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# Form 99h

# **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

Open to Public

Internal Revenue Service

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

Department of the Treasury ► The organization may have to use a copy of this return to satisfy state reporting requirements. Inspection lune 01 2011, and ending May 31 20 12 For the 2011 calendar year, or tax year beginning D Employer identification number C Name of organization Fraternal Order of Eagles #3907 Aerie B Check if applicable: Doing Business As SAME 31-0989105 Address change Number and street (or P O. box if mail is not delivered to street address) Room/suite E Telephone number Name change Initial return 12 Academy Street 802-265-7966 City or town, state or country, and ZIP + 4 Terminated Fair Haven, VT 05743-1261 G Gross receipts \$ 452,185 Amended return Application pending F Name and address of principal officer: H(a) is this a group return for affiliates? Yes Mo 3501(c)(3) If "No." attach a list. (see instructions) **✓** 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 Tax-exempt status: Website: ▶ H(c) Group exemption number ▶ 0102 Form of organization: 🗸 Corporation 🗌 Trust Association ☐ Other ▶ L Year of formation: 1980 M State of legal domicile: Part I Summary Briefly describe the organization's mission or most significant activities: To provide services for Eagle Members and to raise funds for duly authorized Fratemal Order of Eagle Charities and to contribute to worthwhile charitable causes both Local and Activities & Governance National. 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 5 Total number of individuals employed in calendar year 2011 (Part V, line 2a) 10 Total number of volunteers (estimate if necessary) . . . . 6 15 Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from 990-T. 7b 0 Prior Year **Current Year** Contributions and grants (Part VIII, line 1h 11,856 7,191 Program service revenue (Part VIII, line 29) JUL 4 5 2012 10 investment income (Part VIII, column (A), Ines 3, 4, and 7d) 12,344 6,643 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 19c, and 11e) 11 113,139 106,431 12 Total revenue—add lines 8 through 11 (must equal Pa 137,339 120.265 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 16,322 8,458 14 1,401 Benefits paid to or for members (Part IX, column (A), line 4) 1,228 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 76,194 67,387 16a Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 90,892 30,405 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 184,809 107,477 19 Revenue less expenses. Subtract line 18 from line 12 (47.470)12,788 Beginning of Current Year End of Year 20 Total assets (Part X, line 16) 711.816 721,879 21 Total liabilities (Part X, line 26) . 22 Net assets or fund balances. Subtract line 21 from line 20 711,816 721,879 Part II Signature Block Under penalties of perjury, Legiare that Thave 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 Signature of office Here **USCUELY** Type or print name and title Print/Type preparer's name Preparer's signature Date PTIN Paid Check [] if self-employed Preparer Firm's name Firm's ElN ▶ **Use Only** Firm's address > Phone no.

May the IRS discuss this return with the preparer shown above? (see instructions)

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2011)

🗌 Yes 🔲 No

Part IV	Chaak	diat a	f Doguirod	<b>Schedules</b>
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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	N	VA
2 3	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 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		1
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	/1	1/1
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		1
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		1
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		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
9	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," complete Schedule D, Part IV	9		1
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	)(	MA
11	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	complete Schedule D, Part VI	11a	✓	
D	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	✓	
C	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<b>√</b>
d	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		1
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 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.	11e		<b>√</b>
12 a	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		<b>✓</b>
13 14 a	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States?	13 14a	-	<b>√</b>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundralsing, 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.	14b		<b>√</b>
15	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		<u> </u>
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		<u>▼</u>
17	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		<u>▼</u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		<u>▼</u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19	1	<del></del>
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	<del>-</del>	<b>√</b>
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	N	Ta
			990	(2011)
			1	

TOINTS	50 (2011)			ago -
Part	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	163	<b>√</b>
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		1
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		1
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		1
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		1
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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	24d 25a	p	1/1
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 990-EZ? If "Yes," complete Schedule L, Part I	25b	/	1/4
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		1
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		1
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):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		1
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		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
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		1
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? If "Yes," complete Schedule R, Part I	33		1
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		1
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		1
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	K	Is.
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 VI	0.7		,
38		37	<b>-</b>	
			<del></del>	<b></b>

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Part				
	Check if Schedule O contains a response to any question in this Part V	• •	<del></del>	
10	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Yes	No
па b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			1
c	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	10	1	
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 2a 10			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	<b>✓</b>	<b> </b>
2-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	0-		
За b	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a 3b		/
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			<del>                                     </del>
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			ļ
	account)?	4a		✓
b	If "Yes," enter the name of the foreign country: ► N/A			
_	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		1
b b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5b 5c	1	11
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			100
	organization solicit any contributions that were not tax deductible?	6a	✓	İ
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6b	<b>✓</b>	<u></u>
7	Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
а	and services provided to the payor?	7a		1/2
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	10	VLI
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			-
	required to file Form 8282?	7c		M
d	If "Yes," indicate the number of Forms 8282 filed during the year	_		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f	1	#
f g	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?. If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		1/1
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	1	VIA
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			/-
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			1
_	organization, have excess business holdings at any time during the year?	8		11
9	Sponsoring organizations maintaining donor advised funds.	00	)	1.5
a b	Did the organization make any taxable distributions under section 4966?	9a 9b	<u>,</u>	11
10	Section 501(c)(7) organizations. Enter:		10	<i></i>
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b N/A	•		
11	Section 501(c)(12) organizations. Enter:			
a b	Gross income from members or shareholders			
~	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	N	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	,	- <del>- X</del>	-
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
8	Is the organization licensed to issue qualified health plans in more than one state?	13a	L	17
b	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1
<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		PH
		Form	n <b>990</b>	(2011)

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Se Check if Schedule O contains a response to any question in this Part VI	ee ins	tructi	ions.
Secti	on A. Governing Body and Management			
			Yes	No
1a	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 O.	,		
ь 2	Enter the number of voting members included in line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		1
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		<b>✓</b>
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  Did the organization become aware during the year of a significant diversion of the organization's assets?  Did the organization have members or stockholders?  Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	4 5 6 7a	<b>✓</b>	<b>√</b> <b>√</b>
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	✓	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		,	
a b	The governing body?	8a 8b	<b>✓</b>	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	ado l	1
Section	on B. Policies (This Section B requests information about policies not required by the Internal Revenu		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		1
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	10b	N	) / p
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		<b>✓</b>
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a b		12a 12b		1
С		12c		1
13	Did the organization have a written whistleblower policy?	13		1
14 15	Did the organization have a written document retention and destruction policy?	14	,	<b>√</b>
a b	The organization's CEO, Executive Director, or top management official	15a 15b		1
16a	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 taxable entity during the year?	16a	,	<b>√</b>
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 exempt status with respect to such arrangements?	16b	,	<b>√</b>
Section	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed <b>VERMONT</b> Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	501(	c)(3)s	only)
19	☐ Own website ☐ Another's website ☑ Upon request  Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of and financial statements available to the public during the tax year.			olicy,
20	State the name, physical address, and telephone number of the person who possesses the books and records organization: ► Thomas Guinivan, 12 Academy, St. Fair Haven, VT 05743	of the		

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Form 990 (201	Page Page	7
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and	Ī
	Independent Contractors	

Check if Schedule O contains a response to any question 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 nor any related organization compensated any current officer, director, or trustee.										
(C)										
(A)	(B)	(40		Pos	ition			(D)	(E)	(F)
Name and Title	Average	(do not check more than one box, unless person is both an					an	Reportable	Reportable	Estimated
	hours per week	<b>├</b>		_		or/trust		compensation	compensation from related	amount of other
	(describe	Individual trustee or director	Institutional trustee	Officer	Key employee	불	Former	the	organizations	compensation
	hours for related	regi	롩	单	em	loye loye	를	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	E P	) ME		황	₽ CO			]	and related
	in Schedule O)	ıste	25		8	Pan	1	1	ļ	organizations
	,	•	ê			Highest compensated employee				
(1) John Root	1			١,				1	1	_
Jr. Past President/Trustee	2		_	✓			<u> </u>	0	0	0
(2) Rene Masse V-President	┥ .									
	2	<del> </del>		<b>✓</b>			-	0	0	0
(3) Craig Knapp Chaplain	2			1			ļ	0	o	0
(4) John Garrison	<del> </del>			•		-				
Conductor	2			1				0	o	0
(5) Frank Farinaz			$\vdash$	_	-		├			
Guard	2			1					٥	0
(6) Thomas Guinivan			$\vdash$	•	-		$\vdash$	<u> </u>		<u>~</u>
Secretary/Trustee	8			1			ĺ	8,337	o	o
(7) Joseph Eckel		-					<del>                                     </del>			<del></del>
Treasurer	5			1			l	0	0	0
(8) Frank Heibler			П							
Trustee	4			✓				o	0	0
(9) Lee Ballard										
Trustee	4			✓				o	0	0
(10) Douglas Barrett										
Trustee	4			1				0	0	0
(11) Larry Zidovsky										
President	2			1				0	0	0
(12) Mike Raznouski										
Trustee	2			✓				0	0	0
(13)										
(14)				$\neg$						·

Part			mpto	/ <del>ee</del> s	((	nd F C) itlon	igne	st C			กขทบธ	10)		
	(A) Name and title	(B) Average hours per	box, i	unles	eck s pe	more rson	than of is both or/trust	n an	(D)  Reportable compensation	(E) Reportable compensation from	om	am	(F) imated ount 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)	related organizations (W-2/1099-MIS		comp fro orga and	other pensation om the inization related nization:	1
(15)														
(16)														
(17)											1-			
(18)											+			
(19)								-				•••		
(20)													<u></u>	
(21)									1		+			
(22)										<u> </u>	$\dagger$			
(23)														
(24)													<del></del>	
(25)											-		· · · ·	<del></del>
1b c	Sub-total	· · · · · VII, Section	 n A	<u>.</u>	i		· ·	<b>&gt;</b>	8,337 0		0			0
d 2	Total (add lines 1b and 1c)	not limited				ed a	above	e) w	8.337 ho received mo	ore than \$100	000 o	of		0
3	Did the organization list any former off employee on line 1a? If "Yes," complete \$	icer, direct						mp	loyee, or high	est compens	ated	3	Yes	No
4	For any individual listed on line 1a, is the organization and related organizations individual	greater that	an \$1 	50,0		? If	"Yes	s," · .	complete Sch	edule J for s	such	4		<b>✓</b>
5	Did any person listed on line 1a receive of for services rendered to the organization?									ation or indivi		5		✓
Sectio	n B. Independent Contractors													
1	Complete this table for your five highest of compensation from the organization. Rep year.													ıx
	(A) Name and business addr	ess							(B) Description of se	ervices	C	(C) ompens	ation	*
	NONE													
2	Total number of independent contractor received more than \$100,000 of compens							th	ose listed abo	ove) who	.,			

Par	t VIII	Statement of Revenue					
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
र र	1a	Federated campaigns 1a					١
퉏돛	b	Membership dues 1b	5,907	Ì			
ع ۾	C	Fundraising events 1c		i		į	
īfs Ā	d	Related organizations 1d		}			
2 =	1	Government grants (contributions) 1e		ł		}	
Sign	e	All other contributions, gifts, grants,		1			
ž ě	\ '		4.004	ł		<b> </b>	
윤콩	ľ		1,284	Ì			
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lines 1a-1f: \$					
	h h	Total. Add lines 1a-1f		7,191		ļ	ļ
2			Business Code			İ	
Ş	2a						
Œ	b						
ξ	C						
Ser	d						
E	е						
Program Service Revenue	f	All other program service revenue.					
<u> </u>	g	Total. Add lines 2a-2f					
	3	Investment income (including divide					
	}	and other similar amounts)	<b>▶</b> [	6,643	6,643		<u> </u>
	4	Income from investment of tax-exempt bo	ond proceeds ►				
	5	Royalties	<b>▶</b>				
		(i) Real	(ii) Personal				
	6a	Gross rents					
	b	Less: rental expenses					•
	C	Rental income or (loss)					
	d	Net rental income or (loss)	•				
	7a	Gross amount from sales of (i) Securities	(il) Other				
		assets other than inventory					
	b	Less: cost or other basis		}			)
		and sales expenses .			:		
	c	Gain or (loss)					
	d	Net gain or (loss)	•				
	Ì	, ,					
Ē	8a	Gross income from fundraising					
ģ	1	events (not including \$		1			
Other Revenu	ł	of contributions reported on line 1c).					
<u>-</u>	]	See Part IV, line 18 a		j			
捶	b	Less: direct expenses b					
	С	Net income or (loss) from fundraising e	events . >	1			i
	9a	Gross income from gaming activities.					
		See Part IV, line 19 a	343,895	ļ			
	ь	Less: direct expenses b	287,412	1			
	C	Net income or (loss) from gaming activ		56,483	56,483		ĺ
		Gross sales of inventory, less		- 55,155	30,400		<del> </del>
		returns and allowances a	85,946	ì			
	h	Less: cost of goods sold b	36,860				
	b	Net income or (loss) from sales of inve		49,086	40.000		
		Miscellaneous Revenue	Business Code	43,000	49,806		<del> </del>
	11a		525555 5046	862	862		
	b	Vending Machines	<del></del>	002	502		<del> </del>
	l						<del> </del>
	C d	All other revenue				<del></del>	<del> </del>
		Total. Add lines 11a-11d		962		<del></del>	<del> </del>
	e 12	Total revenue. See instructions.		120,286	113 074		
1		· ••• · • • • • • • • • • • • • • • • •		12U.2001	[7.5.41/4]		1

# Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a respon		n this Part IX		<u> </u>
	ot include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	6,887	6,887		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	1,571	1,571		
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
<b>4 5</b>	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	1,228 8,337	1,228 8,337		
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 8	Other salaries and wages	52,781	52,781		
9	Other employee benefits				
10	Payroll taxes	6,269	6,269		
11	Fees for services (non-employees):				
a	Management	l			
_	<u> </u>				·
b	Legal				· · · · · · · · · · · · · · · · · · ·
C	Accounting				
d	Lobbying			<del></del>	<del></del>
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
9	Other				
12	Advertising and promotion				
13	Office expenses	4,047	4,047		
14	Information technology				
15	Royalties			<del></del>	
16		14,688	14.688		
	Occupancy	14,000	14,000		<del></del>
17 18	Travel				
19	Conferences, conventions, and meetings	4,330	4,330		
20	Interest				
21	Payments to affiliates			···	<del></del>
22	Depreciation, depletion, and amortization .				· · · · · · · · · · · · · · · · · · ·
23	Insurance	7,340	7,340		
		7,340	7,340		
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 O.)				
a	· 1				
b					
- d					<del></del>
	All other areas				
е 25	All other expenses				<del></del>
25	Total functional expenses. Add lines 1 through 24e	107,477	107,477		······
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    if following SOP 98-2 (ASC 958-720)				

	n 990 (20 art X	Balance Sheet	<del> </del>		Page 1
	artA	balance Sheet	(A)		(B)
			Beginning of year		End of year
•	1	Cash—non-interest-bearing	16,864	1	19,70
	2	Savings and temporary cash investments	126,894	2	132,51
	3	Pledges and grants receivable, net		3	· · · · · · · · · · · · · · · · · · ·
	4	Accounts receivable, net		4	<del></del>
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
ts	6	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)	. '	6	
Assets	7	Notes and loans receivable, net		7	
Ā	8	Inventories for sale or use	2,225	8	2,844
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a	· ·		1
	b	Less: accumulated depreciation 10b	452,229	10c	452,229
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11	113,604		114,592
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets	· · · · · · · · · · · · · · · · · · ·	14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	711,816		721,879
	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	
Llabilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.  Complete Part II of Schedule L	,	22	
=	23	Secured mortgages and notes payable to unrelated third parties		23	·
	24	Unsecured notes and loans payable to unrelated third parties		24	· · · · · · · · · · · · · · · · · · ·
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X		24	
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25		26	· · · · · · · · · · · · · · · · · · ·
Ses		Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.			
E	27	Unrestricted net assets	697,126	27	710,555
Ba	28	Temporarily restricted net assets	14,690	28	11,324
ᅙ	29	Permanently restricted net assets	711,816	29	721,879
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34.			
2	30	Capital stock or trust principal, or current funds	ļ	30	
Se		Paid-in or capital surplus, or land, building, or equipment fund		31	
As		Retained earnings, endowment, accumulated income, or other funds .		32	
ᅙ		Total net assets or fund balances	711,816	33	721,879
-		Total liabilities and net assets/fund balances	711,816		721,879

Form 9	90 (2011)	•		D	age 12		
Par					age 12		
	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		12	0,265		
2	Total expenses (must equal Part IX, column (A), line 25)	2		10	7,477		
3	Revenue less expenses. Subtract line 2 from line 1	3		1	2,788		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		71	1,816		
5							
6	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		72	1,879		
Part	XII Financial Statements and Reporting						
	Check if Schedule O contains a response to any question in this Part XII		<u> </u>				
				Yes	No		
1	Accounting method used to prepare the Form 990:  Cash Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," exp Schedule O.	olain in					
2 <del>a</del>	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		✓		
b							
С	c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight						
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?						
	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O.	plain in					
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year	ar were					
_	issued on a separate basis, consolidated basis, or both:		1				
	☐ Separate basis ☐ Consolidated 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?		3а				
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	go the					
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	ıdits	3b				
		····	Form	990	(2011)		

#### **SCHEDULE D** (Form 990)

# **Supplemental Financial Statements**

OMB No 1545-0047 2(0)

Department of the Treasury Internal Revenue Service

► Complete if the organization answered "Yes." to Form 990. Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

**Employer Identification number** Name of the organization 31-000000 0988/00 Fratemal Order of Eagles #3907 Aerie Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year . . . . 2 Aggregate contributions to (during year) . 3 Aggregate grants from (during year) . . 4 Aggregate value at end of year . . . . 5 Did the organization inform all donors and donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . . . . ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose ☐ Yes ☐ No Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area 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 day of the tax year. Held at the End of the Tax Year a Total number of conservation easements 2a **b** Total acreage restricted by conservation easements. 2b Number of conservation easements on a certified Historic structure included in (a) . . . 2c 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 3 tax year ▶ Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Я Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) ☐ Yes ☐ No In Part XIV, 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. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 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 XIV, the text of the footnote to its financial statements that describes these items. 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 feld for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:/ (i) Revenues included in 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:

Assets included in Form 990, Part X

Revenues included in Form 990, Part VIII, line 1 . . . . . . . . .

	_		
- 1	Pac	Θ	4

Par	t III Organizations Maintaining	Collections of	Art, His	torical	<b>Freasures</b>	, or O	ther Similar	Asso	ets (co	ntinu	ed)
3	Using the organization's acquisition, a collection items (check all that apply):	accession, and of			<i></i>			sigi	nificant	use	of its
а	☐ Public exhibition		d	,	or exchang	ge prog	rams				
b	☐ Scholarly research		e //	∕□ Othe	r						
C	Preservation for future generations		//		10						
4	Provide a description of the organizate XIV.	ion's collections	and expl	ain how t	hey further	the org	ganization's ex	emp	t purpo	se in	Part
5	During the year, did the organization assets to be sold to raise funds rather							nilar	☐ Ye	s 🗌	No
Par								For			
	line 9, or reported an amount	_	•	_	,				,		,
1a		custodian or oth	ner intern		or contribu	ions o	r other assets	not			
	•			 . 11	<u> </u>			•	∐ Ye	s 🗌	No
b	If "Yes," explain the arrangement in Pa	art XIV and compl	ete the to	ollowing t	able:		<del></del>	Amı	ount		
_	Paginaina balansa			$\Omega$					<del></del>		
C	Beginning balance			<i>† 1 /</i> · ·	/	10					
d	Additions during the year		/	<i>'. [.</i> ] ·	. /. /.).	10	<del></del>				
e f	Ending balance		/	• • •	// <i>-</i> //	11	~				
2a	Did the organization include an amoun		 art V line	/		<u> </u>	1			s 🗌	No
	If "Yes," explain the arrangement in Pa		ait A, iiii	211/		• •		•	e	.s L	NO
	t V Endowment Funds. Comple		ration ar	swered	"Yes" to F	orm 9	90 Part IV lie	ne 1	<u>n</u>		—
		(a) Current year		or year	(c) Two yea		(d) Three years b		(e) Four	vears b	ack
1a	Beginning of year balance		<u> </u>			7		-+	···	<u> </u>	
b	Contributions				<del>  /                                   </del>	<u> </u>		-+			
c	Net investment earnings, gains, and losses	<del></del>		N	//			$\neg$			
	<u>i</u>	<del></del>	<u> </u>	-//	<del>                                     </del>	<u> </u>		$\dashv$			
đ	Grants or scholarships			/		/					
е	Other expenditures for facilities and programs			/ V	// 7			$\bot$			
f	Administrative expenses				<u>/</u>						
g	End of year balance			<u> </u>							
2	Provide the estimated percentage of the	ne current year en	id balanc	e (line 1g	, column (a	)) held a	as:				
а	Board designated or quasi-endowmen	t <b>&gt;</b>	_%								
þ	Permanent endowment	%									
C	Temporarily restricted endowment ▶	%									
_	The percentages in lines 2a, 2b, and 2c										
3a	Are there endowment funds not in the	possession of tr	ie organi	zation tha	at are held	and ad	ministered for	the			
	organization by:									Yes	No
	(i) unrelated organizations				· · · ·			•	3a(i)		
	(ii) related organizations							•	3a(ii)		
ь 4	If "Yes" to 3a(ii), are the related organize Describe in Part XIV the intended uses						· · · · ·	•	3b		
Part							<del></del>				
rart	Description of property	(a) Cost or ot				(-)	A november of		(d) Dool		
	Description of property	(investm			r other basis ther)		Accumulated epreciation		(d) Book	value	
1a	Land		6,000							60	,000
b	Buildings		12,000		215,000					346	,229
C	Leasehold improvements			<u> </u>							
d	Equipment		46,000							46,	,000
е	Other			L							
Total.	Add lines 1a through 1e. (Column (d) mi	ust equal Form 99	90, Part 🤇	(, column	(B), line 10	(c).) .	<b>.</b>			452,	,229

Part VII	Investments - Other Secur	ities. See Form 990. Part X.	line 12.	1 ago
	Description of security or category     (including name of security)	(b) Book value	(c) Method of Cost or end-of-ye	
(1) Financia	ıl derivatives		•	<del></del>
(2) Closely-	held equity interests		1	
(3) Other				
(A)		<b>1</b> /	1	
(B)			1/0/	
(C)		<b>A</b> /	111	
(D)		10		
(E)				
(F)				**.**
(G)				
(H)				
(1)				
	(b) must equal Form 990, Part X, col. (B) line 1.		·	· · · · · · · · · · · · · · · · · · ·
Part VIII	Investments – Program Re	<del></del>	T	
<del></del>	(a) Description of investment type	(b) Book value	(c) Method (Cost or end-of-ye	
(1) Mutual	Funds	114,592	Statement	· · · · · · · · · · · · · · · · · · ·
(2)	···			
(3)				
(4)				
(5)				
(6)				· · · · · · · · · · · · · · · · · · ·
(7)				······································
(8)				
(9)				<del></del>
(10)	(b) must equal Form 990, Part X, col. (B) line 13			
Part IX	Other Assets. See Form 990			
ruitix	Other Assets: Gee 1 Only 300	(a) Description		(b) Book value
(1)				(2) 23 3 3 3
(2)			<del>-, -/</del>	
(3)				
(4)			110	
(5)		/	<del>/ / //</del>	
(6)		-		
(7)			(	
(8)				
(9)				
(10)				
	ımn (b) must equal Form 990, Part			<b>&gt;</b>
Part X	Other Liabilities. See Form			
1.	(a) Description of liability	(b) Book value		
	income taxes	/		
(2)				
(3)				
(4)		1//1		
(5)				
(6)				
(7)		<u> </u>		
(8)				
(9)				
(10)				
(11)	A1			
	(b) must equal Form 990, Part X, col. (B) line 25			
Z. FIN 48 (A	SC 740) Footnote. In Part XIV, pro	vide the text of the foothote to t	ne organization's financial sta	itements that reports the
organization	n's liability for uncertain tax positio	115 UTIQUE FIN 40 (ASC 740).		

Par	Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statem		<u> </u>
1	Total revenue (Form 990, Part VIII, column (A), line 12)	_1_	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Donated services and use of facilities Investment expenses Prior period adjustments Other (Describe in Part XIV.) Total adjustments (net). Add lines 4 through 8  Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	
10		10	
Pari	XII Reconciliation of Revenue per Audited Financial Statements With Revenue per	Ret	iurn
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:		
<b>a</b>	Net unrealized gains on investments	4	
b	Donated services and use of facilities	4	
C	Recoveries of prior year grants	4	
ď	Other (Describe in Part XIV.)	┨.	
e	Add lines 2a through 2d	26	<del></del>
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1.	1	
8	Investment expenses not included on Form 990, Part VIII, line 7b 4a	4	
b	Other (Describe in Part XIV.)	<b>-</b>   -;	
C	Add lines 4a and 4b	40	·
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	<u> </u>
	Reconciliation of Expenses per Audited Financial Statements With Expenses per Total expenses and losses per audited financial statements	er n	eturn
1 2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1	+
a	Donated services and use of facilities		
b	Prior year adjustments	-	
G	Other losses	-	
d	Other (Describe in Part XIV.)	1	
e	Add lines 2a through 2d		
3	Subtract line 2e from line 1	3	<del></del>
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	<u> </u>	
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a	İ	İ
b	Other (Describe in Part XIV.)	┪	
C	Add lines <b>4a</b> and <b>4b</b>	40	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	<del></del>
Part	XIV Supplemental Information		
Part V	lete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; F , line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also com dditional information.		
	·		
			***************************************
			***************************************
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

#### **SCHEDULE** G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 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. ► See separate instructions.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Employer identification number Name of the organization 31-098910 Fraternal Order of Eagles #3907 Aerie Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I 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. Mail solicitations e Solicitation of non-government grants Internet and email solicitations Solicitation of government grants h Phone solicitations Special fundraising events In-person solicitations d 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 If "Yes," list the ten 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 (or retained by) (iii) Did fundraiser have (or retained by) fundraiser listed in col (i) (i) Name and address of individual (iv) Gross receipts custody or control of contributions? (ii) Activity or entity (fundraiser) from activity organization Yes No 1 NONE 2 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing NONE

P	art II	Fundraising Events. Cor than \$15,000 of fundraising gross receipts greater that	ng event contributions			
		g.000 (000)p.to g.0000	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add co). (a) through
_			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue		Gross receipts				
Reve	2	Less: Charitable				
		contributions	 			
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
Direct Expenses	5	Noncash prizes				
	6	Rent/facility costs				
	7	Food and beverages				
Direct	8	Entertainment				
_	9	Other direct expenses .				
	10	Direct expense summary. Ac				( )
Da	11 rt	Net income summary. Comb  Gaming. Complete if the				reported more
		than \$15,000 on Form 9				
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		343,895		343,895
ses	2	Cash prizes		262,996		262,996
Expenses	3	Noncash prizes				
Direct Ex	4	Rent/facility costs		16,625		16,625
_	5	Other direct expenses .		7,791		7,791
			☐ Yes %		☐ Yes%	
	6	Volunteer labor	□ No	✓ No	□ No	
	7	Direct expense summary. Ad	ld lines 2 through 5 in co	olumn (d)		( 287,412 )
	8	Net gaming income summar	y. Combine line 1, colun	nn d, and line 7	•	56,483
9	Fn	nter the state(s) in which the or	nanization operates dar	ming activities: Vermor	nt	
	a Ist	the organization licensed to or	perate gaming activities	in each of these states	?	<del>-</del> -
	b If"	"No," explain:			***************************************	·
10		ere any of the organization's g	aming licenses revoked	, suspended or termina	ted during the tax year?	. 🗌 Yes 🗹 No

Giedu	ile G (FORM 990 OF 990-E22) 2011		Page 3
11 12	Does the organization operate gaming activities with nonmembers?		
13	Indicate the percentage of gaming activity operated in:		
а	The organization's facility	1	00 %
b	An outside facility	<del></del>	0 %
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ► Thomas Guinivan		
	Address ► 12 Academy, ST, Fair Haven, VT 05743		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	☐ Yes [	☑ No
c	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 ► N/A		
	Address ▶		
16	Gaming manager information:		
	Name ► N/A		
	Gaming manager compensation ▶ \$ N/A		
	Description of services provided ► N/A		
	☐ 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?		] No
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 >  Non Stipulated		
Part	Supplemental Information. Complete this part to provide the explanations required by Part I, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also copart to provide any additional information (see instructions).		 S
	***************************************		

# SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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OMB No. 1545-0047

° □ (h) Purpose of grant Employer Identification number or assistance to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. ✓ Yes 03-0989105 Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes' Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and . . . . . . . . . . (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (e) Amount of non-cash assistance Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (d) Amount of cash grant Part Il can be duplicated if additional space is needed Enter total number of other organizations listed in the line 1 table (c) IRC section if applicable the selection criteria used to award the grants or assistance? General Information on Grants and Assistance (c) EIN Fraternal Order of Eagles #3907 Aerie 1 (a) Name and address of organization or government (1) see attachment Part I Part II € **®** Ø <u>છ</u> 0 9 Q 2 9 9 R E

Schedule I (Form 990) (2011)

Cat. No 50055P

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

Schedule I (Form 990) (2011)

Schedule I (Form 990) (2011) (f) Description of non-cash assistance Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant Part III can be duplicated if additional space is needed. (b) Number of recipients (a) Type of grant or assistance 1 see attachment Part IV Part III N S 9

3907

Transaction Detail By Account
June 2011 through May 2012

Accrual Basis

12:32 PM 06/29/12

Туре	Date	Num	Name	Мето	Amount
FORM 990 PART IX	TO GROUPS				
	6/16/2011	1298	FAIR HAVEN MEMORIAL D.	DONATION	200.00
Check	7/22/2011	1366	FAIR HAVEN HISTORICAL	DONATION	35 00
Check	8/23/2011	1425	<b>GREEN MOUNTAIN FOOD</b>	SENIOR PICNIC	163 87
Deposit	8/24/2011			SENIOR PICNIC	18.00
Deposit	8/27/2011			SENIOR PICNIC	15.55
Check	9/2/2011	1449	FAIR HAVEN GRADE SCHO	DONATION	100.00
Check	11/3/2011	1572	FAIR HAVEN CONCERN	DONATION	570.00
Check	11/3/2011	1573	CASTLETON CARES, INC	DONATION	100.00
Check	11/18/2011	1603	GREEN MOUNTAIN FOOD	THANKSGIVING	163.31
Check	11/18/2011	1604	CATHEDRAL OF THE PINES	DONATION	100.00
Deposit	11/18/2011			THANKS SQUASH	20.00
Deposit	11/23/2011			THANKS GIVING ROLLS	55.95
Deposit	11/24/2011			PIES	25.00
Check	12/7/2011	1641	ADDISON COUNTY HOME,	DONATION	100.00
Check	12/16/2011	1667	BRONSON, LLOYD	CHILDRENS XMAS PARTY	533.82
Check	1/5/2012	1714	VABVI	DONATION	100 00
Check	1/5/2012	1715	FAIR HAVEN ROTARY	DOANTION GR BENSON D.	100 00
Check	1/19/2012	1745	TYKES KIDS FAMILY DERBY	DONATION	100.00
Check	1/20/2012	1744	<b>GREEN MOUNTAIN FOOD</b>	DRC	36.93
Deposit	1/21/2012			DRC	9.00
Check	2/13/2012	1793	FHUHS PROJECT GRADUA	DONATION	200.00
Check	2/16/2012	1812	GREEN MOUNTAIN FOOD.	FHFD	74.14
Deposit	2/18/2012			FHFD SUPPER	80.80
Check	2/20/2012	1813	ST. JUDE'S CHILDREN'S R	DONATION	100.00
Check	4/19/2012	1949	FAIR HAVEN RECREATION.	DONATION EAGLES BASE.	100.00
Check	4/25/2012	1954	FAIR HAVEN INN	SENIOR DINNER	1,305.00
Check	5/4/2012	1978	RUTLAND COUNTY HUMA	DONATION	100.00
Check	5/4/2012	1979	F.O.E. DIABETES RESEAR.	DONATION	1,680.00
Deposit	5/9/2012			MOTHERS DAY DINNER	60.40
Deposit	5/11/2012			MOTHERS DAY DINNER	39.90
Total 01L-DONATIO	IONS TO GROUPS	S			6,886.67

Total FORM 990 PART IX

6,886.67

6,886.67

TOTAL

# Transaction Detail By Account June 2011 through May 2012

06/29/12 Accrual Basis

12:33 PM

Amount			10000	00.00	800.00	00.00	350.00	23,000	250.00	1,571 40
Memo			DONATION	DONATION	DONATION	DONATION	MEMBER BENEFIT		FAMILY BENEFIT	
Name			VERONICA & MARCEL CYR	AUTUMN WORTHAM	GREEN MOUNTAIN CONS	CASTLETON UPWARD B	THE HOLLIS BOWEN FAM		THE JOHN WELLS FAMILY	
Num			1299	1448	1515	1571	1621		1845	
Date		TO PERSONS	6/16/2011	9/2/2011	10/6/2011	11/3/2011	11/30/2011	1/16/2012	3/7/2012	ATION TO PERSONS
Туре	<b>FORM 990 PART IX</b>	02L-DONATION TC	Check	Check	Check	Check	Check	Deposit	Check	Total 02L-DONATIC

Total FORM 990 PART IX

TOTAL

1,571.40 1,571.40

#### **SCHEDULE 0** (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047 2011

Department of the Treasury

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Open to Public

► Attach to Form 990 or 990-EZ. Internal Revenue Service Inspection Name of the organization Employer identification number Fraternal Order of Eagles #3907 Aerie 31-0989105 Part VI---Line 6- The Fraternal Order of Eagles #3907 is a Social Club and raises money for charities and is made up of 326 Members. Line 7a- The members hold elections annually and elect officers who maintain the operation of the Club within the guidelines of its By-Laws. Line 7b- Decisions made by the governing body are brought to a Bi-Monthly Meeting and either approved or denied. Line 8a- The Bi-Monthly proceedings are recorded by the Secretary and reviewed by the body at the next meeting. Line 8b- Each Committee needs to report it's activities at the Bi-Monthly meetings and have to to be approved by the Body. Line 11b- The 990 is reviewed by the governing body and presented at a Bi-Monyhly Meeting and a copy is made available for review upon request. Section C: Line 19- A copy of the 990 and it's financial Statements are made available upon request to the Public and a copy of the Internal Audit and Treasurers report of Finances, and 990 are sent to the Grand Aerie Fraternal Order of Eagles, in Ohio for there review and exceptance. PARY XI-Line 11d- This is a number is an adjustment to balance the Balance sheet from Retained Earnings.