(Rev. January 2020)

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

▶ Do not enter social security numbers on this form as it may be made public.

| | | | ue Service | ► Go to www.irs. | gov/Forn | n990 for instructio | ns and the i | atest inf | ormation. | 7005 | Inspect | ion |
|----------|-------------------------|--|------------------|--|----------------|---------------------------------|-----------------------|---|-----------------|---------------------------------------|--------------------|-----------------------|
| | A | For the | 2019 calen | dar year, or tax year beginning | | June 1 | , 2019, and e | nding | May | 31 | 20 20 | |
| | В | | applicable. | C Name of organization Fraterna | 1 | dentification | number | | | | | |
| | П | Address | | Doing business as Pikes Peak | | 1 | 4-0375194 | | | | | |
| | \Box | Name ch | _ | Number and street (or P.O. box | | | address) | Boon | n/surte | E Telephone | | |
| | \Box | Initial retu | • | 1050 S 21st St | | | 200,000, | 7.00. | o Garto | - | 9-632-1934 | |
| | | | m/terminated | | country an | d ZIP or foreign posts | al code | i | | , , , , , , , , , , , , , , , , , , , | 3-03 <u>2-1334</u> | |
| 1 | | Amended | | Colorado Springs, CO 80904 | | a zii oi loreigii posta | ai code | | | G Gross rece | inte ¢ | 226 765 |
| , | 路 | | on pending | F Name and address of principal of | | | | 7 | H(a) In the a a | roup return for subo | | _ <u>236,765</u> s |
| | ₹, | Application | _ | Kenneth C Daily, 2705 Northr | | Calazada Sarinas | CO 90019 ² | $\langle \langle \langle \langle \langle \rangle \rangle \rangle \rangle$ | 1 | subordinates inc | | |
| | 9 - | Tax-even | npt status | 501(c)(3) 501(c) (| | | | 527 | 1 | attach a list. (se | | |
| 08 | <u></u> | Website: | • | | | 13611110 1 434 | /(a)(1) UI [| 26/ | 1 | - | • | |
| | <u> </u> | | | Corporation Trust Associ | etien 🗆 | Other ► | L Year of | formation | | exemption number | | |
| 00 : | | art I | Summa | 1. 1555 | M State of leg | jai domicile. | со | | | | | |
| , | | | | | | acet cianificant o | i heirieinaa | | | | | |
| ويو | DA. | ł | | scribe the organization's miss | | - | | | | | | |
| 5 | ¥ | ~ | Raise fund | s to support select charities o | the Gra | nd Aerie, Colorad | o State Aeri | and Pi | kes Peak A | erie | | |
| 買 | 38 | 022 | Ob1. 4b:- | s box ▶ ☐ if the organization | | | | | | | | |
| 1 | Activities & Governance | 1 | | 1 1 | net assets. | | | | | | | |
| 3 | Ě | | | f voting members of the gove | | | | | | 3 | | 293 |
| * | | I | | f independent voting membe | | | | | | 4 | | 293 |
| \$ | ŧ | | | ber of individuals employed i | | • | ırt V, line 2a |) | | 5 | | 10 |
| <u>=</u> | 흫 | | | ber of volunteers (estimate if | | • . | | | | 6 | | 15 |
| \geq | ď | | | lated business revenue from | | | | | | 7a | | |
| 是 | | 15 | Net unrelat | ted business taxable income | from Fo | m 990-1-libera | VFD · | | <u> </u> | 7b | | |
| , | | 3 | | | ـــال | Prior Yea | r | Current Yea | ar | | | |
| | ē | Program service revenue (Part VIII, line 2g) | | | | | | | | | | 24,277 |
| | en | | Program s | ervice revenue (Part VIII, line | 2g) . | APR 1 | 2 2021 | \mathcal{L} | | o | | 0 |
| | Revenue | 1000 | Investment | t income (Part VIII, column (A | A), lines (| 3, 4 and 7d) . | <u> </u> | 또 | | 161 | | 164 |
| | - | 11 | Other reve | nue (Part VIII, column (A), lin | es 5, 6d | , 8c, 9 (2) (30) 341 | N14) FT | -1L | | 135,200 | | 78,348 |
| | | 12 | Total reven | nue-add lines 8 through 11 (i | must equ | ıbl-Part VIII, colur | nn (A), line-1 | ا لرج | | 175,560 | | 102,789 |
| - | | 13 | Grants and | d similar amounts paid (Part | IX, colur | nn (A), lines 1-3) | | | | 18,300 | | 9,445 |
| JUN 21'2 | | 14 | Benefits pa | aid to or for members (Part I) | X, colum | ın (A), line 4) . | | | | 294 | | 300 |
| 21 | Ø | 15 | Salanes, ot | ther compensation, employee | benefits | (Part IX, column (| (A), lines 5-1 | 0) | | 19,863 | | 5,018 |
| Z | Expenses | 16a | Profession | al fundraising fees (Part IX, o | column (| A), line 11e) . | | | | o | | |
| \equiv | ğ | Ь | Total fundr | raising expenses (Part IX, co | lumn (D) | , line 25) ▶ | | | | | | |
| m | Ű | 17 | Other expe | enses (Part IX, column (A), lir | nes 11a- | 11d, 11f-24e) | | . [| | 56,869 | | 65,033 |
| 2 | | 18 | Total expe | nses. Add lines 13-17 (must | equal P | art IX, column (A |), line 25) | . \Box | | 98,326 | | 79,796 |
| 2 | | | Revenue le | ess expenses. Subtract line 1 | 18 from I | ine 12 | | . $ abla$ | | 77,234 | | 22,993 |
| 0 | Assets or Balances | | | | | | | Beg | inning of Cun | | End of Yea | |
| ~ | age s | 20 | Total asset | ts (Part X, line 16) | | | | . \square | | 635,950 | | 657,155 |
| ~ | Age | 21 | | | | | | | | 6,227 | | 9,435 |
| 2 | Fund Fund | 22 | Net assets | or fund balances. Subtract | line 21 fr | rom line 20 . | | | · | 629,723 | | 647,720 |
| 4 | | art II | Signatu | re Block | | | | | | | | |
| 0 | Und | der penali | ties of perjury, | , I declare that I have examined this | return, incl | luding accompanying | schedules and | stateme | nts, and to the | best of my kno | owledge and b | oelief, it is |
| | true | e, correct, | and complete | e. Declaration of preparer (other than | n officer) ıs | based on all informat | ion of which p | eparer ha | s any knowled | dge | • | |
| 4 | | | / | | | | | | | | | |
| 8 | Sig | ın | / Signati | ure of officer | | | | | Date | | | |
| \equiv | He | re | k | | | | | | | | | |
| Sayoss | | İ | Туре о | r print name and title | | | | | | | | |
| <u> </u> | _ | | Prìnt/Type | preparer's name | Preparer | r's signature | | Date | | Check I if | PTIN | |
| | Pa | | 1 | | 1 | - | | 1 | | self-employed | 1 | |
| | | eparei | | me ► | 1 | | | | Firm's | EIN ► | L | |
| | US | e Only | Firm's add | | | | | | Phone | | · | |
| | May | v the IR | | this return with the preparer | shown a | hove? (see instr | ictions) | | Lenon | o rio. | Yes | □No |
| | _ | | | ion Act Notice see the sener | | | | 0-4 61 | 40001 | - // | | <u> </u> |

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| | | |
| | | - |
| | including grants of \$ | |
| | | |
| | | |
| | | |

d Other program services (Describe on Schedule O.)

) (Revenue \$

including grants of \$

4e Total program service expenses ►

(Expenses \$

4c

7 D V Page 3

| Part | 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 | 2 | | ✓ |
| 2 | | | | - |
| 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 | | 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, | | | |
| 8 | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | 7 | | ✓ |
| | 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 | | 1 |
| 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, VII, VIII, IX, or X as applicable. | | | |
| 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 |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | ✓ |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | 1 |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 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 | | ✓ |
| 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 | | 1 |
| 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 | Ĺ |
| 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 | | Ĺ |
| 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 | ✓ | |

| Part | 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 | | 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 25a | 24a | | 1 |
| 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 | | 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): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV | 28a | | 1 |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | 1 |
| C | 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 | | 1 |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | 1 |
| 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 | | 1 |
| 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 | 1 | |
| Part | V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V | · · | | |
| | | , | Yes | No |
| 1a 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? | 1 10 | . <i>.</i> . | í |

| 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 | | | |
| | 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 | 1 | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | \ |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" 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 ▶ | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | |
| C | 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 | | ✓ |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | | |
| _ | and services provided to the payor? | 7a | | 1 |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| С | 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 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | √ |
| | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | ✓ |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| | 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 | | | |
| Ь | Gross income from other sources (Do not net amounts due or paid to other sources | | | |
| 10- | against amounts due or received from them.) | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | 120 | | |
| ь 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| а | Note: See the instructions for additional information the organization must report on Schedule O. | 104 | | |
| . | Enter the amount of reserves the organization is required to maintain by the states in which | | | |
| þ | the organization is licensed to issue qualified health plans | | | |
| С | Enter the amount of reserves on hand | | | |
| | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | 1 |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O | 14b | | _ |
| 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 | | 1 |
| | 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 | | - |
| | If "Yes," complete Form 4720, Schedule O. | | | |

| 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 on Schedule O. Check if Schedule O contains a response or note to any line in this Part VI | See in | for a | tions. |
|----------|--|-------------|----------|-------------|
| Secti | on A. Governing Body and Management | | <u> </u> | |
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 1a 248 | : | | |
| | 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. | | | |
| b | Enter the number of voting members included on line 1a, above, who are independent . 1b 248 | | | 1 |
| 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 | | 1 |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | ✓ |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? . | 5 | | ✓_ |
| 6 | Did the organization have members or stockholders? | 6 | ✓ | |
| 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? | 7a | ✓ | |
| ь | 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 | The governing body? | 8a | ✓ | |
| 9 9 | Each committee with authority to act on behalf of the governing body? | 8b | | |
| | the organization's mailing address? If "Yes," provide the names and addresses on Schedule O | 9 | | 1 |
| Secti | on B. Policies (This Section B requests information about policies not required by the Internal Reven | ue Co | 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 filing the form? | 11a | | ✓ , |
| b 12a | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | 100 | → | |
| b | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a 12b | 7 | |
| c | 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 | 7 | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | 7 | |
| 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 | ✓ | |
| b | Other officers or key employees of the organization | 15b | 1 | |
| 16a | 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 | 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 | | |
| | 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-T (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. | | | olicy, |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and recular to the person, 1050 S 21st St, Colorado Springs, CO 80904 719-632-1934 | ords | • | |

| Page | 7 |
|------|---|
| | |

| • | , | _ |
|----------|--|-----|
| Part VII | Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, | and |
| • | Independent Contractors | |

Check if Schedule O contains a response or note to any line 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 employees."
- 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 neither the organization no | any relate | d org | aniz | | | ompe | nsa | ted any current | officer, director, | or trustee. |
|---|---|--------------------------------|-----------------------|-------------------------------|--------------|---------------------------------|------------|--------------------------------------|---|---|
| (A) Name and title | (B) Average hours per week | box, | untes er and | Pos neck is pe d a d | rson | e than o is both or/trust | an tee) | (D) Reportable compensation from the | (E) Reportable compensation from related | (F) Estimated amount of other compensation |
| | (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) | from the organization and related organizations |
| (1) Brian Willis | 20 | | | | | | | | | |
| Past Worthy President | | | | ✓ | | | | | | |
| (2) Kenneth C Daily | 30 | | | _ ا | | | | | | |
| Worthy President | ļ | <u> </u> | | ✓ | | ļ | <u> </u> | | | |
| (3) Keith Jaramillo | 2 | | | , | İ | Ì | ŀ | | | |
| Worthy Vice-President | | | | ✓ | | } | | | | |
| (4) Edward Klein | 10 | 1 | | / | | | | | | |
| Worthy Chaplain | | - | | <u> </u> | - | - | | | | |
| (5) Worthy Conductor DeWayne Hall | 2 | ł | | 1 | | | | | | |
| (6) Debra Willis | 30 | | | Ť | | | | | | |
| Aerie Secretary | | | | 1 | | | | 3,810 | | |
| (7) Nancy Norvell | 10 | | | | | | | | | |
| Aerie Treasurer | |] | | ✓ | | | | | | |
| (8) Evelyn Fenley Outside Guard | 2 | | | 1 | | | | | | |
| (9) | | | | | | | | | | |
| (10) | | | | | | | | | | |
| (11) | | | | | | | | | | |
| (12) | | | | | | | | | | |
| (13) | | | | | | | <u> </u> | | | |
| (14) | | | | | | | | | | |

| Part | VII Section A. Officers, Directors, | Trustees, | Key I | Emj | ploy | yee | s, an | d H | lighest Compe | nsated Empl | oyees (continued) |
|------------|---|--|------------------------|--------------------------------|----------------------|---------------------|--|-------------|---|--|--|
| • | (A) Name and title | (B) Average hours per week (list any hours for related organizations below | box, office individual | unles r and Institutiona | Pos neck ss pe | rson | e than of the street of the st | an | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
| (15) | | dotted line) | tee | trustee | | | ensated | | | | |
| (16) | | | | | | _ | | | | | |
| (17) | | | | | _ | - | | | | | |
| (18) | | | | | | | | | | | |
| (19) | | | | | | | | | | | |
| (20) | | | | | - | | | | | | |
| (21) | | | | | | | | | | | |
| (22) | | | | | | | | | | | |
| (23) | | ļ | | | | | | | | | |
| (24) | | | | | | | | | | | |
| (25) | | | | | | | | | | | |
| 1b c | Subtotal | VII Sectio | n A | • | • | • | | > | 3,810 | | <u> </u> |
| d | | | | | • | | · · | <u> </u> | 3,810 | | |
| 2 | Total number of individuals (including bur reportable compensation from the organ | | d to th | ose | e list | ted | above | e) w | ho received mor | e than \$100,00 | 0 of |
| 3 | Did the organization list any former employee on line 1a? If "Yes," complete For any individual listed on line 1a, is the | Schedule J sum of re | for so | uch ble | <i>ınd</i> con | <i>ividi</i> npe | <i>ual</i> nsatio | n a | nd other compe | nsation from th | ae 3 ✓ |
| _ | organization and related organizations individual | <i>.</i> | | | | | | | | | 4 / |
| 5 | Did any person listed on line 1a receive of for services rendered to the organization | | | | | | | | | tion or individu | 5 √ |
| Secti 1 | on B. Independent Contractors Complete this table for your five high | nest comp | ensat | ed | ind | ene | ndent | CO | ontractors that i | received more | than \$100,000 of |
| | compensation from the organization. Rep | ort comper | satio | n fo | r the | e ca | lenda | r ye | ar ending with or | within the orga | nızatıon's tax year. |
| | (A) Name and business add | dress | | | | | | | (B) Description of ser | vices | (C) Compensation |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 2 | Total number of independent contractor received more than \$100,000 of compens | • | _ | | | | | th | nose listed abov | re) who | |

| | | Check if Schedule | Осо | ntains a re | espor | ise or note to an | y line in this Pa | urt VIII | | 🗆 |
|--|----------|---|-------------|-------------|----------|--|----------------------|--|--------------------------------------|--|
| | | | | · | | : | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512–514 |
| ts ts | 1a | Federated campaig | ns . | | 1a | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | b | Membership dues | | | 1b | 10,792 | | | | |
| QE | С | Fundraising events | | | 1c | | | | | |
| iffs r | d | Related organizatio | | | 1d | | | | | |
| e in in in in in in in in in in in in in | е | Government grants | | | 1e | | | | | |
| ë ë | f | All other contribution | | | | | | | | |
| 喜 | | and similar amounts no | | | 1f | | | | | |
| 투정 | 9 | Noncash contribution | | | ١. | | | | | |
| S E | . | Ines 1a–1f 1g Total. Add lines 1a–1f | | | | · | | | | |
| | h | Total. Add lines 1a- | -11 . | • • • • | · | Business Code | 24,77 | | | |
| Q | 2a | | | | | Business Code | | | | |
| کج کے | b | *************************************** | | | | | | | | |
| gram Ser Revenue | C | *************************************** | | | | | | | | |
| E 5 | d | ****** | | | | · · · · · · · · · · · · · · · · · · · | | | | |
| ga Be | e | | | | | | | | | <u> </u> |
| Program Service Revenue | f | All other program se | ervice | revenue | | | | | | |
| | g | Total. Add lines 2a- | | <u>.</u> | | ▶ | | | | |
| | 3 | Investment income | (incl | | | | | | | · |
| | | other similar amoun | - | | | L | 164 | | | |
| | 4 | Income from investr | nent (| of tax-exem | pt bo | nd proceeds ► | | | | |
| | 5 | Royalties | <u> </u> | | | 🕨 | | | | |
| | | | | (i) Real | | (ii) Personal | | | | |
| | 6a | Gross rents | 6a | | 5,671 | | | | | |
| | Ь | Less: rental expenses | 6b | | | | | | | |
| | C | Rental income or (loss) | | | | | - | | | |
| | | Net rental income o | r (IOS: | | | | 5,671 | | | |
| | 7a | Gross amount from | | (i) Secunt | ies | (ii) Other | ļ | | | |
| | | sales of assets other than inventory | 7a | | | | 1 | | | ì |
| 6 | h | Less: cost or other basis | - | | | | Ì | | ļ | |
| Revenue | | and sales expenses . | 7b | | | | | | | |
| eVe | С | Gain or (loss) | 7c | | | | ļ | | | |
| | đ | Net gain or (loss) | | | <u> </u> | > | | | | |
| Other | 8a | Gross income from | m fu | ndraising | | | | | | |
| Ò | | events (not including | | | | | | | | |
| | | of contributions rep | porte | d on line | | | | | | |
| | | 1c). See Part IV, line | | | 8a | | | | | i |
| | b | Less: direct expense | | | 8b | | | | | |
| | C | Net income or (loss) | | | g eve | nts ▶ | | | | |
| 1 | 9a | Gross income f | | | | | | | | |
| 1 | | activities. See Part I | | | 9a | 95,051 | | | | |
| | | Less: direct expense | | | 9b | 65,213 | | | | |
| | C 10- | Net income or (loss) | | | UVILLE | s | 29,838 | | | |
| | 10a | Gross sales of in returns and allowand | | | 10a | 110.070 | | | | |
| | b | Less: cost of goods | | | | 110,978 | | | | |
| × | "C | Net income or (loss) | | | | | 4,215 | | | |
| စ | | | | | | Business Code | 4,213 | | | |
| 0 e | 11a | | | | | | | | | |
| scellaneo Revenue | Ь | | | | | | | | | |
| | С | | | | | | | | | |
| Miscellaneous Revenue | d | All other revenue | | · · · · | | | 788 | | | |
| ≥ | е | Total. Add lines 11a | <u>-11d</u> | <u></u> | _ • | • | 788 | | | 1 |
| | 12 | Total revenue. See | | | | ▶ | 102,789 | | | |

| | Statement of Functional Expenses |
|---------|------------------------------------|
| 1202417 | . Ctatamant at Lunatianal Evnancac |
| E ALLIA | Statement of Functional Expenses |
| | |

| | n 501(c)(3) and 501(c)(4) organizations must compo Check if Schedule O contains a response | or note to any line | in this Part IY | ast complete coldi | · · · · · □ |
|----|--|---------------------|------------------------------|--------------------------------------|--------------------------|
| | 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 | - 445 | ехропаса | general expenses | САРСПОСО |
| 2 | Grants and other assistance to domestic | 9,445 | | | |
| 3 | individuals. See Part IV, line 22 Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | | | | |
| 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 | | | |
| c | Accounting | 40 | | | |
| ď | 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 | | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | 29,395 | | | |
| 17 | Travel | | | | |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 450 | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization . | | | | |
| 23 | Insurance | 9,917 | | | |
| 24 | Other expenses. Itemize expenses not covered | | | | |
| | above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column | | | | |
| | (A) amount, list line 24e expenses on Schedule O.) | | | | |
| а | Dues | 3,184 | | | |
| þ | | | | | |
| C | | | | | |
| d | | | | | |
| 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 | | | | |
| | 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) | 1 | | | |

Part X Balance Sheet

| | | Check if Schedule O contains a response or note to any line in this Par | t X | | <u>.</u> |
|-----------------------------|-----|---|--------------------------|----|--------------------|
| | | _ | (A) Beginning of year | | (B) End of year |
| | 1 | Cashnon-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 | |
| ste | 7 | Notes and loans receivable, net | | 7 | |
| Assets | 8 | Inventories for sale or use | 548 | | 548 |
| ⋖ | 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 | | | |
| | b | Less: accumulated depreciation 10b 37,821 | 539,359 | | 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 | | 657,155 |
| | 17 | Accounts payable and accrued expenses | 4,573 | | 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% | | | |
| iab | | 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 | | | |
| | ne | - 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 1,654 | | 4,862 |
| | 26 | | 6,227 | 20 | 9,435 |
| nces | | Organizations that follow FASB ASC 958, check here ► ☐ and complete lines 27, 28, 32, and 33. | | | |
| <u>a</u> | 27 | Net assets without donor restrictions | 629,723 | 27 | 652,716 |
| 8 | 28 | Net assets with donor restrictions | | 28 | |
| Net Assets or Fund Balances | | Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33. | | | |
| ៦ | 29 | Capital stock or trust principal, or current funds | | 29 | |
| ets | 30 | Paid-in or capital surplus, or land, building, or equipment fund | | 30 | |
| SSI | 31 | Retained earnings, endowment, accumulated income, or other funds | | 31 | |
| ¥ A | 32 | Total net assets or fund balances | 629,723 | | 647,720 |
| ž | 33 | Total liabilities and net assets/fund balances | 635,950 | | 657,155 |
| | | | 550,500 | | Form 990 (2019) |

| Page | 1 | 2 |
|------|---|---|
|------|---|---|

| om 9 | 30 (2019) | | | Pa | age 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 | | 10 | 02,789 |
| 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 | | - 2 | 22,993 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | | 62 | 29,723 |
| 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 | | 64 | 47,720 |
| Part | XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | <u>. 🗆</u> |
| | | | | 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," e Schedule O. | xplain | ın | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | ✓ |
| | If "Yes," check a box below to indicate whether the financial statements for the year were correviewed on a separate basis, consolidated basis, or both: | npiled | or | l. | |
| | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | | ✓ |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audi | ted on | a | | |
| | separate basis, consolidated basis, or both: | | | | |
| | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis | | | | <u> </u> |
| 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 accounts | | | | 1 |
| | If the organization changed either its oversight process or selection process during the tax year, e. Schedule O. | | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set fo | rth in t | 1 | | |
| _ | Single Audit Act and OMB Circular A-133? | | 3a | 1 | ✓ |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo audit or audits, explain why on Schedule O and describe any steps taken to undergo such a | | | | |
| | | | | | |

Form **990** (2019)

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.

Open to Public

Department of the Treasury Internal Revenue Service ► Attach to Form 990.

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

Open to Public Inspection

OMB No 1545-0047

| zation | | | Employer identification number |
|--|--|---|---|
| f Eagles 143 Aerie | | | 84-0375194 |
| | sed Funds or Oth | er Similar Fund | s or Accounts. |
| omplete if the organization answered " | Yes" on Form 990, | Part IV, line 6. | |
| | (a) Donor adv | sed funds | (b) Funds and other accounts |
| mber at end of year | | | |
| • | | | |
| , , , | | | |
| = | | | |
| | | hat the assets hel | d in donor advised |
| | | | |
| | | | |
| charitable purposes and not for the benefi | t of the donor or do | nor advisor, or for | any other purpose |
| | | | |
| <u> </u> | | | |
| | Yes" on Form 990. | Part IV. line 7. | |
| | | | |
| | | | a historically important land area |
| • | | | a certified historic structure |
| | ' | | a deranda motorio da adtaro |
| • | ld a qualified consen | ration contribution | in the form of a conservation |
| | ia a quanica consci- | | Held at the End of the Tax Year |
| • | | | |
| | | | |
| | | | |
| | | | · |
| | • • | | i i |
| - | | | |
| | sierreu, reieaseu, ext | inguished, or term | illiated by the organization during the |
| | vation easement is lo | cated > | |
| , | | | ection handling of |
| | | | |
| • | | | — — — |
| volunteer riours devoted to monitoring, inspec | ting, nationing of viola | ions, and emoreing | conscivation casements during the year |
| of expenses incurred in monitoring inspecting | a handling of violatio | ns and enforcing o | conservation easements during the year |
| or expenses incurred in monitoring, inspecting | g, nationing of violatio | ns, and emoroning c | onservation easements during the year |
| | O/d\ abous sotiof , the | roquiromento of a | ection 170/h\/4\/B\/i\ |
| on conservation easement reported on line a ion 170/b)(4)(B)(i)? | z(u) above sausiy ine | requirements or s | Ves No. |
| | | | |
| | | | |
| | | 5. ga. 112a.1011 0 1111a. | |
| | | Treasures, or C | Other Similar Assets. |
| | | | |
| | | | |
| omplete if the organization answered " | Yes" on Form 990, | Part IV, line 8. | |
| omplete if the organization answered " ganization elected, as permitted under FAS | Yes" on Form 990, B ASC 958, not to re | Part IV, line 8. | e statement and balance sheet works |
| omplete if the organization answered " ganization elected, as permitted under FAS istorical treasures, or other similar assets | Yes" on Form 990, B ASC 958, not to re held for public exh | Part IV, line 8. eport in its revenue bition, education, | e statement and balance sheet works or research in furtherance of public |
| omplete if the organization answered " ganization elected, as permitted under FAS istorical treasures, or other similar assets provide in Part XIII the text of the footnote | Yes" on Form 990, B ASC 958, not to re held for public exhi to its financial statem | Part IV, line 8. eport in its revenue bition, education, ents that describe | e statement and balance sheet works or research in furtherance of public es these items. |
| complete if the organization answered " ganization elected, as permitted under FAS istorical treasures, or other similar assets provide in Part XIII the text of the footnote is ganization elected, as permitted under FAS | Yes" on Form 990, BB ASC 958, not to re held for public exhi to its financial statem BB ASC 958, to repo | Part IV, line 8. eport in its revenue bition, education, that describe that in its revenue st | e statement and balance sheet works or research in furtherance of public as these items. tatement and balance sheet works of |
| complete if the organization answered " ganization elected, as permitted under FAS istorical treasures, or other similar assets provide in Part XIII the text of the footnote ganization elected, as permitted under FAS rical treasures, or other similar assets held | Yes" on Form 990, B ASC 958, not to re- held for public exhi- to its financial statem BB ASC 958, to report for public exhibition. | Part IV, line 8. eport in its revenue ibition, education, that describe it in its revenue structure in its revenue structure. | e statement and balance sheet works or research in furtherance of public as these items. tatement and balance sheet works of earch in furtherance of public service, |
| complete if the organization answered " ganization elected, as permitted under FAS istorical treasures, or other similar assets provide in Part XIII the text of the footnote ganization elected, as permitted under FAS rical treasures, or other similar assets held | Yes" on Form 990, B ASC 958, not to re- held for public exhi- to its financial statem BB ASC 958, to report for public exhibition. | Part IV, line 8. eport in its revenue ibition, education, that describe it in its revenue structure in its revenue structure. | e statement and balance sheet works or research in furtherance of public as these items. tatement and balance sheet works of earch in furtherance of public service, |
| complete if the organization answered " ganization elected, as permitted under FAS istorical treasures, or other similar assets provide in Part XIII the text of the footnote ganization elected, as permitted under FAS rical treasures, or other similar assets held | Yes" on Form 990, B ASC 958, not to re- held for public exhi- to its financial statem BB ASC 958, to report for public exhibition. | Part IV, line 8. eport in its revenue ibition, education, that describe it in its revenue structure in its revenue structure. | e statement and balance sheet works or research in furtherance of public as these items. tatement and balance sheet works of earch in furtherance of public service, |
| pamplete if the organization answered "ganization elected, as permitted under FAS istorical treasures, or other similar assets provide in Part XIII the text of the footnote ganization elected, as permitted under FAS rical treasures, or other similar assets held the following amounts relating to these item use included on Form 990, Part VIII, line 1 is included in Form 990, Part X | Yes" on Form 990, iB ASC 958, not to reheld for public exhito its financial statem SB ASC 958, to report for public exhibition ins: | Part IV, line 8. eport in its revenue bition, education, ents that describe rt in its revenue st, education, or reserve. | e statement and balance sheet works or research in furtherance of public es these items. tatement and balance sheet works of earch in furtherance of public service, |
| complete if the organization answered "ganization elected, as permitted under FAS istorical treasures, or other similar assets provide in Part XIII the text of the footnote ganization elected, as permitted under FAS rical treasures, or other similar assets held the following amounts relating to these item the included on Form 990, Part VIII, line 1 is included in Form 990, Part X | Yes" on Form 990, BB ASC 958, not to receive held for public exhibitorist financial statem SB ASC 958, to report for public exhibition ins: | Part IV, line 8. eport in its revenue ibition, education, ients that describe it in its revenue si education, or reserve | e statement and balance sheet works or research in furtherance of public es these items. tatement and balance sheet works of earch in furtherance of public service, |
| pamplete if the organization answered "ganization elected, as permitted under FAS istorical treasures, or other similar assets provide in Part XIII the text of the footnote ganization elected, as permitted under FAS rical treasures, or other similar assets held the following amounts relating to these item use included on Form 990, Part VIII, line 1 is included in Form 990, Part X | Yes" on Form 990, BB ASC 958, not to receive held for public exhibition and the public exhibitio | Part IV, line 8. eport in its revenue sibition, education, tents that describe at in its revenue significant and the similar and to these items: | e statement and balance sheet works or research in furtherance of public as these items. tatement and balance sheet works of earch in furtherance of public service, > \$ |
| | reganizations Maintaining Donor Advisormplete if the organization answered " Inher at end of year | reganizations Maintaining Donor Advised Funds or Othornplete if the organization answered "Yes" on Form 990, and the value of contributions to (during year) be value of grants from (during year) be value at end of year be value at end of year be value at end of year be value at end of year be value at end of year be the organization inform all donors and donor advisors in writing the theory organization inform all grantees, donors, and donor advisors in charitable purposes and not for the benefit of the donor or doing impermissible private benefit? **Onservation Easements.** **Onservation Easements.** **Onservation easements held by the organization (check a vation of land for public use (for example, recreation or education) be conservation of pace at the difference of conservation easements on a certified historic structure included to onservation easements on a certified historic structure included of conservation easements included in (c) acquired after 7/ structure listed in the National Register of conservation easements modified, transferred, released, extended to the National Register of states where property subject to conservation easement is located organization have a written policy regarding the periodic structure listed in the National Register of states where property subject to conservation easement is located organization have a written policy regarding the periodic structure hours devoted to monitoring, inspecting, handling of violation of expenses incurred in monitoring, inspecting, handling of violation for expenses incurred in monitoring, inspecting, handling of violation of the specific property of the footnote to the describe how the organization reports conservation easement sheet, and include, if applicable, the text of the footnote to the definition's accounting for conservation easements. | rganizations Maintaining Donor Advised Funds or Other Similar Fund omplete if the organization answered "Yes" on Form 990, Part IV, line 6. |

| Part | III Organizations Maintaining | Collections of A | Art, Hist | orical T | reasures, o | or Oth | ner Similar A | ssets (con | tinued) |
|---------|--|--------------------|------------------|---------------|----------------------|---------|--------------------------|---------------|------------|
| 3 | Using the organization's acquisition, a collection items (check all that apply): | ccession, and oth | ner record | ds, chec | k any of the | follow | ng that make | significant ι | ise of its |
| а | ☐ Public exhibition | | d [| ☐ Loan (| or exchange | progra | ım | | |
| b | ☐ Scholarly research | | e [| Other | | | | | |
| С | ☐ Preservation for future generations | | | | | | | | |
| 4 | Provide a description of the organizati XIII. | on's collections a | nd expla | in how t | hey further th | ne orga | anization's exe | mpt purpos | e in Part |
| 5 | During the year, did the organization s | | | | | | | | _ |
| | assets to be sold to raise funds rather | | ined as p | art of the | e organizatio | n's col | lection? | Yes | ☐ No |
| Part | | | . – | 200 5 | | | | | |
| | Complete if the organization | answered "Yes" | on For | m 990, F | Part IV, line | 9, or r | eported an a | mount on i | -omi |
| | 990, Part X, line 21. | | | | | | -41 | -4 | |
| 1a | Is the organization an agent, trustee, included on Form 990, Part X? | | | | | | otner assets r | | ☐ No |
| b | If "Yes," explain the arrangement in Pa | | te the fol | Bowing ts | ahla | • • | | 1e3 | 140 |
| J | ii 1es, explain the altangement ii 1 a | in Ain and comple | | nowing to | abic. | | | Amount | |
| С | Beginning balance | | | | | 1c | 1 | | |
| ď | Additions during the year | | | | | 1d | | | |
| e | Distributions during the year | | | | | 1e | | | |
| f | Ending balance | | | | | 1f | | | |
| 2a | Did the organization include an amoun | | | | | | account liabilit | v? 🗌 Yes | □ No |
| | If "Yes," explain the arrangement in Pa | | | | | | | | |
| Part | | | | - | | | | | |
| | Complete if the organization | answered "Yes" | on Forr | n 990, F | Part IV, line | 10. | | | |
| | | (a) Current year | (b) Prio | or year | (c) Two years | back | (d) Three years bad | k (e) Four ye | ears back |
| 1a | Beginning of year balance | | | | | | | | |
| b | Contributions | | | | | | | | |
| С | Net investment earnings, gains, and losses | | | | | | | | |
| d | Grants or scholarships | | | | | | | | |
| е | Other expenditures for facilities and | | | | | | | | |
| | programs | | | | | | | | |
| f | Administrative expenses | | | | | | | | |
| g | End of year balance | | | | | | | | |
| 2 | Provide the estimated percentage of the | ne current year en | d balance | e (line 1g | , column (a)) | held a | s: | | |
| а | Board designated or quasi-endowmen | t ▶ | % | | | | | | |
| b | Permanent endowment > | % | | | | | | | |
| C | Term endowment ▶% | | | | | | | | |
| | The percentages on lines 2a, 2b, and 2 | 2c should equal 10 | 00%. | | | | | | |
| 3a | Are there endowment funds not in the | possession of th | e organiz | zation tha | at are held a | nd adn | ninistered for t | | |
| | organization by: | | | | | | | | es No |
| | (i) Unrelated organizations | | | | | | | 3a(i) | |
| | (-, | | | | | | | 3a(ii) | |
| b | If "Yes" on line 3a(ii), are the related or | - | | | | | | 3b | |
| 4 | Describe in Part XIII the intended uses | | n's endo | wment fo | unds. | | | | |
| Part | | | | 000 r | 7 | 11. 0 | `aa Farm 000 | Dort V lin | - 10 |
| | Complete if the organization | <u> </u> | | | | | | • | |
| | Description of property | (a) Cost or oth | | | or other basis ther) | | ccumulated preciation | (d) Book | value |
| | Land | | | | - | | | | 250000 |
| 1a b | Land | | 250000 500000 | | | | 269231 | | 230769 |
| | Leasehold improvements | | 300000 | | | | 203231 | | 230103 |
| d | Equipment | | 117180 | | | | 58590 | | 58590 |
| e | Other | | 11/160 | | | | 30330 | | 30330 |
| | Add lines 1a through 1e. (Column (d) m | ust equal Form 99 | 90, Part X | (, column | (B), line 10c | :.) | > | | 314359 |

| Part VII | Investments – Other Securities. Complete if the organization answered "Yes" on For | m 990 Part IV line | e 11b. See Form | 990 Part X line 12 |
|---------------------------|--|----------------------|---------------------------------------|---|
| | (a) Description of security or category (including name of security) | (b) Book value | (c) Meth | nod of valuation of-year market value |
| (1) Financial | derivatives | | | |
| | eld equity interests | | | |
| (3) Other | | | | |
| (A) | | | | |
| (B) | | | | - |
| (C) | | | | |
| (D) | | | | |
| (E) (F) | | | | |
| (G) | | | | |
| (<u>-</u>) (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 | 990, Part X, line 13. |
| | (a) Description of investment | (b) Book value | | nod of valuation. of-year market value |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | · · · · · · · · · · · · · · · · · · · |
| | mn (b) must equal Form 990, Part X, col. (B) line 13.) | | | |
| Part IX | Other Assets. | | | |
| | Complete if the organization answered "Yes" on For | m 990, Part IV, line | e 11d. See Form | 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.) Other Liabilities. Complete if the organization answered "Yes" on Form | | ▶ | Form 990. Part X. |
| | line 25. | · · | <u> </u> | · |
| 1. | (a) Description of liability | | | (b) Book value |
| (1) Federal in | come taxes | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | . | | |
| (5) | | | | |
| (6) | · · · · · · · · · · · · · · · · · · · | | | |
| (7) | | | | |
| (8) | | · · · · · · | | |
| | mn (b) must equal Form 990, Part X, col. (B) line 25.) | | | |
| | uncertain tax positions. In Part XIII, provide the text of the footnot | | | nts that reports the |
| | s liability for uncertain tax positions under FASB ASC 740. Check | | | |

| Part | XI Reconciliation of Revenue per Audited Financial Stateme | • | Return. | |
|---------------------|---|---|--|--------------|
| | Complete if the organization answered "Yes" on Form 990, F | | <u>, </u> | |
| 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 |] | |
| C | Recoveries of prior year grants | 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 VIII, line 12, but not on line 1: | - | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | <u> </u> | |
| b | Other (Describe in Part XIII.) | 4b |] | 1 |
| C | Add lines 4a and 4b | | 4c | |
| _5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line | | 5 | · |
| Part | | - | er Return. | |
| | Complete if the organization answered "Yes" on Form 990, F | 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 | | |
| þ | Prior year adjustments | 2b | | |
| C | Other losses | 2c |] | |
| d | Other (Describe in Part XIII.) | 2d | <u> </u> | • |
| 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 |] | |
| þ | Other (Describe in Part XIII.) | 4b | | |
| | | | 4c | |
| _C | | | | |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line | | 5 | |
| 5 Part | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. | e 18.) | 5 | - - |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | e 18.) | 5 p; Part V, line 4; F | art X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. | e 18.) | 5 p; Part V, line 4; F | Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | d 4; Part IV, lines 1b and 2b to provide any additional in | 5 p; Part V, line 4; F | Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | d 4; Part IV, lines 1b and 2b to provide any additional in | 5 p; Part V, line 4; F | Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | d 4; Part IV, lines 1b and 2b to provide any additional in | 5 p; Part V, line 4; F | Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | d 4; Part IV, lines 1b and 2b to provide any additional in | 5 p; Part V, line 4; F | Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | d 4; Part IV, lines 1b and 2b to provide any additional in | 5 p; Part V, line 4; F | Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | d 4; Part IV, lines 1b and 2b to provide any additional in | 5 p; Part V, line 4; F | Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | d 4; Part IV, lines 1b and 2b to provide any additional in | 5 p; Part V, line 4; F | Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | d 4; Part IV, lines 1b and 2b to provide any additional in | 5 p; Part V, line 4; F | Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | d 4; Part IV, lines 1b and 2b to provide any additional in | 5 p; Part V, line 4; F | Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | d 4; Part IV, lines 1b and 2b to provide any additional in | 5 p; Part V, line 4; F | Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | d 4; Part IV, lines 1b and 2b to provide any additional in | 5 p; Part V, line 4; F | Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | d 4; Part IV, lines 1b and 2b to provide any additional in | 5 p; Part V, line 4; F | Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | d 4; Part IV, lines 1b and 2b to provide any additional in | 5 p; Part V, line 4; F | Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | d 4; Part IV, lines 1b and 2b to provide any additional in | 5 p; Part V, line 4; F | Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | d 4; Part IV, lines 1b and 2b to provide any additional in | 5 p; Part V, line 4; F | Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | d 4; Part IV, lines 1b and 2b to provide any additional in | 5 p; Part V, line 4; F | Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | d 4; Part IV, lines 1b and 2b to provide any additional in | 5 p; Part V, line 4; F | Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | d 4; Part IV, lines 1b and 2b to provide any additional in | 5 p; Part V, line 4; F | Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | d 4; Part IV, lines 1b and 2b to provide any additional in | 5 p; Part V, line 4; F | Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | d 4; Part IV, lines 1b and 2b to provide any additional in | 5 p; Part V, line 4; F | Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | d 4; Part IV, lines 1b and 2b to provide any additional in | 5 p; Part V, line 4; F | Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | d 4; Part IV, lines 1b and 2b to provide any additional in | 5 p; Part V, line 4; F | Part X, line |

| hedule D _s (For | m 990) 2019 | Page 5 |
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| art XIII | Supplemental Information (continued) | |
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SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Internal Revenue Service Name of the organization Employer identification number Fraternal Order of Eagles 143 Aerie 84-0375194 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. e Solicitation of non-government grants Mail solicitations ☐ Internet and email solicitations f Solicitation of government grants Phone solicitations g

Special fundraising events In-person solicitations 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 "Ycs," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (iv) Gross receipts from activity (i) Name and address of individual or entity (fundraiser) (or retained by) fundraiser listed in custody or control of contributions? (or retained by) organization (ii) Activity col (i) Yes No 1 2 3 5 6 7 8 9 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.

| Pa | art II | Fundraising Events. Cor than \$15,000 of fundraising gross receipts greater that | ng event contributions | ion answered "Yes" or and gross income on | n Form 990, Part IV, III Form 990-EZ, lines 1 a | ne 18, or reported more and 6b. List events with |
|-----------------|--------|--|-------------------------------------|--|--|--|
| | | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events (add col (a) through |
| 4 | | | (event type) | (event type) | (total number) | col (c)) |
| Revenue | | 0 | | | | |
| eve. | 1 | Gross receipts | | | | |
| ш | 2 | Less: Contributions | | | | |
| | 3 | Gross income (line 1 minus | | | | |
| _ | | line 2) | | | | |
| | 4 | Cash prizes | | | | |
| | 5 | Noncash prizes | | | | |
| Direct Expenses | 6 | Rent/facility costs | | | | |
| :xpe | 7 | Food and beverages | | | | |
| ğ | | · · · · · · · · · · · · · · · · · · · | | | | |
| 풉 | 8 | Entertainment | | | | |
| | 9 | Other direct expenses . | | | | |
| | 10 | Direct expense summary. Ac | ld lines 4 through 9 in c | olumn (d) | | |
| | 11 | Net income summary. Subtra | act line 10 from line 3, c | olumn (d) | | |
| ۲a | rt III | Gaming. Complete if th \$15,000 on Form 990-E2 | e organization answe Z. line 6a. | ered "Yes" on Form 9 | 90, Part IV, line 19, o | 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)) |
| æ | 1 | Gross revenue | 68,023 | 124,005 | 2,928 | 195,016 |
| ທູ | 2 | Cash prizes | 58,240 | 84,330 | 2,054 | 144,624 |
| suse | | | | 0.,000 | 2,001 | 144,024 |
| Expenses | 3 | Noncash prizes | | | | |
| Direct [| 4 | Rent/facility costs | 10,400 | | | 10,400 |
| בַ | | richaldomity costs | 10,400 | | | 10,400 |
| | 5 | Other direct expenses . | 6,767 | 2,295 | 1,091 | 10,153 |
| | 6 | Volunteer labor | ☐ Yes% | ☐ Yes% | ☐ Yes% | |
| | 0 | volunteer labor | ∐ No | □ No | □ No | <u> </u> |
| | 7 | Direct expense summary. Ad | ld lines 2 through 5 in c | olumn (d) | | 165,177 |
| | | Not gaming income aumment | . Cubtraat line 7 from 1 | 1t (d) | | |
| | 8 | Net gaming income summan | y. Subtract line / from ii | ne i, column (a) | | 29,839 |
| 9 | Ent | ter the state(s) in which the or | ganization conducts ga | ming activities: CO | | |
| | | the organization licensed to co | | | | |
| | 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 |
| | b If " | Yes," explain: | | | ••• | |
| | | | | | | |

| Schedu | ele G (Form 990 or 990-EZ) 2019 Page 3 |
|--------|---|
| 11 | Does the organization conduct gaming activities with nonmembers? |
| 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? |
| 13 | Indicate the percentage of gaming activity conducted in: |
| а | The organization's facility |
| b | An outside facility |
| 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 revenue? |
| b | If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the |
| | amount of gaming revenue retained by the third party ▶ \$ |
| С | if "Yes," enter name and address of the third party: |
| | 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 | Is the organization required under state law to make charitable distributions from the gaming proceeds to |
| | retain the state gaming license? |
| b | Enter the amount of distributions required under state law to be distributed to other exempt organizations or |
| | spent in the organization's own exempt activities during the tax year ▶ \$ 0 |
| Part | Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. |
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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" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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Open to Public Inspection

Employer identification number

Schedule I (Form 990) (2019) 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. ° □ Help Project Shield 616 (h) Purpose of grant or assistance □ Yes 84-0375194 for police 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 noncash assistance (e) Amount of non-cash assistance (book, FMV, appraisal, other) Cat No 50055P Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (d) Amount of cash 9300.00 grant 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? For Paperwork Reduction Act Notice, see the Instructions for Form 990. General Information on Grants and Assistance 501(c)(8) 84-7185637 (p) EIN Fraternal Order of Eagles % Brian Willis (10) (6) 1 (a) Name and address of organization raternal Order of Eagles 143 Aerie (3) Colorado Springs, Co 80951 Colorado State Aerie 8375 Lupa Dr Part II Part I Ξ 8 3 9 E <u>@</u> <u>©</u> N

(f) Description of noncash assistance Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of noncash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance Part IV Part III က 4 Ŋ 9 N

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2019

Employer identification number

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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

Open to Public Inspection

| Fraternal Order of Eagles 143 Aerie | 08-0375194 | |
|---|--------------------------------------|--|
| 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 election | 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 the Wor | thy 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 has been | n 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 Aerie | bulletin board | |
| 12c) All expenditures of more than \$300 must have 3 bids. Expenditures are reviewed by the Finance Communication of the second s | nittee. 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 above. T | hey 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 members. The Aerie Secretary keep several | | |
| copies available to had out. | | |
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