land area ☐ Protection of natural habitat ☐ Preservation of a certified historic structure ☐ Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements 2a 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Assets included in Form 990, Part X

Part	III Organizations Maintaining								
, 3	Using the organization's acquisition, collection items (check all that apply):		her recor	ds, chec	k any of the	e follov	ving that are a s	ignificant use o	fits
а	☐ Public exhibition		d [☐ Loan	or exchang	e prog	rams		
b	☐ Scholarly research		е [Other					
С	☐ Preservation for future generation:								
4	Provide a description of the organiza XIII.				-				⊃art
5	During the year, did the organization assets to be sold to raise funds rather								No
Part									
	Complete if the organization 990, Part X, line 21.								
	Is the organization an agent, trustee included on Form 990, Part X?								No
b	If "Yes," explain the arrangement in P	art XIII and comple	ete the fol	lowing ta	able:	_		mount	
_	Designing halance					-	 	mount	
c C	Beginning balance					1c			
d e	Distributions during the year					1e		- 	—
f	Ending balance					1f			
2a	Did the organization include an amou							? ☐ Yes ☐	No
b	If "Yes," explain the arrangement in P						•		
	t V Endowment Funds.								
	Complete if the organization		" on Forr	n 990, F					_
		(a) Current year	(b) Prio	r year	(c) Two year	s back	(d) Three years back	(e) Four years ba	ıck
1a	Beginning of year balance								
b	Contributions						-		
С	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities and programs	<u> </u>							
f	Administrative expenses							<u> </u>	
g	End of year balance	<u></u>			L			<u></u>	
2	Provide the estimated percentage of			e (line 1g	, column (a))) held a	as:		
а	Board designated or quasi-endowme	nt ►	%						
D	Permanent endowment								
С	Temporarily restricted endowment ► The percentages on lines 2a, 2b, and		0004						
За	Are there endowment funds not in th			ation tha	at are held a	and ad	ministered for th	е	
	organization by:								No
	(i) unrelated organizations							3a(i)	
	(ii) related organizations							3a(ii)	_
b	If "Yes" on line 3a(ii), are the related of	organizations listed	as requir	ed on So	hedule R?			3b	
4	Describe in Part XIII the intended use	s of the organization	on's endo	wment fu	unds.				
Part	, , , , , , , , , , , , , , , , , , , ,								
	Complete if the organization	n answered "Yes	" on Forr			11a.	See Form 990,	Part X, line 10	١
	Description of property	(a) Cost or of			r other basis ther)		Accumulated epreciation	(d) Book value	
1a	Land		210000					210	000
b	Buildings								
C	Leasehold improvements								
d	Equipment	•							
E Total	Other		00 Part V	column	(R) line 10	<u> </u>		210	000

Part VII	Investments—Other Securities. Complete if the organization answ	vered "Yes" on For	m 990 Part IV line	a 11b. See Form	990 Part X line 12
	(a) Description of security or category (including name of security)	100 011101	(b) Book value	(c) Met	hod of valuation -of-year market value
(1) Financial	derivatives				
(2) Closely-I	neld equity interests		-		
(3) Other				*	·
V V			-	-	
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
	b) must equal Form 990, Part X, col. (B) line 12)			<u> </u>	
Part VIII	Investments—Program Related. Complete if the organization answ		m 990, Part IV, line	e 11c. See Form	990, Part X, line 13.
	(a) Description of investment		(b) Book value		hod of valuation -of-year market value
<u>(1)</u>					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)	b) must equal Form 990, Part X, col (B) line 13.)				
Part IX	Other Assets.				
Tartix	Complete if the organization answ	ared "Ves" on For	m 990 Part IV line	11d Soo Form	000 Bort V line 15
-		Description	in 550, i art iv, iiie	Tita. See Form	(b) Book value
(1)					(2) 200
(2)				-	
(3)					
(4)		·			
(5)					
(6)					
(7)					
(8)					
(9)		. ,			
Total. (Colui	mn (b) must equal Form 990, Part X, col	. (B) line 15.)			
Part X	Other Liabilities. Complete if the organization answ line 25.	ered "Yes" on For	m 990, Part IV, line	11e or 11f. See	Form 990, Part X,
1.	(a) Description of liability	(b) Book value			
(1) Federal in	come taxes	• • • • • • • • • • • • • • • • • • • •		ъ.	
(2)					
(3)					
(4)					*
(5)			^		
(6)				•	
(7)					
(8)		·	—] ,,		
(9)					
	n) must equal Form 990, Part X, col. (B) line 25.)				
2. Liability for	uncertain tax positions. In Part XIII, provide	e the text of the footno	te to the organization	s financial stateme	nts that reports the
organization's	s liability for uncertain tax positions under F	IN 48 (ASC 740). Che	ck here if the text of th	e footnote has beer	provided in Part XIII

Part		•	
	Complete if the organization answered "Yes" on Form 990, Part IV, Iin		
1	Total revenue, gains, and other support per audited financial statements		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
C	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
e	Subtract line 2e from line 1		
3 4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	3	
	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
a b	Other (Describe in Part XIII.)		
	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		
	XII Reconciliation of Expenses per Audited Financial Statements Wit		
	Complete if the organization answered "Yes" on Form 990, Part IV, lin		
1	Total expenses and losses per audited financial statements		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
C	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	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 4a		
b	Other (Describe in Part XIII.)		
с 5	Add lines 4a and 4b		
	XIII Supplemental Information.	5	
	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: Pa	rt X line
	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide		,
		•	
			

Schedule D (For	rm 990) 2015	Page 5
Part XIII	Supplemental Information (continued)	
,		
		·
		·
		
		.
·		
	·	
		.
	•	
		.

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" 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.

OMB No 1545-0047
2015
Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

631 A	ERIE FRATERNAL ORDER OF EAG	LES				82-	0120056		
Par	Fundraising Activities.				vered "Yes" on	Form 990, Part IV,	line 17.		
	Form 990-EZ filers are n								
1	Indicate whether the organization	n raised funds t			-				
а	Mail solicitations				on of non-govern				
b	Internet and email solicitation	ns			on of governmen	_			
С	☐ Phone solicitations		g L		fundraising events	S			
d									
2a	Did the organization have a writ								
_	or key employees listed in Form	•	-		•	~			
b	If "Yes," list the ten highest paid			draisers) pi	ursuant to agreen	nents under which tr	ne fundraiser is to be		
	compensated at least \$5,000 by	the organization	п.						
		i					<u></u>		
	(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)	(vi) Amount paid to (or retained by) organization		
			Yes	No	†				
1									
2									
3			 						
4									
5									
6									
7			-						
8			-						
9			-		-				
10									
Total									
Total 3	List all states in which the orga	nization is regis	tered or lic	ensed to s	LI olicit contribution	s or has been notifi	ed it is exempt from		
	registration or licensing.						ou		
		,			·				

•		than \$15,000 of fundraisir gross receipts greater tha		and gross income on i	-omi 990-EZ, iiiles i a	ind 66. List events with
			(a) Event #1 DART TOURNEY (event type)	(b) Event #2 DINNERS (event type)	(c) Other events	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	21968	5011		26979
a	2	Gross income (line 1 minus	21000	5044		
_	-	line 2)	21968	5011		26979
	4	Cash prizes				
	5	Noncash prizes				
enses	6	Rent/facility costs	2308			2308
Direct Expenses	7	Food and beverages	9167	1256		10323
Direc	8	Entertainment				
	9	Other direct expenses .				
	10 11					12631 14348
Pa	rt I	II Gaming. Complete if the	organization answer			reported more
		than \$15,000 on Form 9	90-EZ, line 6a.	(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col (a) through col (c))
æ —	1	Gross revenue	67147	68057		135304
ses	2	Cash prizes	47275	37886	-	85161
Expenses	3	Noncash prizes				
Direct 1	4	Rent/facility costs				
_	5	Other direct expenses .	26305			26305
	6	Volunteer labor	✓ Yes100 %☐ No	☐ Yes% ☑ No	☐ Yes % ☐ No	v v www.
	7	Direct expense summary. Ad	d lines 2 through 5 in c	olumn (d)		111466
	8	Net gaming income summar	y. Subtract line 7 from li	ne 1, column (d)		23738
9		Enter the state(s) in which the or	ganization conducts ga	ming activities: In		
	а	Is the organization licensed to co	onduct gaming activities			📝 Yes 🗌 No
10		Were any of the organization's g	aming licenses revoked	, suspended or termina	ted during the tax year?	? . ☐ Yes ☑ No

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more

Schedu	le G (Form 990 or 990-EZ) 2015 Page 5
11	Does the organization conduct gaming activities with nonmembers?
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?
13	Indicate the percentage of gaming activity conducted in:
а	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 ► TOM ELLIS
	Address ► 1310 MAIN ST LEWISTON, ID 83501
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$
С	If "Yes," enter name and address of the third party:
	Name ►
	Address►
16	Gaming manager information:
	Name ►
	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 garning license?
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) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

SCHEDULEI (Form 990) Department of the Treasury Internal Revenue Service Name of the organization

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990. ► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form

OMB No. 1545-0047 2015

Open to Publid Inspection

Employer identification number

631 AERI	631 AERIE FRATERNAL ORDER OF EAGLES	IGLES	-					82-0120056
Part I	General Information on Grants and Assistance	on Grants and	Assistance					
- □ ₹	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?	in records to subsaward the grants	stantiate the amount assistance?	nt of the grants or	assistance, the g	rantees' eligibility fo	r the grants or assist	ance, and
2 D	Describe in Part IV the organization's procedures for monitor	zation's procedur	es for monitoring	ing the use of grant funds in the United States.	nds in the United	States.		
Part II	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization ans 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	sistance to Do	mestic Organiz that received me	ations and Dom ore than \$5,000.	estic Governm Part II can be d	ents. Complete if uplicated if additic	the organization a	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.
1 (a) Na	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)							;	
(2)								
(6)								
(4)								
(2)							<u> </u> 	
(9)								
(2)								
(8)					}			
(6)								
(10)								
(11)								
(12)								
0 0 0 0	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table	501(c)(3) and gov ganizations listed	ernment organization in the line 1 table	ions listed in the li	ne 1 table			A A
For Pape	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	see the Instructions	s for Form 990.		Ca	Cat. No. 50055P		Schedule I (Form 990) (2015)

Schedule I (Form 99	0) (2015)
Part III	Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
	Part III can be dunlicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 CASH ASSISTANCE	5	7959			
2					
8	:				
4					
5					
9					
7 Cuivol Cumpital Information Dravido	t coitomación cut	di I taga di bogina	Pool III	istorio social con con (4)	acitomacijom
Supplemental monaton. Frovide the monitation required in Fatti, me 2, Fattii, coluin (b), and any other additional monitation.	נופ וווסנווומווסנו	פלמוופת זון בשנדו, וווו	פל, רמונ ווו, כטועוווו	(ט), מוס מוזיס טוופן מסטווי	ola molliaron.

Schedule I (Form 990) (2015)

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 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
631 AERIE FRATERNAL ORDER OF EAGLES
82-0120056

PARTVI SECTION A#6-7: We are an organization of members that elects its Trustees and Officers every year via a closed ballot ellection that
is open to all memebers in good standing.
PART VI SECTION B#11: The 990 is submitted to the Aerie Secretary and the Board of Trustees prior to being filed.
PART VI SECTION B #10: All financial stateemnts and governing documants are available for review by the membership upon request.
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