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Form	99	U	Re	turn of Org	ganızatı	on Exei	npt From	Inc	ome ra	X	
(Rev	January :	2020)	Under section	on 501(c), 527, or	4947(a)(1) of	the Internal	Revenue Code (except	t private fou	ndation	<u>, 2019 </u>
		the Treasury	▶D	o not enter socia	al security n	umbers on t	is form as it ma	y be n	nade public	JUL.	Open to Public
		ie Service	<u> </u>	GO TO WWW.I/S.	gov/Form99	U for instruc	ions and the late	est ini	ormation.	100	Inspection
				ax year beginning		une 1	, 2019, and en	aing	May		, 20 20 oyer identification number
_	Address o	pplicable		anization Fraterna		agies 143 Ae	ile			D Ellipi	84-0375194
_	Name cha	-		street (or P O box		elivered to stree	t address)	Roor	n/suite	E Telep	hone number
=	nitial retu	_	1050 S 21st	-			,			1	719-632-1934
=		n/terminated		, state or province, o	country, and Z	IP or foreign po	stal code				
	Amended	return	Colorado Sp	rings, CO 80904						G Gross	receipts \$ 236,765
	Application	n pending	F Name and ad	ddress of principal o	fficer			1	1	-	or subordinates? Yes No
				aily, 2705 Northr				=	٦.		tes included? Yes No
		pt status	501(c)(3)_	√ 501(c) (B) ◀ (inser	t no) 4	947(a)(1) or 52	<u> </u>	4		st (see instructions)
	Website:		7a	7		h	L Year of fo		H(c) Group 6	T .	
	retel	Summa	Corporation [TrustAssoci	ationOth	er ►	L Year of to	rmation	1955	I W State	of legal domicile. CO
F				nanization's mis	sion or mos	st significant	activities:				
ø				select charities o							
Activities & Governance	-		J. LO. Suppositi	201091 0110111100							
rem	2	Check this	box ▶ 🗌 ıf	the organization	n discontini	ued its oper	tions or dispos	ed of	more than	25% o	its net assets.
GO.	3	Number of	f voting mem	bers of the gov	erning body	y (Part VI, Iir	e 1a)			3	293
ತ			•	nt voting membe	_	_				4	293
itie				duals employed						5	10
cţ;				eers (estimate if	_					6	15
∢				ss revenue from						7a 7b	
_	<u> </u>	ivet unreia	ited business	s taxable income	e iroiti Forti	11 990-1, 11116	39	Ť	Prior Yea		Current Year
	8	Contributi	ons and gran	nts (Part VIII, line	e 1h)			.		40,199	
죑			_	ue (Part VIII, line						10,100	
Revenue		_		art VIII, column (-			_		161	164
Œ	11	Other reve	nue (Part VII	II, column (A), Iır	nes 5, 6d, 8	c, 9c, 10c, a	nd 11e) .	. \square		135,200	78,348
				es 8 through 11						175,560	102,789
				ounts paid (Part			3)	·		18,300	9,445
		•		members (Part				: ├		294	
Ses				sation, employee				" ├─		19,863	
Expens				ng fees (Part IX, nses (Part IX, co				. ⊢			<u> </u>
ă				X, column (A), lı						56,869	5.5
	18	Total expe	enses. Add lu	nes 13–17 (mus	t equal Ran	LIX. Columbi	(A) 1/16=25)			98,326	
	19	Revenue I	ess expense	s. Subtract line	18 from in	e,12		<u>ე</u>		77,234	
5 g					1	OCT	2 2 2020	OBe	ginning of Cu	rent Year	
sets	20	Total asse	ets (Part X, Iır	ne 16)		El OCT		ST I		635,950	657,155
Net Assets or Fund Balances			lities (Part X,	•	· · · /		FULLIT	: 7		6,227	9,435
žē				ances. Subtract	line 21 fron	n line 20 [<u>) F.N. U.I.</u>			629,723	647,720
_	irt II		ıre Block								
Un tru	der penal e, correct	ties of perjung , and comple	y, I declare that te Declaration o	I have examined this of preparer (other that	s retum, includ an officer) is ba	ling accompany ised on all infor	ing schedules and nation of which pre	statem parer h	ents, and to th as any knowle	e best of edge	my knowledge and belief, it is
4 —	•										
Sig	n	\$ igna	ture of officer	011		7		 -	Dat	e <i>j</i>	1
He			erelon	UsWil	Ote	nless			}	D/ 13	1200
•		Туре	or print name an	nd title ASST	Secr	ETARL				1	
Pa	id	Print/Typ	e preparer's nar	ne	Preparer's	signature		Date	·	Check	
	epare	r			<u> </u>					self-em	ployed
110	a Ort	Firm's na	me ►						Firm	's EIN ▶	

For Paperwork Reduction Act Notice, see the separate instructions.

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

Cat. No 11282Y

Phone no

Yes No
Form 990 (2019)

Total program service expenses ▶

Part l	V Checklist of Required Schedules			
			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	1	\
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		1
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		✓
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? <i>If "Yes," complete Schedule C, Part II</i>	4		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		\
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		√
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, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		√
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			. <u> </u>
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	1	
b	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		1
С	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		1
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		1
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	ļ	✓
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		1
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a		1
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 and XII is optional	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14a	Did the organization maintain an office, employees, or agents outside of the United States?	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	14b		/
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		1
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		1
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		1
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	
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	1	✓
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	1	ــ
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	1	

Part I	V Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		✓
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		√
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		<u> </u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
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		
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		√
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):		o d	
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		✓
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		\
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		✓
30	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		✓
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		✓
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	38	/	
Part				_
	Check if Schedule O contains a response or note to any line in this Part V		1	
_			Yes	No
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	10		

Part '	V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			1
	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	✓	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			l
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" to line 3b, provide an explanation on Schedule O .	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		✓.
b	If "Yes," enter the name of the foreign country ▶	٥		
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
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 as charitable contributions?	6a		1
þ	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6b		
7	gifts were not tax deductible?	35		
	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		-
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
•	required to file Form 8282?	7c		
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		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
_	sponsoring organization have excess business holdings at any time during the year?	8		<u> </u>
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a 9b		/
. b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	90		 -
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12			
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			:
-	against amounts due or received from them.)			
12a		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	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			
	the organization is licensed to issue qualified health plans			1
C	Enter the amount of reserves on hand			<u> </u>
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	<u> </u>	✓
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b	<u> </u>	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			,
	excess parachute payment(s) during the year?	15	<u> </u>	/
46	If "Yes," see instructions and file Form 4720, Schedule N.			-
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16	 	<u>,</u> _
	If "Yes." complete Form 4720. Schedule O.	i	1	l o

Part \	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.	See in	struc	tions.							
	Check if Schedule O contains a response or note to any line in this Part VI										
Section	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 1a 248		۰								
	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 on Schedule O.										
_	Enter the number of voting members included on line 1a, above, who are independent . 1b 248	1		د							
2	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		✓							
3	Did the organization delegate control over management duties customarily performed by or under the direct			_							
_	supervision of officers, directors, trustees, or key employees to a management company or other person?	3		√							
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	5		✓							
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	6	1	*							
6 7-	Did the organization have members or stockholders?	⊢		_							
7a	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?										
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		1							
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	,	3								
а	The governing body?	8a	7	 -							
b	Each committee with authority to act on behalf of the governing body?	8b									
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 on Schedule O	9		✓							
Section	on B. Policies (This Section B requests information about policies not required by the Internal Rever	ue C	ode.)								
			Yes	No							
10a	Did the organization have local chapters, branches, or affiliates?	10a		✓							
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b									
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	11a		✓							
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			لــــا							
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	✓								
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	✓	<u> </u>							
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	1								
13	Did the organization have a written whistleblower policy?	13	\								
14	Did the organization have a written document retention and destruction policy?	14	✓								
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?										
а	The organization's CEO, Executive Director, or top management official	15a	1								
b	Other officers or key employees of the organization	15b	✓								
-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).										
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	10-									
	with a taxable entity during the year?	16a	 	 √							
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									
Secti	on C. Disclosure										
17	List the states with which a copy of this Form 990 is required to be filed ▶										
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-										
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website Upon request Other (explain on Schedule O)										
19	Describe on 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.	of inte	rest p	oolicy,							
20	State the name, address, and telephone number of the person who possesses the organization's books and re	cords	>								
	Jackie Robertson, 1050 S 21st St, Colorado Springs, CO 80904 719-632-1934										

_	_
Page	• •

Form		

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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. See instructions for the order in which to list the persons above.

Check this box if helither the organization hol	i ally relate	u ory	ai iiz	auo	11 0	ompe	ıısa	ited any current	Jilicel, director,	or trustee.
				((
(A)	(B)	Position						(D)	(E)	(F)
Name and title	Average	(do not check more than box, unless person is bo						Reportable	Reportable	Estimated amount
	hours	officer and a director/trustee)				compensation	compensation	of other		
	per week (list any	오코	2	Q	<u>ج</u>	₽.¥	7	from the organization	from related organizations	compensation from the
	hours for	윷ᇂ	흁	Officer	y ei	함	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	organization and
	related	SE	ğ		를	9 St	=			related organizations
	organizations below	ੋ <u>ਵ</u> ੍ਹ	활		Key employee	Ĕ	ł			ļ
	dotted line)	Individual trustee or director	Institutional trustee		"	S S				ĺ
			8			Highest compensated employee				
(1) Brian Willis	20									
Past Worthy President				✓			L			
(2) Kenneth C Daily	30									
Worthy President				✓		L				
(3) Keith Jaramillo	2									
Worthy Vice-President			<u> </u>	✓	L		L			
(4) Edward Klein	10		ł				İ	Ī		
Worthy Chaplain			╙	✓	<u> </u>	L	L			
(5) Worthy Conductor	22									
DeWayne Hall			╙	1	_				\	
(6) Debra Willis	30		1	١.						
Aerie Secretary	<u> </u>			✓	<u> </u>		<u> </u>	3,810	1	
(7) Nancy Norvell	10	ł		_ ا		ĺ				
Aerie Treasurer	ļ	ļ	<u> </u>	✓	ļ	ļ			ļ	
(8) Evelyn Fenley	22			١.	1					
Outside Guard			<u> </u>	✓	<u> </u>	ļ	├			
(9)	 	1								
(10)	1		 	 						
<u> </u>	†	1								
(11)	1									
		 				L	↓_	ļ. <u></u>		
(12)	 	┨								
(13)		┼	+	\vdash	\vdash	 	\vdash	 		
(10)	†	1								
(14)	1		Ī							

Part	VII Section A. Officers, Directors, 1	rustees,	Key I	ĒΜĮ	ploy	/ee	s, an	d H	lighest Compe	nsated Emplo	yees (co	ontinued)
	(A) Name and title	(B) Average hours per week	box,	unles	Pos neck ss pe	rson	e than o is both or/trust	an	(D) Reportable compensation from the	(E) Reportable compensation from related	Estimate of o	F) ed amount other ensation
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	fror organiz	n the ation and ganizations
(15)												
(16)										:		
(17)						L						
(18)						-						
(19)												
(20)												
(21)												
(22)			1									
(23)												
(24)												
(25)												
1b c	Subtotal	VII, Section	n A					>	3,810			
d	Total (add lines 1b and 1c)							e) w	3,810 ho received mor		of	
	reportable compensation from the organ								0	. ,		Vaa l Na
3	Did the organization list any former employee on line 1a? If "Yes," complete											Yes No
4	For any individual listed on line 1a, is the organization and related organizations	sum of re	porta	bie	con	npe	nsatio	on a	and other compe	nsation from the	9 9	
	ındıvıdual										4	7
5	Did any person listed on line 1a receive of for services rendered to the organization										5	
	on B. Independent Contractors						.1				Alesea de	00.000 -4
1	Complete this table for your five high compensation from the organization. Rep	ort comper	ensat nsatio	ea n fo	r th	e ca	lenda	r ye	ear ending with o	r within the orga	nization's	tax year.
	(A) Name and business add	fress							(B) Description of ser	vices	(C) Compensa	ition
								_				
		• • •										
								┼-				<u></u>
2	Total number of independent contractor received more than \$100,000 of compens	•	_					o th	hose listed abov	ve) who		

Part	VIII	Statement of Rev Check if Schedule			enon	se or note to an	v line in this Pa	rt VIII		
		Officer if Octional	0 00	ritains a re	зроп	SC OF HOLE TO ALL	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
<u>8</u> 8	1a	Federated campaign	ns .		1a			a	в	
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues			1b	10,792		е,	۰	
ع ق	C	Fundraising events			1c					ļ
r A	d	Related organization	ns .		1d					
<u>a</u> 🗐	e	Government grants	(cont	ributions)	1e					
Sin	f	All other contribution						e	۵	
iğ j		and similar amounts no	ot incli	uded above	1f		a			
흔히	g	Noncash contribution							_	
<u>6</u> 5		lines 1a-1f			1g	\$ 13,485				
O e	<u>h</u>	Total. Add lines 1a-	-1f .			· <u>-</u>	24,77			
	_					Business Code		t		
Š	2a									
že e	b									
ram Ser Revenue	c d									
gra Re	e									
Program Service Revenue	f	All other program se								·
	g	Total. Add lines 2a-				▶				
	3	Investment income								
		other similar amoun		_		🕨	164			
	4	Income from investr	nent (of tax-exen	npt bo	ond proceeds ►				
	5	Royalties	<u></u>	<u>,</u>						
				(i) Rea		(ii) Personal	•	0		
	6a	Gross rents .	6a	<u> </u>	5,671				ĺ	
	b	Less: rental expenses	6b				٠ ٠			
	0	Rental income or (loss)		o)						
	d	Net rental income o	r (ios	S) (i) Secun	ties	(ii) Other	5,671	ő		
	7a	Gross amount from sales of assets		(,, 000011		(1) 0 11 10		•	" ,	
		other than inventory	7a							
<u> </u>	b	Less: cost or other basis							=	
Revenue		and sales expenses .	7b							
ě	С	Gain or (loss)	7с					, 4		
_	d	Net gain or (loss)			<u> </u>	<u> </u>				
Other	8a	Gross income fro	m fu	ındraısıng			ធ			
0		events (not including	\$		1			υ		
		of contributions repart IV, line					e			
	_	Less: direct expens			8a 8b					
	b	Net income or (loss)				ents ▶	-		<u> </u>	
	9a	Gross income f			,,,,,,			 		
	Ju	activities. See Part			9a	95,051				
	ь	Less: direct expens			9b	65,213				
	С	Net income or (loss)) fron	n gaming a	ctivitie	es 🕨	29,838			
	10a	Gross sales of II	nvent	ory, less						
		returns and allowan			10a	'			•	
		Less: cost of goods			10b					
	С	Net income or (loss) tron	n sales of I	nvento	1 · · · · · · · · · · · · · · · · · · ·	4,215			
Snc	44-					Business Code			 	-
nec	11a b							-		
scellaneo Revenue	C							ļ — — — — — — — — — — — — — — — — — — —	 	
Miscellaneous Revenue	d	All other revenue					788			
Σ	e	Total. Add lines 11a				•	788			
	12	Total revenue. See				<u> </u>	102,789			

Part IX Statement of Functional Expenses	
--	--

Section	n 501(c)(3) and 501(c)(4) organizations must comp	lete all columns. All	other organizations	must complete coli	ımn (A)
360110	Check if Schedule O contains a response				
	t include amounts reported on lines 6b, 7b, , 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 domestic organizations and domestic governments. See Part IV, line 21 .	9,445			
2	Grants and other assistance to domestic individuals. See Part IV, line 22			:	
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				٩
4	Benefits paid to or for members	300			· _ · · · · · · · · · · · · · · · · · ·
5	Compensation of current officers, directors, trustees, and key employees	5,018			
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	9,873			
11	Fees for services (nonemployees):		•		
а	Management				
b	Legal	753			
С	Accounting	40			
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees		-		
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)		· · · · · · · · · · · · · · · · · · ·		
12	Advertising and promotion				
13	Office expenses	11,257			
14	Information technology	11,237			
15	Royalties				
16		20.205	····		
17	Occupancy	29,395	.		
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials			-	
19	Conferences, conventions, and meetings .	450		+	ļ ———
20	Interest			<u> </u>	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	9,917	<u>.</u>	↓	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If		1	S	
	line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	Dues	3,184			ļ
b					
С					
ď					
е	All other expenses	3,184			
25	Total functional expenses. Add lines 1 through 24e	79,796			
26	Joint costs. Complete this line only if the	,,,,,,,		1	
-	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)				

Р	art X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Par	tX		<u> </u>
			(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	95,673	1	1,511
	2	Savings and temporary cash investments		2	115,367
	3	Pledges and grants receivable, net		3	370
	4	Accounts receivable, net	370	4	0
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .		6	نم
Ş	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use	548	8	548
ĕ	9	Prepaid expenses and deferred charges		9	·····
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 867,180			
	Ь	Less: accumulated depreciation	539,359	10c	539,359
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	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 33)	635,950	16	657,155
_	17	Accounts payable and accrued expenses	4,573	17	4,573
	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	
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%		0 0	
abi		controlled entity or family member of any of these persons		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 of Schedule D		25	4.000
	06	Total liabilities. Add lines 17 through 25	1,654		4,862
	26	Organizations that follow FASB ASC 958, check here ▶ □	6,227		9,435
ĕ		and complete lines 27, 28, 32, and 33.			
a	27	Net assets without donor restrictions	629,723	27	652,716
Bal	28	Net assets with donor restrictions	029,723	28	032,710
Net Assets or Fund Balances	20	Organizations that do not follow FASB ASC 958, check here ▶ □			
7		and complete lines 29 through 33. Capital stock or trust principal, or current funds	<u> </u>	29	
ţ	29	Paid-in or capital surplus, or land, building, or equipment fund		30	
še	30	Retained earnings, endowment, accumulated income, or other funds		31	
Ä	31 32	Total net assets or fund balances	629,723		647,720
Ret	33	Total liabilities and net assets/fund balances	629,723		657,155
			U33,33U		001,100

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Page	- 1	4

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Form 98	0 (2019)				Pag	e 12
Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1			102	2,789
2	Total expenses (must equal Part IX, column (A), line 25)	2			79	,796
3	Revenue less expenses. Subtract line 2 from line 1	3		·	22	2,993
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			629	723
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8			4	,996
9	Other changes in net assets or fund balances (explain on Schedule O)	9				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10			647	,720
Part	XII Financial Statements and Reporting					_
	Check if Schedule O contains a response or note to any line in this Part XII		• •			<u> </u>
				Y	es	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other		_			ŀ
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplain	in			i
	Schedule O.			_ -	-	لــِــا
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			a	_	✓,
	If "Yes," check a box below to indicate whether the financial statements for the year were co	npiled	or			
	reviewed on a separate basis, consolidated basis, or both:					I
	Separate basis Consolidated basis Both consolidated and separate basis		-		-	,
þ	Were the organization's financial statements audited by an independent accountant?		. 2	D	-+	-
	If "Yes," check a box below to indicate whether the financial statements for the year were aud	ted or	ı a			
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis		ㅡ	- -	~- -	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over the audit, review, or compilation of its financial statements and selection of an independent account			_		,
	If the organization changed either its oversight process or selection process during the tax year, e			+	\dashv	┷-,
	Schedule O.	хріант	011			- 1
2-	*	eth in 4	.bo	- -	-	
sa	As a result of a federal award, was the organization required to undergo an audit or audits as set for Single Audit Act and OMB Circular A-133?		.ne 3	a		1
h	If "Yes," did the organization undergo the required audit or audits? If the organization did not un-	teran t		-	\dashv	
D	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such			ь		
	required addit of addito, explain will on content of and accombe any crope taken to undergo each				190	(2019)
			•	J V		

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection **Employer Identification number**

	al Order of Eagles 143 Aerie		84-0375194
Par			ls or Accounts.
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 6.	
	•	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year) .		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor		ld in donor advised
•	funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, as	-	
	only for charitable purposes and not for the benefit		
	conferring impermissible private benefit?		
Par	Conservation Easements.		
	Complete if the organization answered "	Yes" on Form 990 Part IV line 7	
1	Purpose(s) of conservation easements held by the o		
•	Preservation of land for public use (for example, recre	· · · · · · · · · · · · · · · · · · ·	f a historically important land area
	Protection of natural habitat	· · · · · · · · · · · · · · · · · · ·	f a certified historic structure
	Preservation of open space		a certified historic structure
_	— · · · · ·		
2	Complete lines 2a through 2d if the organization he	id a qualified conservation contribution	
	easement on the last day of the tax year.		Held at the End of the Tax Yea
а			
b	Total acreage restricted by conservation easements		
C	Number of conservation easements on a certified h	. ,	
d	Number of conservation easements included in (• •	
	5		
3	Number of conservation easements modified, trans	sferred, released, extinguished, or tern	ninated by the organization during the
	tax year ▶		
4	Number of states where property subject to conser		
5	Does the organization have a written policy reg		
	violations, and enforcement of the conservation eas		
6	Staff and volunteer hours devoted to monitoring, inspec	cting, handling of violations, and enforcing	conservation easements during the yea
			
7	Amount of expenses incurred in monitoring, inspectin	g, handling of violations, and enforcing of	conservation easements during the yea
	▶ \$		
8	Does each conservation easement reported on line	2(d) above satisfy the requirements of s	section 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(II)?		
9	In Part XIII, describe how the organization reports of		
	balance sheet, and include, if applicable, the text of	f the footnote to the organization's fina	incial statements that describes the
	organization's accounting for conservation easeme	nts.	
Par	III Organizations Maintaining Collections	of Art, Historical Treasures, or	Other Similar Assets.
	Complete if the organization answered "		
1a			e statement and balance sheet work
Ia	of art, historical treasures, or other similar assets	· · · · · · · · · · · · · · · · · · ·	
	service, provide in Part XIII the text of the footnote		
_	If the organization elected, as permitted under FAS		
b	art, historical treasures, or other similar assets held		
	provide the following amounts relating to these iten		search in furtherance of public service
	(i) Revenue included on Form 990, Part VIII, line 1		▶ ¢
	(ii) Appets applieded in Form 200, Part VIII, fine 1		· · · • •
_	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art,		assets for financial gain, provide th
	following amounts required to be reported under FA		. •
а	Revenue included on Form 990, Part VIII, line 1 .		• • • • • • • • • • • • • • • • •
b	Assets included in Form 990, Part X		🟲 💲

Page	2
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Part	III Organizations Maintaining Coll	ections of A	rt, Hist	orical T	reasures	, or Otl	her Similar A	ssets (continued)
3	Using the organization's acquisition, access collection items (check all that apply):	ssion, and other	er recor	ds, chec	k any of the	e follow	ing that make	significant use of its
а	☐ Public exhibition		ď [🗌 Loan d	or exchang	e progra	am	
b	☐ Scholarly research e ☐ Other							
C	☐ Preservation for future generations							
4	Provide a description of the organization's XIII.	collections ar	nd expla	in how th	ney further	the org	anızatıon's exe	empt purpose in Part
5	5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?							
Part			•				·	
	Complete if the organization answ 990, Part X, line 21.		on Fori	n 990, F	Part IV, line	e 9, or 1	reported an a	mount on Form
1a	Is the organization an agent, trustee, cust included on Form 990, Part X?							
b	If "Yes," explain the arrangement in Part XII	II and complet	e the fo	llowing ta	able:			
								Amount
С	Beginning balance					1c		
d	Additions during the year					1d	<u> </u>	<u> </u>
е	Distributions during the year					1e	-	
f	Ending balance					1f		
2a	Did the organization include an amount on							
	If "Yes," explain the arrangement in Part XII	II. Check here	it the ex	pianation	n nas been	provide	ed on Part XIII	· · · · · <u> </u>
Par	Endowment Funds. Complete if the organization answers	word "Voo"	on For	~ 000 [Part IV/ line	0.10		
		Current year	(b) Pric		(c) Two year		(d) Three years ba	ck (e) Four years back
1a	Beginning of year balance	Outrent year	(5) 1110	, year	(0) 1110 year	15 Duon	(a) Three years be	(o) roar years basic
b	Contributions							
c	Net investment earnings, gains, and losses						•	
d	Grants or scholarships						· · · · · · · · · · · · · · · · · · ·	
e	Other expenditures for facilities and							
•	programs							
f	Administrative expenses							
g	End of year balance					j		
2	Provide the estimated percentage of the cu		l balanc	e (line 1g	, column (a	a)) held a	as:	
а	Board designated or quasi-endowment ▶		%					
b	Permanent endowment ▶%)						
C	Term endowment ▶%							
	The percentages on lines 2a, 2b, and 2c sh	nould equal 10	0%.					
3a	Are there endowment funds not in the pos organization by:	ssession of the	organi	zation tha	at are held	and ad	ministered for	the Yes No
	(i) Unrelated organizations							. 3a(i)
	(ii) Related organizations							. 3a(ii)
b	If "Yes" on line 3a(ii), are the related organized	zations listed a	as requi	red on So	chedule R?			. 3b
4	Describe in Part XIII the intended uses of the		n's endo	wment fo	unds.			
Par			_					
	Complete if the organization ans							
	Description of property	(a) Cost or othe (investment			or other basis ther)		Accumulated epreciation	(d) Book value
1a	Land		250000					250000
b	Buildings		500000			ļ	269231	230769
С	Leasehold improvements					ļ		
d	Equipment		117180			ļ	58590	58590
<u>e</u>	Other	<u></u>		<u></u>	(D) :	<u> </u>		
Total.	Add lines 1a through 1e. (Column (d) must e	equal Form 99	υ, Part)	k, colu <u>m</u> r	າ (<i>B</i>), line 1(uc.)	🕨	314359

Part VII	Investments—Other Securities. Complete if the organization answered "Yes" on For	m 990, Part IV, line	e 11b. See Form 9	990, Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Metho	d of valuation f-year market value
(1) Financial	derivatives			· ·
(2) Closely h	reld equity interests			
(3) Other				
(A)				·
(B)				
(C)				
(D)				
(E)				
(F)				
(G) (H)				
	mn (b) must equal Form 990, Part X, col. (B) line 12.) . ▶			
Part VIII	Investments – Program Related.			
	Complete if the organization answered "Yes" on For	m 990, Part IV, line	e 11c. See Form 9	990, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Metho	nd of valuation f-year market value
(1)				
(2)				· · · · · · · · · · · · · · · · · · ·
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	mn (b) must equal Form 990, Part X, col (B) line 13.) .			
Part IX	Other Assets.		<u> </u>	
, GIV III.	Complete if the organization answered "Yes" on For	m 990. Part IV. line	e 11d. See Form 9	990. Part X. line 15.
	(a) Description	· · · · · · · · · · · · · · · · · · ·		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)		. ,		
(6)				
(7)				
(8)				
(9)	mn (b) must equal Form 990, Part X, col. (B) line 15.)			
Part X	Other Liabilities.	· · · · · · · · · · · · · · · · · · ·		
	Complete if the organization answered "Yes" on For line 25.	m 990, Part IV, lin	e 11e or 11f. See	Form 990, Part X,
1.	(a) Description of liability	···	· · ·	(b) Book value
(1) Federal II	ncome taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
_(7)				
(8)				
(9)	mn (h) must squal Form 200. Post V sel (D) line 25)			
	mn (b) must equal Form 990, Part X, col. (B) line 25.) r uncertain tax positions. In Part XIII, provide the text of the footn	ote to the organization	▶	te that reporte the
∠. Liability 10	r uncertain tax positions, in Fart Am, provide the text of the footh	ole to the organization	i o miancial statemen	is maniepons me

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII .

Part	XI Reconciliation of Revenue per Audited Financial Stateme	ents With Revenue per	Return.
	Complete if the organization answered "Yes" on Form 990,		
1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
С	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	T T	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
С	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line		
Part	XII Reconciliation of Expenses per Audited Financial Statem	nents With Expenses p	er Return.
	Complete if the organization answered "Yes" on Form 990,	Part IV, line 12a.	
1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities	2a	」
b	Prior year adjustments	2b	
C	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	_
b	Other (Describe in Part XIII.)		
C	Add lines 4a and 4b		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	e 18.)	5
	XIII Supplemental Information.		
	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tXI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part		
۲, ۱ ۵۱	t XI, III co 2d and 40, and t art XII, III co 2d and 40. Aloo complete this part	to provide any additionary	mornation.
		•••••	
		•••••	
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Schedule D (Fo	rm 990) 2019	Page 5
Part XIII	Supplemental Information (continued)	
		·
		
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SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the

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	nent of the Treasury Revenue Service Attach to Form 990 or Form 990-EZ. Operation of the Treasury Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.						Open to Public	
	of the organization		GO (O ###.//3.907/	F0711330 101 1	isa acaons a	ilu tilo latost lillorillati	Employer identifi	Inspection
	nal Order of Eag	los 143 Aprio					' '	0375194
			Onemalaka if th			d (\\) a. [
Part	Form 99	Sing Activities. 10-EZ filers are r	ot required to	complete	this part.	/ered "Yes" on F	orm 990, Part IV,	line 17.
1	Indicate wheth	er the organization	n raised funds t	hrough any	of the follo	owing activities. Ch	neck all that apply.	
а	☐ Mail solicit	ations		e 🗆] Solicitati	on of non-governn	nent grants	
b	Internet an	d email solicitatio	ns	f [] Solicitati	on of government	grants	
C	Phone solution	citations		g 🗆] Special f	undraising events		
d	☐ In-person :	solicitations						
2a b	or key employ	ees listed in Form	990, Part VII) o	r entity in co	onnection v	with professional fu	ers, directors, trust undraising services ents under which the	
-		at least \$5,000 by			, μ			
	(i) Name and addre or entity (fur		(ii) Activity	custody o	draiser have r control of outlons?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
			1	Yes	No			
1						1		
•								
2								
3		.						
						_		
4								
5								
6								
7								
8								
9								
10								
10								
Total					•			
3		in which the orga				olicit contributions	or has been notifi	ed it is exempt from
	·							
								·

Part II	Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more
	than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with
	gross receipts greater than \$5,000.

			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col (a) through
			(event type)	(event type)	(total number)	col (c))
Revenue	1	Gross receipts				u
В	2	Less: Contributions Gross income (line 1 minus line 2)				
	4	Cash prizes	-			
Direct Expenses	5	Noncash prizes				
	6	Rent/facility costs			,, ,	
	7	Food and beverages				
Direc	8	Entertainment				
	9	Other direct expenses .				
Do	10 11	Direct expense summary. Ad Net income summary. Subtra Gaming. Complete if th	act line 10 from line 3, c	olumn (d) <u>.</u>	.	or reported more than
Pä	rt III	\$15,000 on Form 990-E2		ered res on Forms	990, Part IV, line 19,	or reported more than
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	68,023	124,005	2,928	195,016
ses	2	Cash prizes	58,240	84,330	2,054	144,624
Direct Expenses	3	Noncash prizes			. , , =	
Orrect	4	Rent/facility costs	10,400			10,400
_	5	Other direct expenses .	6,767	2,295	1,091	10,153
	6	Volunteer labor	☐ Yes % ☐ No	☐ Yes% ☐ No	☐ Yes % ☐ No	۰
	7	Direct expense summary. Ac	165,177			
_	8	Net gaming income summary. Subtract line 7 from line 1, column (d)				29,839
g	a Is	inter the state(s) in which the or s the organization licensed to co "No," explain:	onduct gaming activities	s in each of these states		🗹 Yes 🗌 No
10		Vere any of the organization's g	jaming licenses revoked	d, suspended, or termin	ated during the tax yea	

Schedu	ıle G (Form 990 or 990-EZ) 2019		Page 3
11	Does the organization conduct gaming activities with nonmembers?	✓ Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	☐ Yes	□ No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility		5 %
b	An outside facility		95 %
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name Brian Willis		
	Address ► 8375 Lupan, Colorado Springs, CO 80951		
15a	Does the organization have a contract with a third party from whom the organization receives gaming		
		☐ Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the	_	
	amount of gaming revenue retained by the third party ▶ \$		
С			
	Name ▶		
	Address ▶		
16	Gaming manager information:		
	Name ► Brian Willis		
	Gaming manager compensation ▶ \$0		
	Description of services provided ▶ Oversees Bingo, does paperwork for state reports		
	□ Director/officer □ Employee □ Independent contractor		
17	Mandatory distributions:		
а	retain the state gaming license?	☐ Yes	√ No
h	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 ▶ \$ 0		
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (in Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addition See instructions.	ii) and (al infor	(v); and mation.
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SCHEDULE (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

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Open to Public Inspection 2019

OMB No 1545-0047

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

Department of the Treasury Internal Revenue Service			► Go to w	Mw.irs.gov/Form9	 Go to www.irs.gov/Form990 for the latest information. 	ormation.		Inspection
Name of the organization							Empl	Employer Identification number
Fraternal Order of Eagles 143 Aerie	143 Aerie							84-0375194
Part I General Ir	nformation	General Information on Grants and Assistance	Assistance		ļ			
1 Does the organize the selection critical Describe in Part	zation mainta eria used to IV the organi	Does the organization maintain records to substantiate the ar the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitori	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	nt of the grants or	assistance, the g	rantees' eligibility fo	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	ince, and
	id Other As e 21, for an	Grants and Other Assistance to Domestic C Part IV, line 21, for any recipient that received	mestic Organiz	ations and Dorr an \$5,000. Part	nestic Governm Il can be duplica	Arganizations and Domestic Governments. Complete if the organization more than \$5,000. Part II can be duplicated if additional space is needed.	the organization an	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.
1 (a) Name and address of organization or government	organization	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) Fraternal Order of Eagles	agles	94.7195637	501(c)(8)	00 0026				Help Project Shield 616
(2) % Brian Willis			(a)(a) (a)					1
8375 Lupa Dr (3) Colorado Springs, Co 80951	Co 80951							applied to
(4)					į			
(9)								
(9)			-					
ω					:			
(8)								
(6)								
(10)								
(11)								
(12)								
2 Enter total numb	per of section	501(c)(3) and gov	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	tions listed in the	ine 1 table			A
1 6	per of other o	rganizations lister	Enter total number of other organizations listed in the line 1 table		. "	Cat No 50055P		Schedule I (Form 990) (2019)
FOT Paper WOLF DESCRIP	ころことにいいい	מבב רום וומרתייי	200 - 01 - 01 01		5	אר ואם הההההי		/ / /

Schedule (Form 990) (2019) Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Dat III can be dualizated if additional enace is pended.	estic Individua	ils. Complete if the	organization answ	ered "Yes" on Form 990	Page 2 , Part IV, line 22.
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
				,	
- Opinood a signature	or acitomacini	ril Pod ci bosino	o o Dart III column	Complementary Drawing the information roughly line 2. Doct III column (h) and any other additional information	information
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
		8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8			
					Schedule I (Form 990) (2019)

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2019

Open to Public Inspection

Employer identification number

Fraternal Order of Eagles 143 Aerie	08-03/5194
Part IV 7b) All governance decisions must be voted on at a regular semi-monthly meeting.	
7b) All members may vote on all changes to the By-Laws and House Rules. These By-laws set the e	lection of officers and require notification
of members of such election.	
) We have members who all may be nominated and run for any offce at the annual election, except t	he Worthy President which requires
having served 2 years in some Aerie office before being eligible for election.	
Part VI Section B Announcement is made in the meeeting after the 990 have been complied that it h	as been filed and that a copy is available
for members to look at any time the Aerie Secretary is in her office. Such notice is also posted on the	ne Aerie bulletin board
12c) All expenditures of more than \$300 must have 3 bids. Expenditures are reviewed by the Finance	e Committee. A List of all expenditures
are read and approved at each meeting.	
15b) The amount of all compensation must be set in th By-Laws and reviewed as described in 12c a	bove. They must meet minimum wage
requirements.	
Part VI Section C	
Notice is posted in 2 places, that free copies of the By-Laws and House Rules are available to mem	bers. The Aerie Secretary keep several
copies available to had out.	
,	