

HURRICANE FLORENCE Short Form

OMB No 1545-1150

Form **990-EZ**

Return of Organization Exempt From Income Tax

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

2017
**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.

Go to www.irs.gov/Form990EZ for instructions and the latest information.

A For the 2017 calendar year, or tax year beginning , and ending

B Check if applicable

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

C Name of organization

KNIGHTS OF PYTHIAS - CUMBERLAND LOD

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

210 E. RUSSELL ST.

Room/suite

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

FAYETTEVILLE**NC 28301**

D Employer identification number

23-7550977

E Telephone number

910-489-0653F Group Exemption
NumberG Accounting Method: ☒ Cash ☐ Accrual Other (specify) ▶H Check ☒ if the organization is not
required to attach Schedule B
(Form 990, 990-EZ, or 990-PF)I Website: ▶ **N/A**J Tax-exempt status (check only one) — ☐ 501(c)(3) ☒ 501(c) (**8**) (insert no) ☐ 4947(a)(1) or ☐ 527K 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

▶ \$ **64,953****Part II 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 ☒

		1	2	3	4	5a	5b	5c	6a	6b	6c	6d	7a	7b	7c	8	9	10	11	12	13	14	15	16	17	18	19	20	21					
Revenue	1	Contributions, gifts, grants, and similar amounts received																																
	2	Program service revenue including government fees and contracts																																
	3	Membership dues and assessments																																
	4	Investment income																																
	5a	Gross amount from sale of assets other than inventory																																
	5b	Less: cost or other basis and sales expenses																																
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)																																
	6	Gaming and fundraising events																																
	6a	Gross income from gaming (attach Schedule G if greater than \$15,000)																																
	6b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)																																
6c	Less: direct expenses from gaming and fundraising events																																	
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)																																	
Expenses	7a	Gross sales of inventory, less returns and allowances																																
	7b	Less: cost of goods sold																																
	7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)																																
	8	Other revenue (describe in Schedule O)																																
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8																																
	10	Grants and similar amounts paid (list in Schedule O)																																
	11	Benefits paid to or for members																																
	12	Salaries, other compensation, and employee benefits																																
	13	Professional fees and other payments to independent contractors																																
	14	Occupancy, rent, utilities, and maintenance																																
Net Assets	15	Printing, publications, postage, and shipping																																
	16	Other expenses (describe in Schedule O)																																
	17	Total expenses. Add lines 10 through 16																																
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)																																
	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)																																
	20	Other changes in net assets or fund balances (explain in Schedule O)																																
	21	Net assets or fund balances at end of year. Combine lines 18 through 20																																

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2017)

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

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

TO PROVIDE INCOME ASSISTANCE TO WIDOWS, ORPHANS, AND HANDICAPPED CHILDREN

28 TO PROVIDE INCOME ASSISTANCE TO WIDOWS, ORPHANS, AND HANDICAPPED CHILDREN

2930

31 Other program services (describe in Schedule O)		
--	--	--

32	Total program service expenses (add lines 28a through 31a)	32	20,247
-----------	---	-----------	---------------

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

Form **990-EZ** (2017)

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		X
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)		X
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)?		X
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		
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		X
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		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions 37a		
b Did the organization file Form 1120-POL for this year?		X
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?		X
b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b		
39 Section 501(c)(7) organizations. Enter:		
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 40a ; section 4912 40a ; section 4955 40a		
b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		
c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed 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		X
41 List the states with which a copy of this return is filed 41 <u>NONE</u>		
42a The organization's books are in care of 42a <u>JAMES CLOUSTON</u> Telephone no. 42a <u>910-489-0653</u> <u>210 EAST RUSSELL STREET</u> Located at 42a <u>FAYETTEVILLE</u> NC ZIP + 4 42a <u>28301</u>		
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: 42b		X
See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		
c 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		X
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		
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		X
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		X
c Did the organization receive any payments for indoor tanning services during the year? 44c		X
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		X
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		X

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		X

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		
49a		
49b		

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

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

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

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 ▶

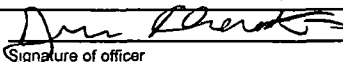
51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

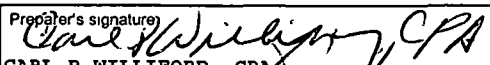
(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

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		Date <u>11/25/19</u>
	JIM CLOUSTON Type or print name and title	TREASURER

Paid Preparer Use Only	Print/Type preparer's name CARL P WILLIFORD, CPA	Preparer's signature 	Date 01/25/19	Check ☐ if self-employed	PTIN P00140396
	Firm's name ▶ WILLIFORD HOUSTON & CO. CPAS, PLLC	Firm's EIN ▶ 46-4400739			
	Firm's address ▶ 951 S. MCPHERSON CHURCH RD., #201 FAYETTEVILLE, NC 28303	Phone no 910-484-2168			

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.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017**Open to Public
Inspection**

Name of the organization

KNIGHTS OF PYTHIAS - CUMBERLAND LOD

Employer identification number

23-7550977**FORM 990-EZ, PART I, LINE 10 - PAYMENTS TO AFFILIATES**

NAME AND ADDRESS	PURPOSE	AMOUNT
GRAND LODGE		\$ 2,075
727 OLD POST RD		
CHERRYVILLE NC 28021		\$ 0

FORM 990-EZ, PART I, LINE 10 - GRANTS/SIMILAR AMTS PAID TO ORGANIZATIONS**NAME: CUMBERLAND COUNTY SCHOOLS****ADDRESS: 2465 GILLESPIE ST****FAYETTEVILLE, NC 28301****CASH CONTRIBUTION: 5,867****FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES**

DESCRIPTION	AMOUNT
EXPENSES	
INSURANCE	\$ 1,705
REPAIRS	\$ 3,089
PROPERTY TAX	\$ 6,184
UTILITIES	\$ 15,037
SUPPLIES	\$ 610
POSTAGE AND SHIPPING	\$ 294
PRINTING AND PUBLICATIONS	\$ 892
FOOD AND MEETINGS	\$ 2,978
SPECIAL EVENTS DIRECT EXP	\$ 3,037

Name of the organization

Employer identification number

KNIGHTS OF PYTHIAS - CUMBERLAND LOD

23-7550977

LODGE CLEANING	\$	1,920
YARD MAINT	\$	2,500
BANK FEES	\$	106
MISCELLANEOUS	\$	187
BUILDING INSPECTION	\$	400
TOTAL	\$	38,939

FORM 990-EZ, PART I, LINE 20 - OTHER CHANGES IN NET ASSETS OR FUND BALANCES

DESCRIPTION	AMOUNT
UNREALIZED GAIN ON INVESTMENTS	\$ 442

FORM 990-EZ, PART II, LINE 24 - OTHER ASSETS

DESCRIPTION	BEG. OF YEAR	END OF YEAR
ACCOUNTS RECEIVABLE	\$ 0	\$ 500
BUILDINGS AND OTHER EQUIPMENT	\$ 118,848	\$ 118,848
LESS ACCUMULATED DEPRECIATION	\$ 116,082	\$ 116,164
TOTAL	\$ 2,766	\$ 3,184

FORM 990-EZ, PART II, LINE 26 - OTHER LIABILITIES

DESCRIPTION	BEG. OF YEAR	END OF YEAR
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	\$ 0	\$ 130

FORM 990-EZ, PART III, LINE 31 - ALL OTHER ACCOMPLISHMENT

TO PROVIDE INCOME ASSISTANCE TO WIDOWS, ORPHANS, AND HANDICAPPED CHILDREN