# RETROACTIVE REINSTATEMENT

Department of the Treasury Internal Revenue Service

**Return of Organization Exempt From Income Tax** 

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

▶ Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990 and its instructions is at www.irs.gov/form990. Inspection

•	A F	or the	2016 calendar year, or tax year beginning JUN 1, 2016 and ending	MAY 31, 201	7							
	B c	heck if	C Name of organization	D Employer identit	fication number							
	_	Addres	FRATERNAL ORD OF EAGLES AERIE #592									
		]Name ]chang	47_0166094									
Fe)		Initial return	Number and street (or P.O. box if mail is not delivered to street address)  Room/s									
8,	,	Final return/		4024	<u>4633053</u>							
		termin ated	G Gross receipts \$	552,853.								
Ę	Number and street (or P.O. box if mail is not delivered to street address)  Final return/ terminated  Amended return  Application  F Name and address of principal officer GARY NEJEZCHLEB  Number and street (or P.O. box if mail is not delivered to street address)  Room/suite  E Telephone number  40246:  G Gross receipts \$  H(a) Is this a group return for subordinates?											
DATE	:	Applic tion pendir	F Name and address of principal officer GART NEOEZCITEED	for subordinate								
			10/ N DENVER, HASTINGS, NE 08901	52 H(b) Are all subordinates	included? Yes No a list (see instructions)							
JAN			empt status 501(c)(3)X 501(c)( 8 4947(a)(1) or re: ► N/A	H(c) Group exempti								
					M State of legal domicile: NE							
5		rt I	Summary	our or formation. 2502	IVI Otato ot logar borntono 242							
			Briefly describe the organization's mission or most significant activities. TO SUPPO	RT ORGANIZAT	IONS THAT							
2020	Activities & Governance		ASSIST ABUSED AND NEGLECTED CHILDREN AND									
0	rua	2	Check this box 🕨 🔲 if the organization discontinued its operations or disposed of r	nore than 25% of its net a								
	NO.	3	Number of voting members of the governing body (Part VI, line 1a)	3								
	& G		Number of independent voting members of the governing body (Part VI, line 1b)	4								
	ies	_	Total number of individuals employed in calendar year 2016 (Part V, line 2a)	5								
	ţi	6	Total number of volunteers (estimate if necessary)	6								
	Ac	7 a	Total number of volunteers (estimate in necessary)  Total unrelated business revenue from Part VIII, column (C) FIRECEIVED IN CORRES  Net unrelated business taxable income from Form 990-T, line 34 IDC 1000 PRES	7a 7t								
	_	ь	Net unrelated business taxable income from Form 990-T, line 34 IRS OSC - 18	Prior Year	Current Year							
		8	Contributions and grants (Part VIII, line 1h)	4,250	1,864.							
	Revenue		Contributions and grants (Part VIII, line 1h)  Program service revenue (Part VIII, line 2g)  JAN 2 1 2020	19,740	12,120.							
	eve	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2	0.							
	œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and Tel EN, UTAH	126,981	57,190.							
		12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	150,973	71,174.							
			Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1,283	2,807.							
			Benefits paid to or for members (Part IX, column (A), line 4)	1,200								
	ses		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,200	. 2,396.							
	Expenses		Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25)		• • •							
	Exp		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	95,608	100,981.							
			Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	98,091								
			Revenue less expenses Subtract line 18 from line 12	52,882								
_	ces			Beginning of Current Year	l .							
S	Assets of Balanco	20	Total assets (Part X, line 16)	218,074								
$\rightarrow$		21	Total liabilities (Part X, line 26)	4,448	4,351.							
Z	Fund		Net assets or fund balances Subtract line 21 from line 20	213,626	178,616.							
NE		rt II	Signature Block	atamanta and to the heat of r	my knowledge and holief it is							
_			ilties of perjury, I declare that I have examined this return, including accompanying schedules and start, and complete. Declaration of preparer fother than officer) is based on all information of which prep		ny knowieage and bellet, it is							
-77			it, and complete. Declaration of preparer votiles than officer) is based on an information of which preparer		2020							
B	Siar	1	Signature of officer	Date								
	Her		GARY NEJEZCHLEB, SECRETARY									
<b>©</b>			Type or print name and title									
20			Print/Type preparer's name Preparer's signature	Date Check	PTIN							
	Paid		DANIEL SWEENEY, JD, LLM Daniel Aurency	01/14/20 self-emplo								
		arer	Firm's name LUTZ AND COMPANY, P.C.	Firm's EIN	47-0625816							
	Use	Only	Firm's address PO BOX 1317	Di 4.0	10 460 4154							
			HASTINGS, NE 68902-1317	Phone no. 4 (	2-462-4154 X Yes No							
	мау	the If	RS discuss this return with the preparer shown above? (see instructions)		X Yes No							

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Form 990 (2016)

47-0166094

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			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_		_X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	_	X
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		X
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		_ X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
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		X
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_		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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	<u> X</u>	
þ	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		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			٦,
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
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			٦,
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	37	X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	<u> </u>	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			3,5
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			- T
	Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	405		-
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a		14a		Α_
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			
		14b		Х
4-	or more? If "Yes," complete Schedule F, Parts I and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	140		
15	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
40	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	10		- 22
16	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
47	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10	-	- 41
17		17		Х
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	- 17		- 43
18		18		х
40	1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	10		
19	-	19	х	
	complete Schedule G, Part III	_	990	(2016)

Form 990 (2016) FRATERNAL ORD OF EAGLES AERIE #592

Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	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		Х
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		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K If "No", go to line 25a	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		
	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		
ь	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		<u> </u>
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		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
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		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		<u> </u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		<u> X</u>
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		<u> X</u>
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		<u>X</u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			7,
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		٠,	
	Part V, line 1	34	X	37
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u> </u>
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		
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			х
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	37		
38	-	38	х	
	Note. All Form 990 filers are required to complete Schedule O			(2016)
			(	,·/

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

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions

	Check of School Ja O contains a response or note to any line in this Part VI			$\mathbf{X}$				
800	Check if Schedule O contains a response or note to any line in this Part VI tion A. Governing Body and Management			لخف				
<u>Jec</u>	tion A. Governing body and Management		Yes	No				
4	Enter the number of voting members of the governing body at the end of the tax year		162	140				
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 0.  Enter the number of voting members included in line 1a, above, who are independent 1b 8							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	2		X				
	officer, director, trustee, or key employee?							
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	3		<b>X</b> _				
	of officers, directors, or trustees, or key employees to a management company or other person?	4		<u>X</u> _				
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	5		X				
5								
6	Did the organization have members or stockholders?	6	X					
/a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	70	х					
	more members of the governing body?	7a	Δ.					
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	76		v				
_	persons other than the governing body?	7b		X				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		~ <del>~</del>					
а	The governing body?	8a	X					
	Each committee with authority to act on behalf of the governing body?	8b	X					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			v				
<u> </u>	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X				
sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)		<b>V</b>	NI -				
	D. III	40-	Yes	No X				
	Did the organization have local chapters, branches, or affiliates?	10a		Λ				
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	405						
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b 11a	Х					
11a		па	Δ.					
	Describe in Schedule O the process, if any, used by the organization to review this Form 990	100		X				
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a						
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		•				
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	10-						
	in Schedule O how this was done	12c		X				
13	Did the organization have a written whistleblower policy?	13		X				
14	Did the organization have a written document retention and destruction policy?	14		^				
15	Did the process for determining compensation of the following persons include a review and approval by independent							
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	45-	$\overline{x}$					
а	The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization	15a 15b	V	Х				
b		IOD		- 1				
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 with a							
16a		160		X				
	taxable entity during the year?	16a	_	-2\				
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	16b						
800	exempt status with respect to such arrangements? tion C. Disclosure	100						
17	List the states with which a copy of this Form 990 is required to be filed NONE  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) and 990-T (Section 501(c)(3)s only) are consistent to the states with which a copy of this Form 990 is required to be filed NONE.	vailah	le					
18		, and D						
	for public inspection. Indicate how you made these available. Check all that apply  Own website. Another's website. Upon request. Other (explain in Schedule O)							
40		finan	ادرد					
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	miail	ÇICII					
00	statements available to the public during the tax year							
20	State the name, address, and telephone number of the person who possesses the organization's books and records   EDAMEDNAL OPDER OF MUE FACIES - 402-463-3053							
	FRATERNAL ORDER OF THE EAGLES - 402-463-3053  107 N DENVER, HASTINGS, NE 68901							
	107 N DENVER, HASTINGS, NE 68901							

orm 990 (2016)	FRATERNAL	ORD	OF	EAGLES	AERIE	#592	47-0166094

# 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 n	d organization compensat					nsat	ated any current officer, director, or trustee				
(A)	(B)	(C) Position						(D)	(E)	(F)	
Name and Title	Average		not c	heck	more	than		Reportable	Reportable	Estimated	
	hours per	box	, unle	ss pe	rson	is bot or/trus	h an	compensation	compensation	amount of	
	week	-	- L		-			from the	from related organizations	other compensation	
	(list any hours for	direct				Ę,			(W-2/1099-MISC)	from the	
	related	ie or	stee			nsate		(W-2/1099-MISC)	(11 2) 1000 111100)	organization	
	organizations	trust	al to		yee	эшо				and related	
	below	Individual trustee or director	Institutional trustee	   15	em pt	est ci loyee	76r			organizations	
	line)	ģ	ılstı	Officer	Ke	Highest compensated employee	Form				
(1) BILL PETERSON	5.00									0	
TRUSTEE - CURRENT		X	<u> </u>		<u> </u>	1		150.	0.	0.	
(2) CAL WALLIN	5.00							4.50	_	•	
TRUSTEE - CURRENT		X	_					150.	0.	0.	
(3) ELIZABETH GARTNER	5.00	l		l						^	
PRESIDENT - CURRENT				X		_		0.	0.	0.	
(4) DALE GARTNER	5.00	ļ								•	
VICE PRESIDENT - CURRENT			_	X				0.	0.	0.	
(5) ERIC WALSTON	5.00							1 406		0	
CHAPLAIN - CURRENT		_		X				1,496.	0.	0.	
(6) GARY NEJEZCHLEB	5.00							600		0	
SECRETARY - CURRENT				X			_	600.	0.	0.	
(7) MARINO AQUISAP	5.00			١						0	
CONDUCTOR - CURRENT				X	ļ	┝-		0.	0.	0.	
(8) NORM WHITTEN JR.	5.00									•	
INSIDE GUARD - CURRENT			_	X		<b></b>		0.	0.	0.	
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Page 7

Par	t VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, and	d Hı	ghe	st C	Compensated Employe	es (continued)			
	(A) Name and title	(B) Average	(B) (C) Average Position				( <b>D)</b> Reportable	<b>(E)</b> Reportable		(F) Estima			
		hours per week	Ьoх	, unle	ss pe	rson		h an	compensation from	compensation from related		amoun othe	
		(list any	흉						the	organizations		compens	
		hours for	Individual trustee or director				ated		organization	(W-2/1099-MISC	)	from t	-
		related organizations	ustee	truste		, n	Suadı		(W-2/1099-MISC)			organiza and rela	
		below	dual tr	Institutior al trustee	_	Key employee	stcon	<u>ت</u>				organiza	
		line)	튙	Instit	Officer	Key e	Highest compensated employee	Former					
						<u> </u>	<u> </u>				-		
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1b	Sub-total	·	ш.	Ι			1	<b></b>	2,396.	(	).		0.
	Total from continuation sheets to Part V	II, Section A						<b>•</b>	0.		).		0.
d	Total (add lines 1b and 1c)							<u> </u>	2,396.		).		0.
2	Total number of individuals (including but r	ot limited to th	ose	liste	ed al	bove	e) wl	no r	eceived more than \$100	,000 of reportable			,
	compensation from the organization								<del></del>			Yes	No.
3	Did the organization list any former officer,	director or to	iste	e ke	w er	mole	Wee	٥r	highest compensated e	mnlovee on	Г	103	+
3	line 1a? If "Yes," complete Schedule J for s		3000	o,	,, .,	· ·p·c	,,	, 0	riigiteet eeriiperioatea e	mpioyoo o		3	x
4	For any individual listed on line 1a, is the su		le co	omp	ensa	ation	n and	d otl	her compensation from	the organization			
	and related organizations greater than \$15	0,000? If "Yes,	" co	mpl	ete S	Sche	edule	e J f	for such individual			4	X.
5	Did any person listed on line 1a receive or	•						elat	ted organization or indivi	dual for services			
	rendered to the organization? If "Yes," com	plete Schedul	e <i>J 1</i>	or s	uch	pers	son					5	X
1	tion B. Independent Contractors  Complete this table for your five highest co	mnensated in	dene	ande	nt c	onti	racto	ore t	that received more than	\$100,000 of comp	nsati	on from	
ı	the organization. Report compensation for										,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.11 11 0.111	
	(A)								(B)			(C)	
	Name and business	address	N	INC	₹				Description of s	ervices	Cor	npensati	on
								_	· — — · · · · · · · · · · · · · · · · ·				
								_					
								Ţ					
					_	_		_					
2	Total number of independent contractors (i	including but n	ot li	mite	d to	tho	se li	sted	d ahove) who received m	ore than			
2	\$100,000 of compensation from the organi		iot II		٠. ن		3e II: 0		a above, who received it				
							•		-		- Ca	rm 990	(2016)

FRATERNAL ORD OF EAGLES AERIE #592 47-0166094 Page 9 Form 990 (2016) Part VIII Statement of Revenue  $\mathbf{x}$ Check if Schedule O contains a response or note to any line in this Part VIII (B) Related or (C) Unrelated (D) Revenue excluded from tax under (A) Total revenue exempt function business sections 512 - 514 revenue revenue Grants 1 a Federated campaigns 1a **b** Membership dues 1b c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and 1,864. similar amounts not included above 1f Q Noncash contributions included in lines 1a-1f \$ 1,864 Total. Add lines 1a-1f **Business Code** 12,120. 12,120. 900099 Program Service 2 a DUES f All other program service revenue 12,120. Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds 4 5 Royalties (i) Real (II) Personal 8,496. 6 a Gross rents 0. b Less rental expenses 8,496. c Rental income or (loss) 8,496. 8,496 d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (II) Other assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c) See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities See a 329,607 Part IV. line 19 ь 291,465 b Less direct expenses 7,594. 38,142. 19,709. 10,839. c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns a 199,715 and allowances ь 190,214. b Less cost of goods sold 9,501 9,026. 475 c Net income or (loss) from sales of inventory **Business Code** Miscellaneous Revenue 1,051 1,051 900099 11 a MISCELLANEOUS

8,069.

41,906.

d All other revenue

e Total. Add lines 11a-11d

Total revenue See instructions.

1,051

71,174.

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)									
	Check if Schedule O contains a respon			(0)	<u>X</u>				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses				
1	Grants and other assistance to domestic organizations								
	and domestic governments. See Part IV, line 21	2,807.							
2	Grants and other assistance to domestic			,					
	individuals See Part IV, line 22								
3	Grants and other assistance to foreign			}	1				
	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	<u>2,396.</u>	·						
6	Compensation not included above, to disqualified								
	persons (as defined under section 4958(f)(1)) and								
	persons described in section 4958(c)(3)(B)								
7	Other salaries and wages								
8	Pension plan accruals and contributions (include								
	section 401(k) and 403(b) employer contributions)								
9	Other employee benefits								
10	Payroll taxes		<u> </u>						
11	Fees for services (non-employees)								
а	Management								
b	Legal								
С	Accounting	1,400.							
d	Lobbying								
е	Professional fundraising services. See Part IV, line 17								
f	Investment management fees								
g	Other (If line 11g amount exceeds 10% of line 25,								
	column (A) amount, list line 11g expenses on Sch O.)								
12	Advertising and promotion	4,659.							
13	Office expenses	2,275.							
14	Information technology								
15	Royalties	04 400	_						
16	Occupancy	21,402.	· · · · · · · · · · · · · · · · · · ·		<del>_</del>				
17	Travel			<u> </u>					
18	Payments of travel or entertainment expenses								
	for any federal, state, or local public officials								
19	Conferences, conventions, and meetings			<u> </u>					
20	Interest	38.							
21	Payments to affiliates	2 576							
22	Depreciation, depletion, and amortization	3,576.							
23	Insurance	4,555.							
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)								
	amount, list line 24e expenses on Schedule 0.)	21 171			<u> </u>				
	MISCELLANEOUS	21,171.							
b	SUPPLIES	14,263.	<del> </del>						
C	SALES TAX	10,395.							
d		4,286. 12,961.	· <u>-</u> -						
	All other expenses SEE SCH O	106,184.							
25_	Total functional expenses. Add lines 1 through 24e	100,104.							
26	Joint costs. Complete this line only if the organization								
	reported in column (B) joint costs from a combined								
	educational campaign and fundraising solicitation.								
	Check here I if following SOP 98-2 (ASC 958-720)				L				

Form 990 (2016)
Part X Balance Sheet

<u>Par</u>	t X	Balance Sheet					
		Check if Schedule O contains a response or no	te to ar	ny line in this Part X			
			_		(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		-	94,027.	1	58,923
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net				3	
- 1	4	Accounts receivable, net		4			
	5	Loans and other receivables from current and fo	officers, directors,			<u> </u>	
		trustees, key employees, and highest compensi		.			
		Part II of Schedule L				5_	
- 1	6	Loans and other receivables from other disquali	fied pe	rsons (as defined under			
- 1		section 4958(f)(1)), persons described in section	1 4958(	c)(3)(B), and contributing			
-		employers and sponsoring organizations of sec					
2		employees' beneficiary organizations (see instr)				6	
Hosels	7	Notes and loans receivable, net	·			7	
8	8	Inventories for sale or use			31,152.	8	34,608
- 1	9	Prepaid expenses and deferred charges		-		9	
	_	Land, buildings, and equipment cost or other					
		basis Complete Part VI of Schedule D	10a	299,173.			
	ь	Less accumulated depreciation	10b	297,622.	5,010.	10c	1,551
1	11	Investments - publicly traded securities		<b>- - - - - - - - - -</b>	87,885.	11	87,885
- 1	12	Investments - other securities See Part IV, line	11	-	. , ,	12	
	13	Investments - program-related See Part IV, line		-		13	
	14	Intangible assets	•		14		
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must equ	al line :	34)	218,074.	16	182,967
	17	Accounts payable and accrued expenses		17			
	18	Grants payable	·	18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability Complete	Part IV	of Schedule D		21	
- 1	22	Loans and other payables to current and former		T T			
	~~	key employees, highest compensated employee					
		Complete Part II of Schedule L	JO, WIIG	uisquaiiiou porcorio	<del></del>	22	<del></del>
1	23	Secured mortgages and notes payable to unrela	ated th	ord narties	1,567.	23	1,567
	24	Unsecured notes and loans payable to unrelate		· ·	1,5074	24	<u> </u>
		Other liabilities (including federal income tax, pa		1			<del></del>
İ	25	parties, and other liabilities not included on lines	-				
- {		Schedule D	, , , ,	, complete rate x or	2,881.	25	2,784
Į	26	Total liabilities. Add lines 17 through 25			4,448.	26	4,351
1	20	Organizations that follow SFAS 117 (ASC 958	N chec	k here	1/1201		17002
ا م		complete lines 27 through 29, and lines 33 ar		ok nere and			
ן עַ	27	Unrestricted net assets			<del></del>	27	······································
	28	Temporarily restricted net assets				28	<u> </u>
3	29	Permanently restricted net assets			<u></u>	29	
<b>:</b>	23	Organizations that do not follow SFAS 117 (A	SC 95	8) check here	<u></u> .		<del></del>
-		and complete lines 30 through 34.	.00 00	oj, check here			
<u> </u>	30	Capital stock or trust principal, or current funds			0.	30	0
ivet Assets of Fullu balances		Paid-in or capital surplus, or land, building, or ed		nt fund	0.	31	0
۱ ا	31			Г	213,626.	32	178,616
2	32	Retained earnings, endowment, accumulated in Total net assets or fund balances	or other funds	213,626.	33	178,616	
	33			}	218,074.	34	182,967
	34	Total liabilities and net assets/fund balances			410,014.	<del></del>	Form <b>990</b> (201

-orm	990 (2016) FRATERNAL ORD OF EAGLES AERIE #592	47-016	6094	Page 12			
	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI						
1	Total revenue (must equal Part VIII, column (A), line 12)	1		<u>,174.</u>			
2	Total expenses (must equal Part IX, column (A), line 25)	2	106	,184.			
3	Revenue less expenses Subtract line 2 from line 1	3	-35	,010.			
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))						
5	Net unrealized gains (losses) on investments	5					
6	Donated services and use of facilities	6					
7							
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain in Schedule O)	9		0.			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,						
	column (B))	10	178	<u>,616.</u>			
Pa	rt XIII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII						
			\ <b>`</b>	res No			
1	Accounting method used to prepare the Form 990 L Cash X Accrual Cther						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	• O	-				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a					
	separate basis, consolidated basis, or both						
	Separate basis Consolidated basis Both consolidated and separate basis		-	1			
b	Were the organization's financial statements audited by an independent accountant?		2b	<u> </u>			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separa	te basis,					
	consolidated basis, or both						
	Separate basis Consolidated basis Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	ie audit,					
	review, or compilation of its financial statements and selection of an independent accountant?		2c	<del></del>			
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audıt		_			
	Act and OMB Circular A-133?		3a	X			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	iired audit					
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	00			
,			Form 9	90 (2016)			

#### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

# 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.

Inspection

OMB No 1545-0047

Employer identification number Name of the organization FRATERNAL ORD OF EAGLES AERIE #592 47-0166094 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 Aggregate value of contributions to (during year) 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? 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 conferring impermissible private benefit? 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 a historically important land area Preservation of land for public use (e.g., recreation or education) 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 Held at the End of the Tax Year day of the tax year 2a Total number of conservation easements 2b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 3 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 violations, and enforcement of the conservation easements it holds? 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 7 **▶** \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) \_ Yes No and section 170(h)(4)(B)(ii)? 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 1a 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 (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 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 a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

		AL ORD OF								Page 2
Pa	rt III   Organizations Maintaining C									
3	Using the organization's acquisition, accessi	on, and other recor	ds, checl	any of the	following tha	at are a si	gnificant	use of its	collection	ıtems
	(check all that apply)									
а	Public exhibition	•	י 🖳 י	Loan or exc	hange progr	ams				
b	Scholarly research	•	• []	Other						
С	<del></del>									
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII									
5	During the year, did the organization solicit of					er sımılar	assets		٦	
	to be sold to raise funds rather than to be ma								_ Yes	No_
Pal	Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21									
1a	a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included									
	on Form 990, Part X?								Yes	No No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing t	able						
									Amount	
С	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year						_1e			
f	Ending balance						1f			
	Did the organization include an amount on F							Ļ.	Yes	∐ No
	b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided on Part XIII									
Pai	t V   Endowment Funds. Complete		T		_				<del></del>	<del></del>
		(a) Current year	<b>(b)</b> P	rior year	(c) Two yea	rs back	(d) Three y	ears back	(e) Four y	ears back
1a	Beginning of year balance		-			-				
þ	Contributions									
C	Net investment earnings, gains, and losses					-				
đ	Grants or scholarships									
е	Other expenditures for facilities									
	and programs		-							
ı ~	Administrative expenses End of year balance									
g 2	Provide the estimated percentage of the cur	rent year end halan	re (line 1	a column (a	l		<del></del>			
_	Board designated or quasi-endowment		%	9, 00.0 (0	,,, mora ao					
	Permanent endowment	%								
	Temporarily restricted endowment									
_	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%								
За	Are there endowment funds not in the posse		ation tha	at are held a	nd administe	ered for th	ne organiz	zation	_	
	by.	_							\	res No
	(i) unrelated organizations								3a(ı)	
	(ii) related organizations								3a(II)	
b	If "Yes" on line 3a(ii), are the related organiza	ations listed as requ	ired on S	chedule R?					3b	
4										
Par	t VI Land, Buildings, and Equipm	nent.								
	Complete if the organization answere	d "Yes" on Form 99	0, Part IV			), Part X,	line 10			
	Description of property	(a) Cost or o	lt lt		or other		ccumulate preciation		(d) Book	value
	Land		-	26	1,015.	-	261,0	15.		0.
	Buildings	<del></del>	_	۷۵	<u> </u>		70 T , O	<del>  </del>		<u></u>
	Leasehold improvements Equipment	-		3	8,158.		36,6	07.	1	,551.
	Other	-			J, 130 •		30,0	-, •		, , , , , ,
	. Add lines 1a through 1e (Column (d) must e	gual Form 990. Pari	X, colun	nn (B), line 1	0c)		-	<b></b>	1	,551.

ochedule D	(101111 330) 2010	T IVW I DIVINI
Part VII	Investments -	Other Securities.

(a) Description of security or category (including name of security)	n Form 990, Part IV, line (b) Book value			d-of-year market value
(1) Financial derivatives		1		
2) Closely-held equity interests			-	
3) Other				<del></del>
(A)				
(B)	<u></u> _			
(C)				
(D)				
(E)				
(F)				1.2.
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.		_ <del></del>		
Complete if the organization answered "Yes" o	n Form 990. Part IV. line	e 11c. See Form 990. F	Part X. line 13	
(a) Description of investment	(b) Book value			d-of-year market value
(1)	<u>```</u>			· · · · · · · · · · · · · · · · · · ·
(1)	-	<del> </del>		·
(3)		<del>                                     </del>		
(4)				
(5)		-		
-				
(6) (7)				·
(8)				<del></del> -
(9)				<del></del>
Total (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶				
Part IX Other Assets.		<u> </u>		
Complete if the organization answered "Yes" of	n Form 990. Part IV line	e 11d. See Form 990. F	Part X. line 15	
	escription			(b) Book value
				1 1 1
(1)				
(2)	<u>-</u>			
(3)			·	
(4)		· · · -		
(5)		<del></del>		
(6)	<del></del>			
(7)			<del></del>	<del> </del>
(8)	<del></del>		<del></del>	<del></del>
(9)	45.)			
Fotal. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities.	15)			<u> </u>
	- Farm 000 Dort IV line	110 or 11f Con Form	OOO Bort V Ima 2	=
Complete if the organization answered "Yes" o	n Form 990, Part IV, iine	e i le or i ii See Foriii	990, Part A, IIIle 23	<u></u>
(-) Decoration of liability		(h) Book value		
		(b) Book value		
(1) Federal income taxes				
(1) Federal income taxes (2) PAYROLL LIABILITIES		1,904.		
(1) Federal income taxes (2) PAYROLL LIABILITIES (3) SALES TAX PAYABLE				
(1) Federal income taxes (2) PAYROLL LIABILITIES (3) SALES TAX PAYABLE (4)		1,904.		
(1) Federal income taxes (2) PAYROLL LIABILITIES (3) SALES TAX PAYABLE (4) (5)		1,904.		
(1) Federal income taxes (2) PAYROLL LIABILITIES (3) SALES TAX PAYABLE (4) (5) (6)		1,904.		
(1) Federal income taxes (2) PAYROLL LIABILITIES (3) SALES TAX PAYABLE (4) (5) (6) (7)		1,904.		
(1) Federal income taxes (2) PAYROLL LIABILITIES (3) SALES TAX PAYABLE (4) (5) (6) (7) (8)		1,904.		
(1) Federal income taxes (2) PAYROLL LIABILITIES (3) SALES TAX PAYABLE (4) (5) (6) (7)		1,904.		

Sche	edule D (Form 990) 2016 FRATERNAL ORD OF EAGLES	AERIE #592	47-0166094 P	age 4
	t XI Reconciliation of Revenue per Audited Financial State		nue per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a		
1	Total revenue, gains, and other support per audited financial statements		1	_
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains (losses) on investments	2a		
þ	Donated services and use of facilities	2b_		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	1 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII )	_4b	_	
С	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	
Pa	rt XII Reconciliation of Expenses per Audited Financial Stat		nses per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a		
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	1 1		
а	Donated services and use of facilities	2a		
b	Prior year adjustments	_2b		
С	Other losses	2c		
d	Other (Describe in Part XIII )	2d		
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	1 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII )	4b		
С	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	
	rt XIII Supplemental Information.			
	de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, f		Part V, line 4, Part X, line 2, Part XI,	
lınes	2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any	additional information		
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# **SCHEDULE G** (Form 990 or 990-EZ)

**Supplemental Information Regarding Fundraising or Gaming Activities** 

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

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ. Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form990. Inspection

Schedule G (Form 990 or 990-EZ) 2016

lame of the organization FRATERN	AL ORD OF EAGLES A	ERI	E #	592	47-0166	entification number 5094
	Complete if the organization answe					
Indicate whether the organization rais	sed funds through any of the following Solicitates Gamma Solicitates Gamma Special Special Special art VII) or entity in connection with produals or entities (fundraisers) pursu	tion of it tion of the fundra (includanted)	non-g gover ising i ling o onal f	overnment grants nment grants events fficers, directors, trus undraising services?	stees, or Ye	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundra have cu or cont contribu	ıstodv	(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			
						<u> </u>
	<u> </u>					
otal			<b>•</b>			
3 List all states in which the organizatio or licensing	n is registered or licensed to solicit o	contrib	utions	or has been notified	t it is exempt from i	registration
					<del></del>	
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		_		<del></del>		

 $\label{eq:LHA} \textbf{ For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.}$ 

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b List events with gross receipts greater than \$5,000 (b) Event #2 (c) Other events (a) Event #1 (d) Total events (add col (a) through col (c)) (total number) (event type) (event type) 1 Gross receipts 2 Less Contributions 3 Gross income (line 1 minus line 2) 4 Cash prizes Noncash prizes .... , ..... Rent/facility costs 8 Entertainment 9 Other direct expenses 10 Direct expense summary Add lines 4 through 9 in column (d) 11 Net income summary Subtract line 10 from line 3, column (d) Part III | Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (b) Pull tabs/instant (d) Total gaming (add Revenue (c) Other gaming (a) Bingo bingo/progressive bingo col (a) through col. (c)) 10,839. 329,607. 184,340. 134,428 Gross revenue 247,738. 134,612 113,126 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 30,019 13,708 43,727. Other direct expenses 6 Volunteer labor 291,465. 7 Direct expense summary Add lines 2 through 5 in column (d) 38,142. Net gaming income summary Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities NE X Yes a is the organization licensed to conduct gaming activities in each of these states? b If "No," explain 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes X No b If "Yes," explain \_

47-0166094 Page 2

Schedule G (Form 990 or 990-EZ) 2016

Schedule G (Form 990 or 990-EZ) 2016 FRATERNAL ORD OF EAGLES AERIE #592

632082 09-12-16

Sch	nedule G (Form 990 or 990-EZ) 2016 FRATERNAL ORD OF EAGLES AERIE #592 47-0	<u> 166094</u>	Page 3
11		X Yes	No
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?	Yes	X No
13	Indicate the percentage of gaming activity conducted in		
а	The organization's facility	13a 100	
b	An outside facility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records		
	Name  GARY NEJEZCHLEB		
	Address ► 107 N DENVER - HASTINGS, NE 68901		
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	X No
b	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party  \$		
c	If "Yes," enter name and address of the third party		
	Name		
	Address		
16	Gaming manager information		
	Name ► FRED HASELOH		
	Gaming manager compensation ▶ \$4,000.		
	Description of services provided   OPERATION AND RECORDKEEPING OF BINGO AND OT	THER GA	MING
	ACTIVITIES.		
	Director/officer X Employee Independent contractor		
	Mandatory distributions		
а	als the organization required under state law to make charitable distributions from the gaming proceeds to		<b>—</b>
	retain the state gaming license?	X Yes	L No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
<u> </u>	organization's own exempt activities during the tax year ▶ \$ 7,594.	O Ob 1	Db 15b
Ра	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, I	ines 9, 9b, 10	, מפר, מע,
	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions	_	
		_	

Schedule G	(Form 990 or 990·EZ)	FRATERNAL	ORD C	OF EAGLE	S AERIE	#592	47-0166094	Page 4
Part IV	(Form 990 or 990 EZ) Supplemental Infor	mation (continued)	)		-			
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### **SCHEDULE O**

Department of the Treasury

Internal Revenue Service

(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.

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 Open to Public Inspection

Name of the organization

FRATERNAL ORD OF EAGLES AERIE #592

**Employer identification number** 47-0166094

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
PROMOTE FRATERNITY AMONG MEMBERS
FORM 990, PART VI, SECTION A, LINE 6:
MEMBERS ELECT THE OFFICERS OF THE ORGANIZATION.
FORM 990, PART VI, SECTION A, LINE 7A:
EACH MEMBER OF THE AERIE CAN VOTE BY BALLOT FOR THE OFFICERS OF THE
ORGANIZATION.
FORM 990, PART VI, SECTION B, LINE 11B:
AS THE BOARD OF DIRECTORS ONLY MEETS ON AN ANNUAL BASIS, A COPY OF THE FORM
990 IS SENT OUT TO EACH MEMBER FOR THEIR REVIEW AND COMMENTS PRIOR TO THE
FILING OF THE RETURN.
FORM 990, PART VI, SECTION B, LINE 15A:
THE COMPENSATION FOR THE MANAGER IS REVIEWED AND VOTED UPON BY THE BOARD OF
DIRECTORS AND THE TRUSTEES ANNUALLY.
FORM 990, PART VI, SECTION C, LINE 19:
GOVERNING DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST
GOVERNING BOCOMENTS THE THE TWITTENESS TO THE TODATE OF THE TAGES
FORM 990 PART VIII
DUE TO THE PASSAGE OF TIME FROM THE FILING DATE OF THE FORM 990 AND
FISCAL YEAR REPORTED ON THE FORM 990, THERE WAS DIFFICULTY RETRIEVING
SOME OF THE INFORMATION REQUESTED. EFFORTS WERE MADE TO RETRIEVE AS  LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2016)

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▼ Attach to Form 990.

2016 Open to Public Inspection

OMB No 1545-0047

▶ Information about Schedule R (Form 990) and its instructions is at www.lrs.gov/form990.

Department of the Treasury Internal Revenue Service
Name of the organization

FRATERNAL ORD OF EAGLES AERIE #592

Employer identification number 47-0166094

Part I _ Identification of Disregarded Entities. Complete if the organizati	e if the organization answered "Yes"	on answered "Yes" on Form 990, Part IV, line 33	•			
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) r Total income	(e) End-of-year assets		(f) Direct controlling entity
				_		
Part II dentification of Related Tax-Exempt Organizations. Complete	ttions. Complete if the organization a	if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt	), Part IV, line 34 be	cause it had one o	r more related tax-exer	npt
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 512(b)(13) controlled entity?
FRATERNAL ORDER OF THE EAGLES GRAND AERIE - 39-0920675, 1623 GATEWAY CIRCLE SOUTH, GROVE CITY, OH 43123	LODGE - FRATERNAL BENEFITS	WASHINGTON	501(C)(8) & (C)(10)			
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	ns for Form 990.				Schedule R	Schedule R (Form 990) 2016

Page 2

Schedule R (Form 990) 2016 FRATERNAL ORD OF EAGLES AERIE #592

| Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year

1	ω .				ı		ı		ı		,
3	General or Percentage managing ownership partner?										
3	neral or naging rtner?	Yes No								 	
	Ger	<u>ئ</u> ۲e						 			
Ξ	Code V.UBI	K-1 (Form 1065									
		No									
£	Disproportionate allocations?	Yes									
(6)	Share of end-of-year			_							
<b>(</b> 2)	Share of total income										
(e)	Predominant income (related, unrelated, excluded from tax index	sections 512-514)									
(p)	Direct controlling entity										
0	Legal domicile (state or	toreign country)									
(q)	Primary activity										
(a) (b) (c)	Name, address, and EIN of related organization										

[Part IV] Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year

(ton (x) (x) (x) (x) (x) (x) (x) (x) (x) (x)	Š								
Secl 512(b contri	Yes								
(h) (i) Section Percentage 512(b)(13) ownership controlled entity?									
(g) Share of end-of-year					•				
Share of total income									
(e) Type of entity (C corp., S corp.	(September 1)								
(d) (e)  Direct controlling (Corp.) Scorp. (Corp.) Scorp.									
(c) Legal domicile (state or foreign	country)								
(b) Primary activity									
(a) Name, address, and EIN of related organization									

24

632162 09-06-16

Schedule R (Form 990) 2016

Parv Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	Š
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	tions with one or more re	elated organizations listed	ın Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	ntıty			19		×
<b>b</b> Gift, grant, or capital contribution to related organization(s)				<del>1</del>	×	
c Gift, grant, or capital contribution from related organization(s)				10		×
d Loans or loan guarantees to or for related organization(s)				19		×
e Loans or loan guarantees by related organization(s)				<u> </u>		×
f Dividends from related organization(s)				<b>;</b>		×
q Sale of assets to related organization(s)				19		X
				ŧ		×
				¥		×
				÷		×
k Lease of facilities, equipment, or other assets from related organization(s)				¥		×
I Performance of services or membership or fundraising solicitations for related organization(s)	organization(s)			=		×
m Performance of services or membership or fundraising solicitations by related c	related organization(s)			£		×
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	ization(s)			두		×
<ul> <li>Sharing of paid employees with related organization(s)</li> </ul>				10		×
p Reimbursement paid to related organization(s) for expenses				1p		×
q Reimbursement paid by related organization(s) for expenses				þ		×
				ļ		
r Other transfer of cash or property to related organization(s)				1		×
s Other transfer of cash or property from related organization(s)				1s		×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	on who must complete the	ns line, including covered	relationships and transaction thresholds			
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	nvolved		
(1)				ŀ		
(2)				•		
(3)						
(4)						
(5)						
632163 09-06-18	25		Schedul	Schedule R (Form 990) 2016	n 990	2016

Page 4

Part VI] Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

) ntage rship					
Code V-UBI General or Percentage amount in box 20 managing ownership (Form 1065) Yes No					
General or managing partner?					
Gen 1 Par Yes		 			
UBI box 2 le K-7					
(i) de V- int in shedu					
Cc amou of Sc (Fc					
(h) Dispreportionate allocations? Yes No	-				 
Disp to alloca					 
ar :					
(g) Share of end-of-year assets					
She end-					
(f) Share of total income					
Sha to					
(e) Are all partners sec 501(c)(3) orgs? Yes No				_	
er 50°			<u> </u>		
(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)					
(d) nant in , unrel rom ta s 512-					
forming the state of the state					
Prec (rel sxcluc sec					
ign				 	
(c) gal domic ate or forei country)					
(c) Legal domicile (state or foreign country)					
Le (st:	<u>-</u>				
tivity					
(b)					
(b) Primary activity					
E S					
, and					
(a) dress entit					
), adc					
(a) Name, address, and EIN of entity					
_					

Schedule R (Form 990) 2016

Schedule R	(Form 990) 2016	FRATERNAL	ORD OF	EAGLES	AERIE #592	47-0166094	Page 5
Part VII	Supplemental Info				_		
	Provide additional inform	nation for responses to	questions on	Schedule R	See instructions		_
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