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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

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

2016

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Ā	For the	2016 calend	ar year, or tax year beginning June 1 , 2016, and ending	May 3	, 20 17			
_	B Check if applicable				lentification number			
	Address o	change	FRATERNAL ORDER OF EAGLES AERIE # 2769	47-0365337				
	Name cha	ange	E Telephone number					
님	Initial retu		308-345-6216					
H	Arnended	m/terminated	City or town, state or province, country, and ZIP or foreign postal code F G	roup Exemption				
		on pending	McCOOK, NE 69001	umber				
G	Account	ting Method [.]	☐ Cash ☐ Accrual Other (specify) ► ☐ H Chec	▼	if the organization is not			
1	Website	e: ▶	requii	ed to at	tach Schedule B			
٦.	Tax-exen	mpt status (che	eck only one) — ☐ 501(c)(3)	990, 99	0-EZ, or 990-PF)			
		organization.						
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asse	s				
			w) are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶ 9	<u> </u>			
	Part I		e, Expenses, and Changes in Net Assets or Fund Balances (see the instr					
		Check If	the organization used Schedule O to respond to any question in this Part I		<u> </u>			
	1		ons, gifts, grants, and similar amounts received	1	<u> </u>			
_	2		ervice revenue including government fees and contracts	2				
5	3	Membersh	up dues and assessments	3	7,590			
5	4	Investmen		4	314			
4	5a		ount from sale of assets other than inventory 5a	_				
	b		or other basis and sales expenses	_				
	C		ss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c				
-	6	-	nd fundraising events					
ہ ل	а		ome from gaming (attach Schedule G if greater than	`				
֓֞֝֓֓֓֓֓֓֓֟֝֟֝֓֓֓֓֓֓֓֓֓֟֟֓֓֓֓֓֓֓֓֓֓֟֟֓֓֓֓֓֓		\$15,000)		16				
evenue	b		ome from fundraising events (not including \$ of contributions	``				
ڲۜۺ			raising events reported on line 1) (attach Schedule G if the	- L				
J			ch gross income and contributions exceeds \$15,000)	— '', '				
	C		et expenses from gaming and fundraising events 6c 8,3	_				
	d	line 6c)	e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtrac					
	70	,	o of inventory loop volume and allowers	6d	28,549			
	7a		s of inventory, less returns and allowances					
	b		of goods sold	7c	22.024			
	8 8		nue (describe in Schedule O)	8	32,631 0			
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	69,084			
	10		d similar amounts paid (list in Schedule O)	10	9,797			
	11		11	1,500				
ç		-	1 (7)	12	27,266			
Se	13	Profession	al fees and other payments to independent contractors	13	1,140			
Expenses	. 14	Occupanc	ther compensation, and employee benefits	14	23,628			
ă	15	Printing, n	15	3,457				
	16		ublications, postage, and shipping	16	2,962			
	17	•	enses. Add lines 10 through 16	17	69,750			
	40		(deficit) for the year (Subtract line 17 from line 9)	18	-666			
šeti	19		s or fund balances at beginning of year (from line 27, column (A)) (must agree with					
Ass			ar figure reported on prior year's return)	19	28,456			
Net Assets	20	Other char	nges in net assets or fund balances (explain in Schedule O)	20	-976			
Z	21		or fund balances at end of year. Combine lines 18 through 20	21	27,480			
Fo	r Paper		tion Act Notice, see the separate instructions. Cat No 106421		Form 990-EZ (2016)			

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Parl		Balance Sheets (see the instructions	for Part II)				
		Check if the organization used Schedule	O to respond to ar	ny question in this	Part II		<u>.</u> <u>.</u>
		`			(A) Beginning of year		(B) End of year
22	Cash	n, savings, and investments		[24,301	22	22,470
23	Lanc	d and buildings		[23	
24	Othe	er assets (describe in Schedule O)		[4,155	24	5,010
25	Tota	ıl assets		[28,456	25	27,480
26	Tota	al liabilities (describe in Schedule O)		[26	0
27	Net	assets or fund balances (line 27 of column	(B) must agree with	n line 21)	28,456	27	27,480
Part	Ш	Statement of Program Service Accom	plishments (see th	e instructions for	Part III)		
		Check if the organization used Schedule	O to respond to ar	ny question in this	Part III]	Expenses
What	is the	organization's primary exempt purpose?	PROGRAMS TO HEL	P MEMBERS & OTH	IERS IN NEED		quired for section (c)(3) and 501(c)(4)
Descr	ıbe th	e organization's program service accompli	shments for each o	f its three largest i	program services.		anizations, optional for
		ed by expenses. In a clear and concise m				oth	ers)
perso	ns bei	nefited, and other relevant information for ea	ach program title.				
28							
_							
_							
(Grant	s\$) If this amount	ıncludes foreign gra	ints, check here .	<u> ▶ □</u> _	28	a
29							
(Grant	s\$) If this amount	ıncludes foreign gra	ints, check here .	▶ □_	29	a
30						1	
_							
	Grant		includes foreign gra		▶ 🗆	30	a
31	Other	program services (describe in Schedule O)					
	Grant		includes foreign gra			31	a
32	Total	program service expenses (add lines 28a				32	
Part	IV	List of Officers, Directors, Trustees, and Key			· ·	nstru	ctions for Part IV)
		Check if the organization used Schedule	O to respond to a	ny question in this (c) Reportable			<u> </u>
			(b) Average	(d) Health benefits, contributions to employ	ree le) Estimated amount of	
		(a) Name and title	hours per week devoted to position	compensation (Forms W-2/1099-MIS	C) benefit plans, and		other compensation
			devoted to position	(if not paid, enter -0-) deferred compensation	n	
JAY D	BLAL	JVELT					
WORT	HY P	RESIDENT	3				
ROBE	RT S I	DIKE	.]				
JR PA	ST W	ORTHY PRESIDENT	_1				
WILLI	AM A	BEAUMONT					
WORT	HY VI	CE-PRESIDENT	1				
KIP L	/TLE		_				
WORT	HY SI	ECRETARY	20				
DALE	F MUS	SGRAVE	_				
TREA	SURE	R	11				
JOHN	MCAF	RTHUR	_				
TRUS	TEE C	HAIRMAN	3				
JOHN	BRUN	IER	_[
TRUS	TEE		3				
ROBE	RT ST	APP					
TRUS	TEE		3				
ROGE	RAE	NGLER		,			
TRUS	TEE		3				
						Γ	
						\perp	
]			1	
]				
			1	1			

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
	" Instructions for Fair Vy Orleck if the organization used ochequie of to respond to any question in this	Tart	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	100	√
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		1
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		
С	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		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	ļ . ,		, , ,
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	3.	*
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities		38 800	\$, £
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶; section 4912 ▶; section 4955 ▶	. 72%		
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	1	
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		**************************************	
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization	\\\C_{}	- 20- - 21- - 21- - 21-	
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	2 (1 Same	****
41	List the states with which a copy of this return is filed ▶			L
42a		308-34	5-621	6
	Located at ▶ 802 F.R.ST. MCCOOK NF.	69	001	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country:	42b	8,	√
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		**	50 3 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
С	At any time during the calendar year, did the organization maintain an office outside the United States? . 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	• •		▶ □
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	Yes	No
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		
С	Did the organization receive any payments for indoor tanning services during the year?	44c		1
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	<u></u>	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
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-F7 (see instructions)	**,;	,	· · ·

46	to ca	ne organization engage, directly or indidates for public office? If "Yes," o	complete Schedule C	ampaign activities on	behalf of o	r in opposi	tion 46	m I Brimbri MA	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Part		Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51.	_	estions 47–49b and	52, and co	mplete th	e tables	for lin	ies
		Check if the organization used Sc	hedule O to respond	to any question in t	his Part VI			<u></u>	. 🗆
47		he organization engage in lobbying If "Yes," complete Schedule C, Par		section 501(h) electio	n in effect	during the	tax 47	Yes	No
48 49a b 50	Is the Did th If "Ye Comp	organization a school as described in the organization make any transfers the s," was the related organization a second this table for the organization's toyees) who each received more than	n section 170(b)(1)(A)(i o an exempt non-cha ection 527 organizatio i five highest compen	ritable related organizon?	zation? er than offic	 cers, direct	. 48 . 49 . 49 ors, trust	a b ees, ar	
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	benefit plans,	n benefits, to employee and deferred nsation	(e) Estima other co	ated amo ompensa	
f 51	Com	number of other employees paid ov olete this table for the organization ,000 of compensation from the orga	's five highest comp		contractors	s who eacl	n receive	d more	e than
	(a)	Name and business address of each independent	dent contractor	(b) Type of serv	/ice	(c) Compens	ation	
				-	· ,.				
				-					
				-					
d	Total	number of other independent contra	actors each receiving	over \$100,000	>	<u> </u>			
52	Did '	the organization complete Schedi	_			nust attac	h a . ⊳ □ Y €	es 🔽	No
Under p	enalties	of perjury, I declare that I have examined this d complete Declaration of preparer (other tha	return, including accompar	nying schedules and statement	ents, and to the	e best of my k	nowledge a	nd belief	i, it is
	Tool, an	d complete Bediagnon op deparer (office) that		or which preparer	nas any known	10/12/1			
Sign Here		Signature of officer Kip Lyttle Type or print name and title	CRE TARY		Dai	te			
Paid Prep	arer	Print/Type preparer's name Carol Collicott	Preparer's signature	Da lo	1 1	Check ✓ self-emplo		015658	 38 <u>5</u>
Use		Firm's name Payroll Plus			Firi	m's EIN ▶		263067	
		Firm's address ► PO Box 284, McCool discuss this return with the prepare		instructions	Pho	one no		5-4875	

SCHEDULE G (Form 990 or 990-EZ)

or entity (fundraiser)

1

2

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.

► 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

organization

fundraiser listed in

col (i)

from activity

Department of the Treasury Internal Revenue Service Name of the organization **Employer identification number** 47-0365337 FRATERNAL ORDER OF THE EAGLES AERIE #2769 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 e

Solicitation of non-government grants ☐ Internet and email solicitations ☐ Solicitation of government grants c Phone solicitations ☐ Special fundraising events **d** In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☑ No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (iii) Did fundraiser have (i) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity custody or control of contributions? (or retained by)

No

Yes

_							
3							
4							
5							
6							
7							
8							
9							
10							
Total							
3	List all states in which the organ registration or licensing.			ensed to s	olicit contributio	ns or has been notific	ed it is exempt from
-							
			•••••				
For Par	servork Reduction Act Notice see the In	etructions for Form	990 or 990 E	7	Cat No. 50083H	Schedule G (F	form 990 or 990-EZ\ 2016

Part II

			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through				
			(event type)	(event type)	(total number)	col (c))				
Revenue	1	Gross receipts								
<u></u>	2	Less: Contributions Gross income (line 1 minus line 2)	·							
	4	Cash prizes								
	5	Noncash prizes	_							
Direct Expenses	6	Rent/facility costs								
Ä	7	Food and beverages								
Direct	8	Entertainment								
	9	Other direct expenses .								
	10 11	Direct expense summary. Ad Net income summary. Subtra	act line 10 from line 3, c	olumn (d)						
Pa	rt III	Gaming. Complete if the than \$15,000 on Form 9		red "Yes" on Form 99	00, Part IV, line 19, or	reported more				
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))				
Rev	1	Gross revenue	14292	10414		24706				
ses	2	Cash prizes	2275			2275				
Direct Expenses	3	Noncash prizes								
Direct	4	Rent/facility costs		· · · · · · · · · · · · · · · · · · ·						
_	5	Other direct expenses .	2189	3756		5945				
	6	Volunteer labor	✓ Yes 100 % No	✓ Yes 100 % □ No	☐ Yes% ☐ No					
	7	7 Direct expense summary. Add lines 2 through 5 in column (d)								
	8	Net gaming income summar	y. Subtract line 7 from li	ne 1, column (d)	<u> • </u>	16486				
	En	nter the state(s) in which the or	-	ming activities: NEBRA s in each of these states		🗸 Yes 🗌 No				
		ible 2 sucleis.				•••••				

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

Schedu	ele G (Form 990 or 990-EZ) 2016 Page 3
11 12	Does the organization conduct gaming activities with nonmembers?
13 a b 14	Indicate the percentage of gaming activity conducted in: The organization's facility
	records: Name ► KIP LYTLE
	Address ► 802 E B ST, MCCOOK, NE 69001
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 ▶ \$ If "Yes," enter name and address of the third party:
	Name ►
	Address ▶
16	Gaming manager information:
	Name ► KIP LYTLE
	Gaming manager compensation ▶ \$0
	Description of services provided ► DIRECT GAMING WORKERS, MAINTAIN ACCURATE RECORDS, FILE REQUIRED REPORTS
	☑ Director/officer ☐ Employee ☐ Independent contractor
17 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
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

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

Open to Public Inspection

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.

Name of the organization **Employer identification number** FRATERNAL ORDER OF THE EAGLES AERIE # 2769 47-0365337 990EZ PAGE 1 #16 - ALL OTHER EXPENSES TOTAL \$2962 ADVERTISING \$863 BUSINESS LICENSES AND PERMITS \$1175 TRAVEL & MILEAGE \$924 TOTAL \$2962 990EZ PAGE 1 #20 - CHANGES IN NET ASSETS OF FUND BALANCES NET TOTAL IS \$-976 -\$1831 DUE TO FUND TRANSACTIONS NOT PREVIOUSLY BROUGHT TO MY ATTENTION \$855 IS AN INCREASE IN INVENTORY ON HAND