



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-EZ****Short Form****Return of Organization Exempt From Income Tax**

OMB No 1545-1150

2015

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Open to Public InspectionDepartment 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** For the 2015 calendar year, or tax year beginning **June 1**, 2015, and ending **May 31**, 20 **16****B** Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization**Washington State Aerie F.O.E.**

Number and street (or P O box, if mail is not delivered to street address)

336 36th St.

Room/suite

787

City or town, state or province, country, and ZIP or foreign postal code

Bellingham, Wa. 98225**D** Employer identification number**91-0226548****E** Telephone number**(360) 739-4095****F** Group ExemptionNumber ▶ **0201****G** Accounting Method ☒ Cash ☐ Accrual Other (specify) ▶**I** Website: ▶ **www.waeagles.org****J** Tax-exempt status (check only one) — ☐ 501(c)(3) ☐ 501(c) (**8**) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527**K** Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other**L** Add lines 5b, 6c, and 7b to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total assets

(Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$

183,621**Part I** **Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)Check if the organization used Schedule O to respond to any question in this Part I ☒

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	32,569
	2	Program service revenue including government fees and contracts	2	0
	3	Membership dues and assessments	3	100733
	4	Investment income	4	0
	5a	Gross amount from sale of assets other than inventory	5a	0
	b	Less: cost or other basis and sales expenses	5b	0
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	0
	b	Gross income from fundraising events (not including \$ 32,569 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	6,376
c	Less: direct expenses from gaming and fundraising events	6c	1,685	
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	4,691	
7a	Gross sales of inventory, less returns and allowances	7a	0	
b	Less: cost of goods sold	7b	0	
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	0	
8	Other revenue (describe in Schedule O)	8	43,943	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	181,936	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	123,777
	11	Benefits paid to or for members	11	0
	12	Salaries, other compensation, and employee benefits	12	13,227
	13	Professional fees and other payments to independent contractors	13	0
	14	Occupancy, rent, utilities, and maintenance	14	2,793
	15	Printing, publications, postage, and shipping	15	4,962
	16	Other expenses (describe in Schedule O)	16	83,926
	17	Total expenses. Add lines 10 through 16	17	228,685
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	(46,749)
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	384,980
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	0
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	338,231

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-EZ** (2015)

Part II Balance Sheets (see the instructions for Part II)Check if the organization used Schedule O to respond to any question in this Part II ☒

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	381,850	22 337,131
23 Land and buildings	0	23 0
24 Other assets (describe in Schedule O)	3,130	24 1100
25 Total assets	384,980	25 338,231
26 Total liabilities (describe in Schedule O)	0	26 0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	384,980	27 338,231

Part III Statement of Program Service Accomplishments (see the instructions for Part III)Check if the organization used Schedule O to respond to any question in this Part III ☒What is the organization's primary exempt purpose? **See Schedule "O"**

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses
 (Required for section 501(c)(3) and 501(c)(4) organizations, optional for others)

28		
(Grants \$) If this amount includes foreign grants, check here ☐	28a	
29		
(Grants \$) If this amount includes foreign grants, check here ☐	29a	
30		
(Grants \$) If this amount includes foreign grants, check here ☐	30a	
31 Other program services (describe in Schedule O)		
(Grants \$) If this amount includes foreign grants, check here ☐	31a	
32 Total program service expenses (add lines 28a through 31a)	32	

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated—see the instructions for Part IV)Check if the organization used Schedule O to respond to any question in this Part IV ☐

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Karma Krogh, State Aerie Jr. Past President PO Box 408, Grapeview, Wa. 98546	5Hr/Wk	0	0	0
Jack Anderson, State Aerie Worthy President 1701 N. Tower Ave., Centralia, Wa. 98531	5Hr/Wk	0	0	0
Bill Walton, State Aerie Vice President/President Elect 1828 Methow St., Wenatchee, Wa. 98801	5Hr/Wk	0	0	0
Mike Simonds, State Aerie Secretary 336 36th St. #787, Bellingham, Wa. 98225	40Hr/Wk	12,000	0	0
Ken Schnorr, State Aerie Treasurer 201 Union S.E. Renton, Wa. 98059	5Hr/Wk	0	0	0
Sean McGrath, State Aerie Chaplain PO Box 586, North Bend, Wa. 98045	5Hr/Wk	0	0	0
Mike O'Conner, State Aerie Conductor 11922 S.E. 251st St., Kent, Wa. 98030	5Hr/Wk	0	0	0
Jim Holmes, State Aerie Inside Guard 23200 S.E. 287th St., Maple Falls, Wa. 98038	5Hr/Wk	0	0	0
Bobby Stritzel, State Aerie Outside Guard 925 Monitor Ave., Wenatchee, Wa. 98801	5Hr/Wk	0	0	0
Rich Kennedy, State Aerie Trustee 29 Parnham Lane, Elma, WA. 98541	5Hr/Wk	0	0	0
Garl Lucas, State Aerie Trustee PO Box 267, Packwood, Wa. 98361	5Hr/Wk	0	0	0
Bud Brown, State Aerie Trustee 228 173rd St. E., Spanaway, Wa. 98387	5Hr/Wk	0	0	0

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V ☐

	Yes	No
33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	✓
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the 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	✓
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	
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	✓
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	✓
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a	37b	✓
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	✓
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39 Section 501(c)(7) organizations. Enter:	39a	
a Initiation fees and capital contributions included on line 9	39a	
b Gross receipts, included on line 9, for public use of club facilities	39b	
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► ; section 4912 ► ; section 4955 ►	40b	
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	40b	
c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ►	40c	
d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization ►	40d	
e 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 ►		
42a The organization's books are in care of ► Mike Simonds State Aerie Secretary Telephone no. ► (360) 739-4095 Located at ► 804 Old Samish Rd, Bellingham (No mail delivered to this address) ZIP + 4 ► 98229		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 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).	42b	✓
c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ►	42c	✓
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here ► ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ► 43	43	
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	✓
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	✓
c Did the organization receive any payments for indoor tanning services during the year?	44c	✓
d 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	
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	✓
b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	✓

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

	Yes	No
46		☒

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI ☐

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II

	Yes	No
47		

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

48		
-----------	--	--

49a Did the organization make any transfers to an exempt non-charitable related organization?

49a		
------------	--	--

b If "Yes," was the related organization a section 527 organization?

49b		
------------	--	--

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(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 employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

f Total number of other employees paid over \$100,000 **▶** _____

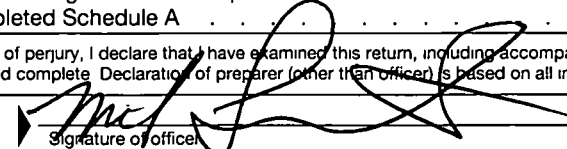
51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000 **▶** _____

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations must attach a completed Schedule A **▶** ☐ Yes ☐ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here  **Signature of officer** **10/25/12** **Date**
Mike Simonds State Aerie Secretary **Type or print name and title**

Paid Preparer Use Only Preparer's name **Preparer's signature** **Date** ☐ **Check if self-employed** **PTIN**
Firm's name **Firm's EIN**
Firm's address **Phone no**

May the IRS discuss this return with the preparer shown above? See instructions **▶** ☐ Yes ☐ No

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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.

► 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.

OMB No 1545-0047

2016

**Open to Public
Inspection**

Name of the organization

Washington State Aerie F.O.E.

Employer identification number

91-0226548

Part 1, Line 8

State Aerie Convention \$3,799

Fall Conference Registration \$228

State Aerie Convention Meals & Ect. \$34,666

Grand Aerie Officers Campaign Fund \$5,060

Jr Order of Eagles \$149

Savings Interest \$41

Part 1, Line 10

Fisher House \$1,192

Popes Kids Place \$38,173

Washington State Aerie Kidney Fund \$84,412

Part 1, Line 16

Mileage & Per Diem \$405

Membership Awards \$4,836

Zone Presidents Expenses \$388

District Expenses \$865

Non-Identified Funds \$75

State Aerie Name Badges \$796

State Aerie Plaques \$765

State Patriotism \$1,242

State Aerie Presidents Pin and Plaque \$691

State Aerie Chaplains Prayer Breakfast \$300

Trustee's Workshop \$915

Local Aerie Advisor \$1,040

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Cat No 51056K

Schedule O (Form 990 or 990-EZ) (2016)

Name of the organization

Employer identification number

Washington State Aerie F.O.E.**91-0226548****Part 1, Line 16 (Cont)**

Political Action Committee \$238

State Aerie Convention Expenses \$25,598

Ritual Team Awards \$499

State Aerie Insurance \$4,757

Memorial and Funeral \$171

Misc Secretary Office Expenses \$3,635

Treasurer Office Expenses \$32

Treasurer Misc Expenses \$688

State Aerie Auditor Expenses \$450

State Vice President/President Elect Travel \$180

Grand Aerie Hospitality Room \$1,500

Grand Aerie Supplemental Travel \$3,193

State Aerie Presidents Assignments \$3,130

State Aerie Officer Meetings \$13,641

Grand Aerie Campaign Fund \$516

Misc Expenses \$7,882

State Aerie Convention Supplies \$95

Grand Aerie Officer Campaign Fund \$5,000

Raffle License \$403

Part II, Line 24

Equipment, Office Supplies, Furnishings, and Regalia

Name of the organization

Washington State Aerie F.O.E.

Employer identification number

91-0226548

Part III

Secure an efficient organization and strengthening of the bond of fraternalism between our 93 Local Aeries and thier membership in the state of Washington with the State Aerie and the Grand Aerie F.O.E. Indirectly we administer the applications for Charity Grants for local non-profit organizations between the local Aeries and the Grand Aerie F.O.E. We provide an annual State Convention with it's various activities, provide Fall Leadership Conference for training and membership promotion, motivation, several Zone Conferences annually, and training for the Officers of our local Aeries. We also provide a state newspaper and a Web site for promoting communications and information between local Aeries.

Part III, Line 28

Provide a membership program with our local Aeries in our state, incentive awards for those members that bring in new members which improve our ability to provide charity programs for research into cures for Diabetes, Cancer, Heart disease, Alzheimer's, Spinal injuries, Crippled Children, ect. These grants come back to non-profit research organizations in our State from donations made by our local Aeries through the Grand Aerie F.O.E. International Memorial Charity Department. The State Aerie F.O.E. administers the review and State approval of charity grant applications submitted to the State Aerie for charity requestd from the Grand Aerie F.O.E.

Part IV

Dave Andrews, State Aerie Trustee	5 Hr/Wk	0	0	0
938 16th St. SW, Puyallup, Wa. 98371				
Ken Davies, State Aerie Trustee at Large	5 Hr/Wk	0	0	0
217 E. Rio Vista, Burlington, Wa. 98233				