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Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury

▶The organization may have to use a copy of this return to satisfy state reporting requirements. Internal Revenue Service For the 2011 calendar year, or tax year beginning 6/1/2011 and ending 5/31/2012 C Name of organization D Employer identification number Check if applicable Fraternal Order Of Eagles # 4218 Aerie Address change Doing Business As 03-0318724 E Telephone number Number and street (or P O box if mail is not delivered to street address) Name change Initial return PO Box 467 (802) 893-8550 City or town, state or country, and ZIP + 4 Terminated 05468 G Gross receipts \$ 968,308 **VT** Amended return Application pending F Name and address of principal officer H(a) Is this a group return for affiliates? Yes X H(b) Are all affiliates included? If "No," attach a list (see instructions) 501(c)(3) X 501(c) Tax-exempt status 4947(a)(1) or ◀ (insert no) Website: ► N/A H(c) Group exemption number ▶ X Corporation Other > K Form of organization Trust Association L Year of formation M State of legal domicile VT Part I Summary Briefly describe the organization's mission or most significant activities: supports local and charitable causes Activities & Governance Check this box | if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) 3 Number of independent voting members of the governing body (Part VI, line 1b). 4 0 Total number of individuals employed in calendar year 2011 (Part V, line 2a) . . . 5 0 Total number of volunteers (estimate if necessary) 6 Total unrelated business revenue from Part VIII, column (C), line 12. 7a -17,151 Net unrelated business taxable income from Form 990-T, line 34 **Current Year** 10,402 Ω Contributions and grants (Part VIII, line 1h) 11,322 9 Program service revenue (Part VIII, line 2g). 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 0 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . 182,309 195,200 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12). 193,631 205,602 Grants and similar amounts paid (Part IX, column (A), lines 1-3). . . . 13 17.778 19,793 14 Benefits paid to or for members (Part IX, column (A), line 4). 14,034 10,301 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10). 60,532 71,317 16a Professional fundraising fees (Part IX, column (A), line 11e) . . . b Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 130,181 125,366 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25). 222,525 226,777 -21,175 19 Revenue less expenses. Subtract line 18 from line 12. -28,894**Beginning of Current Year End of Year** Total assets (Part X. line 16) 637.248 20 647.698 21 Total liabilities (Part X, line 26) 28,692 21,893 Net assets or fund balances. Subtract line 21 from line 20 619,006 615,355 Part II Signature Block 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 Sian Here EHERS 20*K*D Type or print name and title Date Print/Type preparer's name Preparers signature Paid self-employed P01208303 Kimberly LeBlanc Preparer Firm's name ► KRC Acctg and Tax Svcs Inc. Firm's EIN > 20-4325078 **Use Only** Firm's address ▶ 37 James Circle, Saint Albans, VT 05478 (802) 524-5474 Phone no May the IRS discuss this return with the preparer shown above? (see instructions) . . . Yes No

orm 9	990 (2011) '	Fraternal Order Of Eagles # 4218 Aerie	03-0318724 Page 2
Pa	rt III	Statement of Program Service Accomplishments	
		Check if Schedule O contains a response to any question in this Part III	
1	Briefly de	scribe the organization's mission:	
	•		
		•••••••••••••••••••••••••••••••••••••••	
2	Did the o	rganization undertake any significant program services during the year which were not lis	sted on
_		Form 990 or 990-EZ?	Yes No
	•	describe these new services on Schedule O.	· · · · L les L leo
3		rganization cease conducting, or make significant changes in how it conducts, any progra	am.
3	services?		· · · · Tyes No
		describe these changes on Schedule O	res No
4		-	m annione on management by
4		the organization's program service accomplishments for each of its three largest program	
		s. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are require	
	grants ar	d allocations to others, the total expenses, and revenue, if any, for each program service	е геропеа.
	<u> </u>		
4a) (Expenses \$ 0 including grants of \$ 0) (F	
		supports community and children's charitable programs in Milton and Northern Chitten	gen
	scholarsi	nips sponsored by the Aerie.	

4b	(Code:) (Expenses \$0 including grants of \$0) (F	Revenue \$0)
4c	(Code.) (Expenses \$ 0 including grants of \$ 0) (F	Revenue \$0)
4d		ogram services. (Describe in Schedule O.)	
	(Expense		0)
4e	Total pro	ogram service expenses 0	

Form 990 (2011) 'Fraternal Order Of Eagles # 4218 Aene 03-0318724 Page 3 Part IV **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 1 2 Is the organization required to complete Schedule B. Schedule of Contributors (see instructions)? Χ Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 Х Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 4 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, 5 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 6 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 Х Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 Х Did the organization report an amount in Part X, line 21; 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," 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted 10 10 Х endowments, permanent endowments, or quasi-endowments? If "Yes." complete Schedule D. Part V.... If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII. VIII. IX. or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Х 11a b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more Х of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. 11c Χ d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 11e f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. . . . 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.................... 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional . 12b 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E......... 13 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 15 Х 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 16 Х Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)...... 17 Х Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?...

19 20a

Form 990 (2011) Fratemal Order Of Eagles # 4218 Aerie Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		x
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			 ^`
23	organization's current and former officers, directors, trustees, key employees, and highest compensated			V
	employees? If "Yes," complete Schedule J	23		X
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 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	!	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
-	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or	25b		
26	990-EZ? If "Yes," complete Schedule L, Part I	230		├─
26	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			1
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	1.		
	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? <i>If</i> "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		×
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	30		X
24		130	-	 ^-
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> "Yes," <i>complete Schedule N,</i> Part I	31		x_
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		X_
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	Did the organization receive any payment from or engage in any transaction with a controlled entity within			<u> </u>
_	the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	l	x
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related		l	
	organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part		1	
	VI	37	\vdash	<u>X</u> _
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38		
-			000	

Par	t V Statements Regarding Other IRS Filings and Tax Compliance	0,21		age C
	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	Γ	163	 ""
ь	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1 .		1
·	gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	''-		
	Statements, filed for the calendar year ending with or within the year covered by this return .	-		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			╁─
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		†
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			<u> </u>
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			ļ
	account)?	4a		x
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible?	6a		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b	<u> </u>	<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).			l
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		<u> </u>
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<u> </u>
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	ĺ		ĺ
	required to file Form 8282?	7c		↓
d	If "Yes," indicate the number of Forms 8282 filed during the year			.
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		ـــــ
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	<u> </u>	↓
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 <u>g</u>	<u> </u>	├
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	ļ	├
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting		ļ	
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring		<u> </u>	
_	organization, have excess business holdings at any time during the year?	8	-	╁
9	Sponsoring organizations maintaining donor advised funds.			-
a	Did the organization make any taxable distributions under section 4966?	9a		\vdash
b 10	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	 	\vdash
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12			
a	Initiation fees and capital contributions included on Part VIII, line 12	1	1	
b 11	Section 501(c)(12) organizations. Enter.	1	l	
''a	Gross income from members or shareholders		ŀ	
b	Gross income from other sources (Do not net amounts due or paid to other sources	1		
-	against amounts due or received from them.)		l	ł
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	<u>-~</u>		1
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
a	Is the organization licensed to issue qualified health plans in more than one state?	13a	Ì	T^{-}
-	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which		1	
~	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand	1		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		
	If "Ves " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h	l	Г

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State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶ secretary (802) 893-8550 42 centre dr, milton, VT 05468

Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest

policy, and financial statements available to the public.

	. •										
Form 990 (2011)	Fraternal Order Of Eagles # 4218									03-03187	'24 Page 7
Part VII	Compensation of Officers, Direct		s, K	.ey	Em	plo	yees	i, H	lighest Comp	ensated	
	Employees, and Independent C Check if Schedule O contains a re		, and	etic	n ir	n th	ic Da	rt \	/H		
Section A.	Officers, Directors, Trustees, Key E	<u> </u>								•	· · <u> </u>
	this table for all persons required to be						_			ng with or within	tho
organization's	· · · · · · · · · · · · · · · · · · ·	riisted Neport	Joinp	CIIO	auo	11 10	ı ın c	vali	enual year enun	ng with or within	uie
-	of the organization's current officers, o	directors, trustee	es (w	hetl	her i	indi	vidual	ls o	r organizations)	, regardless of a	amount
	ion. Enter -0- in columns (D), (E), and								,	,	
	of the organization's current key empl										
	organization's five current highest co reportable compensation (Box 5 of Fo										
	and any related organizations.	imi vv-z and/or i	י אטם	O.	1 011	1	033-1	,,,,	o) of more than	\$100,000 HOIH	uic
-	of the organization's former officers, k	ey employees, a	and h	igh	est (com	pens	ate	d employees wh	no received more	e than
	eportable compensation from the orga				_						
	of the organization's former directors								•		e of the
	more than \$10,000 of reportable comp			-				-	_		
	n the following order: individual trustee employees; and former such persons		เรแน	HON	aı (l	ust	ees; C	ΣΪΊC	ers, key employ	rees, nignest	
	s box if neither the organization nor ar		ızatic	n c	omr	en	sated	anı	v current officer	director or trus	stee.
	o box ii iioitioi alb olganization noi al	ly rolated engan				C)		<u> </u>	, our one omoon	- director, or true	
						-, ition					
	(A) Name and Title	(B) Average					than o		(D) Reportable	(E) Reportable	(F) Estimated
		hours per week	office	er an	dad	rect	or/truste	ee)	compensation from	compensation from related	amount of other
		(describe	Individual trustee or director	Instit	Officer	Key	empl	Former	the	organizations	compensation
		hours for related	dual	盲	뽁	dme	st co	еq	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
		organizations in Schedule	trus	al tr		employee	mpe				and related organizations
		O)	lee	Institutional trustee			Highest compensated employee				
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Pa	rt VII Section A. Officers, Directors, T	rustees, Key Eı	mplo	yee	s, a	nd	High	est	Compensated	Employees (cont	inued)	
	(A) Name and title	(B) Average hours per	box,	unles er an	Pos neck ss pe d a d	rson	e than is both or/trust	an ee)	(D) Reportable compensation	(E) Reportable compensation		Estir amo	F) nated unt of	
		week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MIS6	>)	compe fron organ	n the Izatior elated	n I
(15)						<u> </u>		<u> </u>			1		-	
(16)			-			_					1			
(17)													_	
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(20)								-			1			
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(23)					-						1			
(24)			-								1			
(25)											1			
C	Sub-total							. •	0		0			0
2	Total number of individuals (including but not reportable compensation from the organization	limited to those	listed	d ab	ove	e) w	ho re		ved more than \$	100,000 of		-		
3	Did the organization list any former officer, di employee on line 1a? <i>If "Yes," complete Sche</i>	irector, or truste	e, ke	y en	nplo	уеє	e, or h					Y 3	_	No X
4	For any individual listed on line 1a, is the sum the organization and related organizations gre	n of reportable c eater than \$150	ompe	ensa	atior	n an	d oth	er o	compensation fr	om				
5	Did any person listed on line 1a receive or ac	crue compensa										4		<u>X</u>
Soci	for services rendered to the organization? If " tion B. Independent Contractors	Yes," complete	Sche	dule	9 J 1	or s	such	oer	son	· · · · ·	L_	5		
1	Complete this table for your five highest components of the organization Report of year											s tax		
	(A) Name and business add	dress							(B) Description of ser	vices	Cor	(C) mpensa	tion	
								L						0
						_		\vdash	<u> </u>					<u>0</u> 0
														0
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2	Total number of independent contractors (incomore than \$100,000 of compensation from the		nited ►	to t	nos	e lis	sted a		ve) who receive	d				

All other revenue

Total. Add lines 11a-11d

Total revenue. See instructions. .

0

0

0 205,602

0

03-0318724

Statement of Functional Expenses Part IX

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. Following and 10b		Check if Schedule O contains a response to any	question in this Pa	rt IX		
organizations in the Unified States. See Part IV, line 21 Grants and other assistance to individuals in the Unified States. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the Unified States. See Part IV, line 15 Unified States. See Part IV, line 15 Grants and other assistance to governments, organizations, and individuals outside the Unified States. See Part IV, line 15 Unified States. See Part IV, line 15 Benefits paid to or for members Compensation or current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(0/10)) and persons described in section 4958(0/10) and persons described and persons de		•		Program service	Management and	Fundraising
2 Grants and other assistance to individuals in the United States. See Part IV, line 22. 500 3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16. 0 4 Benefits paid to or for members. 10.301 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation of current officers, directors, trustees, and key employees 7 Other salaries and wages 8 Pension plan accrusts and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 10 Payroll t	1					
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c Accounting. d Lobbying. e Professional fundraising services See Part IV, line 17 f investment management fees. g Other. 2 Advertising and promotion. 369 13 Office expenses. 3643 14 Information technology. 369 15 Royalties. 0 0 16 Occupancy. 74,511 17 Travel. 0 0 18 Payments of travel or entertainment expenses for any federal, state, or local public officials. 0 1 Interest. 0 1 Interest. 0 0 1 Interest. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		-				
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Balance Sheet

(A) (B) Beginning of year End of year 73,220 1 77,409 25.553 2 2 32.547 3 Pledges and grants receivable, net ol 3 4 ol Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 0 7 7 8 9,411 8 12,422 9 2,867 9 3,356 Prepaid expenses and deferred charges . . . 10a Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D | 10a b Less accumulated depreciation | 10b | 303.163 536,647 10c 511.514 11 11 Investments—publicly traded securities 0 12 Investments—other securities. See Part IV, line 11 . . . ol 12 0 Investments—program-related. See Part IV, line 11 13 0 13 0 ol 14 14 0 0 15 15 0 647,698 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 637,248 17 17 18 Grants payable 18 19 19 Deferred revenue . . 20 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D. . . 22 Payables to current and former officers, directors, trustees, key Liabilities employees, highest compensated employees, and disqualified 22 23 Secured mortgages and notes payable to unrelated third parties . . 0 23 0 24 Unsecured notes and loans payable to unrelated third parties 0 24 0 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete 28.692 21.893 25 26 Total liabilities. Add lines 17 through 25 . . . 28,692 26 21,893 Organizations that follow SFAS 117, check here ► X and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets. 501,685 475,712 27 28 117,321 28 Temporarily restricted net assets 139,643 29 Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. 30 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds . . . 32 619,006 33 33 615,355 647,698 34 Total liabilities and net assets/fund balances 637,248

orm 9	90 (2011) Fratemal Order Of Eagles # 4218 Aene	_03-031	8724	Pag	ge 12
Part					
	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		205	,602
2	Total expenses (must equal Part IX, column (A), line 25)	2		226	5,777
3	Revenue less expenses. Subtract line 2 from line 1	3		-21	,175
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		619	,006
5	Other changes in net assets or fund balances (explain in Schedule O)	5			
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,				
	column (B))	6		597	,831
Part					
	Check if Schedule O contains a response to any question in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other				}
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				Ì
	Schedule O.				;
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	_X_	
b	Were the organization's financial statements audited by an independent accountant?		2b	Χ_	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight	of	1 1		
	the audit, review, or compilation of its financial statements and selection of an independent accountant? .		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O.				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were				
	issued on a separate basis, consolidated basis, or both:				1
	Separate basis Both consolidated and separate basis				!
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit 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				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b		
			Голто	990	(2011)

Depreciation and Amortization

(Including Information on Listed Property)

OMB No 1545-0172

Attachment

Department of the Treasury Internal Revenue Service

(99)

► See separate instructions. ► Attach to your tax return.

Sequence No 179

Name(s) shown on return	Busine	ess or activ	ty to which this f	orm relates		Identifying num	ber	
Fratemal Order Of Eagles # 4218 Aerie	990					03-0318724		
Part I Election To Expense Cert								
Note: If you have any listed prope	erty, complet	te Part V be	fore you comple	te Part I				
1 Maximum amount (see instructions) .							1	500,000
2 Total cost of section 179 property place	d in service	e (see inst	tructions)				2	4,037
3 Threshold cost of section 179 property I	before redu	uction in li	mitation (see ir	istructions) .			3	2,000,000
4 Reduction in limitation. Subtract line 3 for	rom line 2.	If zero or	less, enter -0-				4	0
5 Dollar limitation for tax year. Subtract lir	ne 4 from li	ne 1. If ze	ro or less, ente	er -0 If marrie	ed filing			
separately, see instructions	<u> </u>	<u> </u>	. <u></u>		<u> </u>	<u> </u>	5	500,000
6 (a) Description of property			(b) Co	ost (business use	only)	(c) Elected cos	st	
								ŀ
		l						1
7 Listed property. Enter the amount from								
8 Total elected cost of section 179 proper	rty. Add am	nounts in c	olumn (c), line	s 6 and 7			8	0
9 Tentative deduction Enter the smaller							9	0
10 Carryover of disallowed deduction from	line 13 of y	your 2010	Form 4562				10	
11 Business income limitation. Enter the si							11	
12 Section 179 expense deduction. Add lin	nes 9 and 1	10, but do	not enter more	than line 11.	· · · <u></u>	<u> </u>	12	0
13 Carryover of disallowed deduction to 20	12. Add lin	nes 9 and	10, less line 12	<u> </u>	. ▶ 13		0	i
Note: Do not use Part II or Part III below for								
Part II Special Depreciation Allo	wance an	nd Other	Depreciation	(Do not inc	clude listed p	roperty.) (See	instru	ictions)
14 Special depreciation allowance for qual	ified prope	rty (other	than listed prop	perty) placed i	n service			
during the tax year (see instructions).							14	4,037
15 Property subject to section 168(f)(1) ele	ection						15	
16 Other depreciation (including ACRS)		<u> </u>	<u> </u>			<u> </u>	16	
Part III MACRS Depreciation (Do	not includ	de listed	property.) (Se	e instruction	s.)			
			on A					
17 MACRS deductions for assets placed in		tax years	beginning before				17	25,133
18 If you are electing to group any assets	placed in so	tax years ervice dur	beginning befing the tax yea	r into one or n	nore	_	17	25,133
	placed in so	tax years ervice dur	beginning befing the tax yea	r into one or n	nore	_	17	25,133
18 If you are electing to group any assets	placed in se	tax years ervice dur	beginning before the beginning the tax yea	r into one or n	nore 			25,133
18 If you are electing to group any assets peneral asset accounts, check here Section B - Assets Place	placed in se	tax years ervice dur ice Durin	beginning before the beginning the tax yea	r into one or n	nore 			25,133
18 If you are electing to group any assets progressed asset accounts, check here Section B - Assets Place (b)	placed in servi	tax years ervice dur ice Durin (c) Basis	beginning befing the tax yea	r into one or n	nore 		m	25,133
18 If you are electing to group any assets pageneral asset accounts, check here Section B - Assets Place (b) (a) Classification of property ye	placed in second in second in Serving Month and	tax years ervice dur ice During (c) Basis (business	beginning before the tax years the tax years to be great the tax years to be great to be g	r into one or n	nore General Dep	reciation Syste	m	
18 If you are electing to group any assets pageneral asset accounts, check here Section B - Assets Place (b) (a) Classification of property ye	placed in se ed in Servi Month and ear placed	tax years ervice dur ice During (c) Basis (business	beginning beforing the tax years of	r into one or n	nore General Dep	reciation Syste	m_	
18 If you are electing to group any assets pageneral asset accounts, check here Section B - Assets Place (b) ye if	placed in se ed in Servi Month and ear placed	tax years ervice dur ice During (c) Basis (business	beginning beforing the tax years of	r into one or n	nore General Dep	reciation Syste	m_	
18 If you are electing to group any assets pageneral asset accounts, check here Section B - Assets Place (a) Classification of property 19 a 3-year property	placed in se ed in Servi Month and ear placed	tax years ervice dur ice During (c) Basis (business	beginning beforing the tax years of	r into one or n	nore General Dep	reciation Syste	m_	
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18 If you are electing to group any assets properly assets property a 3-year property b 5-year property c 7-year property d 10-year property d 10-year property	placed in se ed in Servi Month and ear placed	tax years ervice dur ice During (c) Basis (business	beginning beforing the tax years of	ar Using the (d) Recovery penod	nore General Dep (e) Convention	reciation Syste	m_	
18 If you are electing to group any assets properly assets property 19 a 3-year property b 5-year property c 7-year property	placed in se ed in Servi Month and ear placed	tax years ervice dur ice During (c) Basis (business	beginning beforing the tax years of	ar Using the (d) Recovery penod	nore General Dep (e) Convention	reciation Syste	m_	
18 If you are electing to group any assets prepared asset accounts, check here Section B - Assets Place (a) Classification of property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property	placed in se ed in Servi Month and ear placed	tax years ervice dur ice During (c) Basis (business	beginning beforing the tax years of	ar Using the (d) Recovery penod	nore General Dep (e) Convention	reciation Syste	m_	
18 If you are electing to group any assets prepared asset accounts, check here Section B - Assets Place (a) Classification of property 19 a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property	placed in se ed in Servi Month and ear placed	tax years ervice dur ice During (c) Basis (business	beginning beforing the tax years of	r into one or n ar Using the (d) Recovery penod 7	nore General Dep (e) Convention	reciation Syste (f) Method 200DB	m_	
18 If you are electing to group any assets prepared asset accounts, check here Section B - Assets Place (a) Classification of property 19 a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property f 28-year property h Residential rental	placed in se ed in Servi Month and ear placed	tax years ervice dur ice During (c) Basis (business	beginning beforing the tax years of	r into one or n ar Using the (d) Recovery period 7 25 yrs. 27.5 yrs.	General Dep (e) Convention HY	reciation Syste (f) Method 200DB S/L S/L	m_	
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