



William J. Chinn, Jr.
Chairman
Auditing & Accounting Committee

May 2021

A Fraternal Organization

To: All Lodges
From: Grand Lodge Auditing and Accounting Committee
Topic: Final fiscal year data due date for Financial Reporting System (FRS)

The Grand Lodge Committee on Auditing and Accounting has modified the due date for the Final submission of the fiscal year financial data for any Lodge, Home, Club, separate corporations and any other entity or trust affiliated with the Lodge.

Effective with the 2020 – 2021 fiscal year the final data submission will now be August 15th. This extended date will allow Lodges two week to process any adjustments to their financial data resulting from the preparation of the Federal and State Information and Tax Returns and submit the revised data into the FRS.

Please note that this extended due date is only for the Final FRS data submission. Lodges are still required to have prepared and uploaded to elks.org their Federal and State Information and Tax Returns no later than August 1st following the close of a fiscal year. Failure to upload and submit the final FRS data by these due dates will result in the imposition of fines as delineated in the Grand Lodge Statutes.

Grand Lodge does not recognize and will not grant extensions of time to file for either the FRS data or the Federal and State Information and Tax Returns.

Regarding the submission of the Federal and State Information and Tax Returns for the 2019 – 2020 fiscal year, any Lodge that has yet to upload these returns must now email a pdf of the return to their Area Committee Member of the Grand Lodge Auditing and Accounting Committee. For this fiscal year only the Committee Member will upload the file on the Lodge's behalf.

Fraternally,

William Chinn, Jr., Chairman
GL Auditing & Accounting Committee

CC: Grand Exalted Ruler
Advisory
Board of Grand Trustees
Special Deputy Grand Exalted Rulers
GL Auditing & Accounting Committee
2020-2021 DDGERS