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- Form 990

Return of Organization Exempt From Income Tax

C:SC 3 OMB No 1545 0047

2007

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

		-		(except bl	ack lung benefi	t trust or private for	oundatio	n)		Open to	Publich
Depa	rtment al Rev	of the Treasury enue Service(77)	► The o	rganization may have t	o use a copy of	this return to satis	sfy state	reporting re	quirements.		ction
A	For t	ne 2007 caler		or tax year beginning	4/01	, 2007, an				, 2008	
_		if applicable		С					D Employer lo	lentification Num	ber
	∏ Ac	Idress change	Please use IRS label	BENEVOLENT & F	ROTECTIVE	ORDER ELKS	#177	. [0	85-00	92774	
	Н.	ime change	or print or type.	P.O. BOX 1271				- [E Telephone	number	
	\vdash	tial return	Sée specific	ARTESIA, NM 88	3211-1271	ŕ			`		
	\vdash	rmination	Instruc- tions.					ľ	F Accounting method:	Cash	X Accrual
	$\vdash\vdash$	nended return				,	(_	specify)	_
	\vdash	oplication pending	- Socti	on 501(c)(3) organizati	ons and 4947(a	V1) nonexempt	H and	are not applica	ble to section 5	27 organizations	
	٠.,	priocetion perioning	chạri	table trusts must attac	h a completed	Schedule A	H (a)	Is this a group	return for affilia	ites?	es X No
			, ,	n 990 or 990-EZ).			H (b)	If 'Yes,' enter	number of affilia	ites ►	
G	Web	site: ► N/A					H (c)	Are all affiliate			es No
J	Orga	nization type				,		•	a list. See insti		
	(chec	k only one)		X (501(c) 8 ◀		4947(á)(1) or 52			ate return filed		᠍ᢦ
K		k here 🏲 💹 i	f the orgar	nization is not a 509(a)	3) supporting o	rganization and its	·		overed by a gro		es X No
	gross	s receipts are	normally ses to file	not more than \$25,000 a return, be sure to file	. A return is not e a complete ret	requirea, but it th			mption Nun		
_							M			iization is not rei 990, 990-EZ, or 9	
L D	Gross	receipts: Add	lines 6b, 8	3b, 9b, and 10b to line 12	933,8	39.	lancas		<u> </u>		
T _U	_			nses, and Change		ets or Fund Ba	iances	(See the	II ISU UCUO	113. <i>)</i>	
	1			ants, and similar amou	nts neceivea:	1	1 a	Ę	372.		
				advised funds	$\langle 1/ \rangle$	<u> </u>	1b	<u> </u>	3/2.		
		•	• • • •	not included on line 1a	· <i>V</i>	· · 		-			
		•		(not included on line)	· 11	· · · · ·	1c	 · · · · · · · · · · · · · · · · · · 		R	
	e			ons (grants) (not inclut			1 01		16	E .	5,372.
	•			5,372.	· \	Arasta (fram Dart)	.) ./II limo (121	2	-	3,312.
	2	=		nue including governme	intyees and cor	itracis (iroin Fart v	vii, iiile :	,3)	. 3		16,532.
	3	•		assessments				•	. 3	 	10,332.
	5			d temporary cash investigation securities	surients		-	•	5		581.
	_	Gross rents	nu interest	Noill Securities	, ; <u> </u>	FEB 1 1 2011	6a	1	449. 運動	9	301.
		Less rental	· ·	Keedul	Wzdui		6b				
			•	loss) Subtract line 6b	from line 63		00				1,449.
_	7		,	me (describe		1	•	•) 7		1,110.
R V E				. N		Securities		(B) Other		Ĩ	
Ě	8a	Gross amou than invento		les of assets other			8a	(-)			
Ŋ	h		•	sis and sales expenses		Δ	8b			[] []	
Ε		Gain or (loss) (\sim ν		7 /	8c			*	
		• • •		mbine line 8c, columns	(A) and (B)	\ 	00		80	1	
	9			tivities (attach schedule		et is from caming.	check h	ere ►X			
.	а	Gross reven				of contributions				į	
2011	-	reported on		<i>,</i>		// /	9 a	814,	858.	T	
2	b	Less. direct	expenses	other than fundraising	expenses	1	9 b	656,	764. 認識	1	
8	С	Net income	or (loss) fi	rom special events. Su	otract line 9b fro	om line 9a 🔍 🗍	. Sta	atement	1 90	1.	58,094.
7	10 a	Gross sales	of invento	ry, less returns and all	owances		10a	95,	047. 劉毅	r c	
APR	b	Less: cost o	f goods so	olģ		12	Ļ0 b	42,	104.	77	
¥	С	Gross profit or	(loss) from s	ales of inventory (attach sche	dule). Subtract line	10b from line 10a 🎵 .	\ Sta	atement	2 . 100	:	52,943.
۵	11	Other reven	ue (from F	art VII, line 103)			/		11		
WW SEGANNED	12	Total reven	ue. Add lın	es 1e, 2, 3, 4, 5, 6c, 7,	8d, 9c, 10c, an	d 11 .			12		34,971.
Z	13	Program sei	rvices (from	m line 44, column (B)).					13		61,470.
A XP	14		_	eral (from line 44, colui	nn (C)).				14		<u>20,938.</u>
5 5	15			44, column (D))				√	. 15	ļ	1,500.
S	16	-		(attach schedule)		See	State	ement 3	16	<u> </u>	3,392.
Š	17	Total expen	ses. Add I	ines 16 and 44, column	(A)			<u></u>	. 17		87,300.
Α	18	Excess or (deficit) for	the year Subtract line	17 from line 12				18	_	47,671.
N S E T T	19	Net assets of	or fund bal	ances at beginning of y	ear (from line 7	73, column (A)).			19	3	07,361.
ŤĒ	20	Other chang	jes in net a	assets or fund balances	(attach explan	ation).			20		
Ś	21	Net assets of	or fund bal	ances at end of year. (Combine lines 1	R 19 and 20			21	3	55.032.

Statement of Functional Expenses All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See instruct.)

Do not include amounts report 6b, 8b, 9b, 10b, or 16 of F			(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 a Grants paid from donor advi funds (attach sch)						
(cash \$						三年 医二十二十二
non-cash \$)	- 1				唐·西斯斯斯斯里
If this amount includes foreign grants, check here	▶ □ 2	2a				
22 b Other grants and allocations (att so		-			在基础	· · · · · · · · · · · · · · · · · · ·
(cash \$,				是主義的人大人工語	是一个一个
non-cash \$		- 1				
If this amount includes		ļ			The second	
foreign grants, check here	► <u>2</u>	2b			English Parks and and analysis	
23 Specific assistance to indivi	duals					是
(attach schedule)	2	23			The same of the sa	2. 强力和 温水温
24 Benefits paid to or for mem	bers				The second second	
(attach schedule)	2	24			是"不是是一个是是一个	
25a Compensation of current of		1				
directors, key employees, e in Part V-A	tc listed 2	25 a	3,600.	3,600.	0.	0.
b Compensation of former off		-	<u> </u>			
directors, kev employees, e	tc listed	_ [4 000	_	_
ın Part V⋅B		25 b	1,200.	1,200.	0.	0.
 Compensation and other distribution included above, to disqualified personal 						
defined under section 4958(f)(1)) a		1				
described in section 4958(c)(3)(B)	2	25 c	0.	0.	0.	0.
26 Salaries and wages of emp	lovees not					
included on lines 25a, b, an	nd c 2	26	36,663.	17,494.	17,669.	1,500.
27 Pension plan contributions included on lines 25a, b, an	nd c 2	27				
28 Employee benefits not inclu			-			
lines 25a - 27	2	28				
29 Payroll taxes	. 2	29	1,121.	1,121.		
30 Professional fundraising fee	es 3	30				
31 Accounting fees	[3	31	5,537.	2,768.	2,769.	
32 Legal fees	3	32]				
33 Supplies	3	33	3,362.	3,362.		
34 Telephone	3	34	3,686.	3,686.		
35 Postage and shipping	L	35	3,261.	2,761.	500.	
36 Occupancy	3	36	14,872.	14,872.		
37 Equipment rental and main	tenance 3	37	5,458.	<u>5,458.</u>		
38 Printing and publications.		38	1,915.	1,915.		
39 Travel		39				
40 Conferences, conventions, and mee	· —	10	7,737.	7,737.		
41 Interest		11				
42 Depreciation, depletion, etc (attach		12	4,546.	4,546.		ļ
43 Other expenses not covered above a DONATIONS			74,982.	74,982.		
b INSURANCE		13a 13b	6,522.	6,522.	 	
c MISCELLANEOUS		13 c	1,480.	1,480.		
d SECURITY		13 d	442.	442.		
e TAXES & LICENSES		13 a	7,524.	7,524.		
e TEVED & TICENSES		i3f	1,324.	1,324.		
'		13 g				
g		29		·		
Total functional expenses. Add In through 43g (Organizations comple (B) - (D), carry these totals to line:		4	183,908.	161,470.	20,938.	1,500.
Joint Costs. Check ► If you						. —
Are any joint costs from a combin						► Yes X No
If 'Yes,' enter (i) the aggregate an \$: (iii) the			costs \$ to Management and ge		mount allocated to Prog and (iv) th;	
to Fundraising \$	ne amount anoc	aicu	to Management and ge	ai y	, and (iv) tr	ie amount anocated
				and the second s		

Partille Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

olease make sure t	the return is	complete and accurate and fu	illy describes, in Part III, the organizat	ion's programs	and ac	complishments.
What is the organiz All organizations m clients served, public zations and 4947(a	zation's primust describe cations issue a)(1) nonexe	nary exempt purpose? e their exempt purpose achieve d, etc. Discuss achievements that empt charitable trusts must als	ements in a clear and concise manner at are not measurable. (Section 501(c)(3) o enter the amount of grants and allo	. State the num and (4) organ- cations to others	ber of	Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, but optional for others)
		GUE; SPECIAL OLYMPI	BOYS STATE; YOUTH HOOP CS		<u>l;</u> 	
•) If this amount includes foreign grants,			161,470.
					·	
) If this amount includes foreign grants,		<u> </u>	
(Grants and a) If this amount includes foreign grants,			
					· ·	
(Grants and a	allocations	\$) If this amount includes foreign grants,	check here .		
e Other program	m services					
(Grants and a		<u>'</u>) If this amount includes foreign grants,		بلك	161 150
f Total of Prog	ram Service	e Expenses (should equal line	44, column (B), Program services)	•		161,470.

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Form 990 (2007)

P ,a	itt][V	Balance Sheets (See the instructions.)				
Not	e: N	There required, attached schedules and amounts within olumn-should be for end-of-year amounts only.	n the description	(A) Beginning of year		(B) End of year
	45	Cash - non-interest-bearing .		205,901.	45	252,524.
	46	Savings and temporary cash investments		43,587.	46	44,168.
					25.32	
	47 a	Accounts receivable	47a		-3	
	Ь	Less: allowance for doubtful accounts .	47b		47 c	
			The state of the s			
		Pledges receivable	48a		40	
	!	Less: allowance for doubtful accounts	48b		48 c	· · · · · · · · · · · · · · · · · · ·
	49	Grants receivable			49	
	50 a	Receivables from current and former officers, directo employees (attach schedule)			50 a	
	b	Receivables from other disqualified persons (as definant persons described in section 4958(c)(3)(B) (attack)	ed under section 4958(f)(1)) h schedule)		50 b	
ŝ	51 a	Other notes and loans receivable			74.60	
A S E T		(attach schedule)	51 a		45	
Ś	į	Less allowance for doubtful accounts .	51 b	7 747	51 c	F 624
	1	Inventories for sale or use		7,747. 5,269.	52	5,624 5,041
	1	Prepaid expenses and deferred charges .	► Cost FMV	5,269.	54a	5,041
	1	Investments – publicly-traded securities	Cost FMV		54 b	
	1	Investments — other securities (attach sch) Investments — land, buildings, & equipment: basis	55a		188.5	
) 55 a	investments — land, buildings, & equipment, basis	334			
	b	Less: accumulated depreciation (attach schedule)	55 b		55 c	
	56	Investments — other (attach schedule)	330		56	
	1	Land, buildings, and equipment: basis	57a 269,374.	· · · ·	* 340	
		Less: accumulated depreciation	205/0111		1000	
		(attach schedule) Statement4.	57b 212,611.	53,944.	57 c	56,763
	58	Other assets, including program-related investments				
		(describe >	,		58	264 100
_	59	Total assets (must equal line 74) Add lines 45 throu	gh 58	316,448.	59	364,120
	60	Accounts payable and accrued expenses			60	
	61	Grants payable			62	
Ĭ	62	Deferred revenue	·		22 PAR	
A B	63	Loans from officers, directors, trustees, and key employees (attach schedule)			63	
Ļ	64 a	Tax-exempt bond liabilities (attach schedule)	• • • •		64a	
Т		Mortgages and other notes payable (attach schedule) .			64b	<u></u>
I E S		Other liabilities (describe . See Statement	5	9,087.	65	9,088
	66	Total liabilities. Add lines 60 through 65		9,087.	66	9,088
		enizations that follow SFAS 117, check here FX	nd complete lines 67		经验证	
N E N		through 69 and lines 73 and 74			202	
	67	Unrestricted		307,361.	67	355,032
ASSETS	68	Temporarily restricted			68	
Š	69	Permanently restricted			69	
O R	Orga	nizations that do not follow SFAS 117, check here ▶	and complete lines			
F		70 through 74.			12.22	
מאכ	70	Capital stock, trust principal, or current funds.			70	
	71	Paid-in or capital surplus, or land, building, and equip			71	
Ĺ	72	Retained earnings, endowment, accumulated income	, or other tunds		72	
BALAZCES	73	Total net assets or fund balances. Add lines 67 through the second secon	igh 69 or lines 70 through	307,361.	73	355,032
Š	74	72. (Column (A) must equal line 19 and column (B) I Total liabilities and net assets/fund balances. Add in		316,448.	74	364,120
	1/4	Total habilities and het assets/fund balances. Add #	וכז טט מווע / ז	210, 230.	1 / 7	202/120

For	m 990 (2007) BENEVOLENT & PROT	TECTIVE ORDER ELKS	#1717		8500			Page 5
P	Reconciliation of Revenue	e per Audited Financial	Statemen	ts with	Revenue per Re	turn	(See the	
	instructions.)							
	•				ľ	- 1		
а	Total revenue, gains, and other support	per audited financial stateme	nts			a	234,	<u>971.</u>
b	Amounts included on line a but not on P	art I, line 12.						
	1Net unrealized gains on investments .			ь1		3		
	2Donated services and use of facilities .			b2		藴		
	3Recoveries of prior year grants			ь3				
	4Other (specify)							
				Ь4				
				<u> </u>		h h		
_	-	••	• • • •			-	234	971.
C	Subtract line b from line a		•••	•	• • •	3455	234,	<u> </u>
d	Amounts included on Part I, line 12, but			ا د ا				
	1 Investment expenses not included on Pa			d1				
	2Other (specify):					д•		
			. 	d2		18		
	Add lines d1 and d2		• •			d		
е	Total revenue (Part I, line 12). Add lines	c and d .			▶	е	234,	971.
P.	artilV:B Reconciliation of Expens		al Stateme	nts with	Expenses per F	₹etu	rn	
		00 00: 1 111111111111111111111111111111						
а	Total expenses and losses per audited for	inancial statements					187	300.
					•	- P		300.
b	Amounts included on line a but not on P	art i, line 17:		1 1				
	1Donated services and use of facilities		•	b1		\$ E.S		
	2Prior year adjustments reported on Part	i, line 20	• •	b2				
	•			b3		3		
	4Other (specify):] [
				b4				
	•	· · · · · · · · · · · · · · · · · · ·			• • •	ь		
С						С	187	300.
d	Amounts included on Part I, line 17, but					200		
_	1 Investment expenses not included on Pa			41				
	000							
	2Other (specify)			اء. ا		艇		
				d2				
	Add lines d1 and d2	•	•		• • •	d		
e	Total expenses (Part I, line 17). Add line				<u> ►</u>	е		<u> 300.</u>
Pa	Current Officers, Director	s, Trustees, and Key Er	mployees	(List eacl	n person who was ar	n offic	cer, director, ti	ustee,
	or key employee at any time du	ring the year even if they wer	e not compe	nsated.) (See the instructions	<u>.) </u>		
		(B) Title and average hours	(C) Compe	nsation	(D) Contributions		(E) Expen	
	(A) Name and address	per week devoted to position	(if not p	oaid, -0-1	employee benefit plans and deferre	t l	account and allowance	
		to position	enter	-0-)	compensation pla	ns	anowance	55
_		-						
				2 600		ا ۸		0
<u> 3e</u>	<u>e Statement 6</u>			<u>3,600.</u>	 	<u>0.</u> -		<u> </u>
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Form 990 (2007) BENEVOLENT & PROTECTIV	/E ORDER ELKS #	#171 <u>7</u>	85009277	74	P	age 6
Part VA Current Officers, Directors, Tru	stees, and Key En	nployees (continue			Yes	No
75 a Enter the total number of officers, directors, and trustees pe	ermitted to vote on organizati	ion business at board meetings	s ► <u>15</u>	355	25.6	3 32 3
b Are any officers, directors, trustees, or key em listed in Schedule A, Part I, or highest comper A, Part II-A or II-B, related to each other throu identifies the individuals and explains the relat	igh family or business i	990, Part V-A, or highed other independent correlationships? If 'Yes,' a	st compensated employ stractors listed in Schedi strach a statement that	ees line 75b	学	X
c Do any officers, directors, trustees, or key emplisted in Schedule A, Part I, or highest comper A, Part II-A or II-B, receive compensation from to the organization? See the instructions for the compensation.	nsated professional and n any other organizatio ne definition of 'related	d other independent cor ns, whether tax exempt organization' .	itractors listed in Schedi	ited 75 c		X
If 'Yes,' attach a statement that includes the in	iformation described in	the instructions		25.		
d Does the organization have a written conflict of		<u> </u>	·	75 d		لــــا
Part V.B. Former Officers, Directors, Trus Benefits (If any former officer, directed during the year, list that person below a the instructions.)	or trustee or keviemn	lovee received compens	sation or other benefits ((described	below)) e
(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	account	xpense and ot ances	ther
None						
		<u> </u>				
帰見る社談 Other Information (See the Inst.	ructions.)	L	I		Yes	No
76 Did the organization make a change in its acti	vities or methods of co	onducting activities?		3.00	1	2010 00 1000
If 'Yes,' attach a detailed statement of each of the work of the organizing or its work of the organizing or its work.	-	but not reported to the li		76 77	-	X
If 'Yes,' attach a conformed copy of the change		but not reported to the n	NO:		142	
78a Did the organization have unrelated business	•	0 or more during the ve	ar covered by this return			X
b If 'Yes,' has it filed a tax return on Form 990-1	-			78 b	N/	A
79 Was there a liquidation, dissolution, termination year? If 'Yes,' attach a statement		action during the		79		X
80 a Is the organization related (other than by asso	ociation with a statewid	le or nationwide organiz	ation) through common	80 a	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	X X
membership, governing bodies, trustees, office b If 'Yes,' enter the name of the organization	•		yanızatıvı: 	(4)		400
81 a Enter direct and indirect political expenditures	and cl		xempt or nonexer	npt 0		
h Did the experientian file Form 1120 DOL for the				1 21 1	. I	ı Y

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Form **990** (2007)

Form 990 (2007) BENEVOLENT & PROTECTIVE ORDER ELKS #1717	850092774		P	age 7
Partivite Other Information (continued)			Yes	No
82 a Did the organization receive donated services or the use of materials, equipment, or facilities substantially less than fair rental value?.	s at no charge or at	82a		<u>x</u>
b If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b N/A		翻	
83a Did the organization comply with the public inspection requirements for returns and exemption	on applications?	83a	Х	ļ
b Did the organization comply with the disclosure requirements relating to quid pro quo contrib	outions?	83ъ	Х	
84a Did the organization solicit any contributions or gifts that were not tax deductible?	•	84a	4.	X
b If 'Yes,' did the organization include with every solicitation an express statement that such c not tax deductible?	ontributions or gifts were	84b	N.	/A
85a 501(c)(4), (5), or (6). Were substantially all dues nondeductible by members? .	•	85 a	N.	$\overline{}$
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?		85 b	N.	A
If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless twaiver for proxy tax owed for the prior year.	he organization received a		40	新疆
c Dues, assessments, and similar amounts from members	85c N/A	235	9	1. 37. E. W. S. I
d Section 162(e) lobbying and political expenditures	85d N/A	が変え	4	3
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e N/A 85f N/A		1. 加州 在 2.000	(大)
f Taxable amount of lobbying and political expenditures (line 85d less 85e) g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	[N/A	85 a	N.	はなる。 VA
	·	نائية ماليون	± ₹ 5+	- F
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reason dues allocable to nondeductible lobbying and political expenditures for the following tax year?	onable estimate of	85 h	N.	γÃ
86 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on			14.11.14	
line 12	86a N/A			
b Gross receipts, included on line 12, for public use of club facilities	86 b N/A		37	
87 501(c)(12) organizations. Enter: a Gross income from members or shareholders	87a N/A	3		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b N/A			是到
88 a At any time during the year, did the organization own a 50% or greater interest in a taxable or an entity disregarded as separate from the organization under Regulations sections 301.7 If 'Yes,' complete Part IX	corporation or partnership, 701-2 and 301.7701-3?	88 a		X
b At any time during the year, did the organization, directly or indirectly, own a controlled enti- section 512(b)(13)? If 'Yes,' complete Part XI	ty within the meaning of	88 b		x
89 a 501(c)(3) organizations Enter: Amount of tax imposed on the organization during the year u			the to h	11年間
section 4911 \blacktriangleright N/A ; section 4912 \blacktriangleright N/A , section 4	¹⁹⁵⁵ ►N/A	7		
b 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 exceeduring the year or did it become aware of an excess benefit transaction from a prior year? I explaining each transaction	ess benefit transaction f 'Yes,' attach a statement	89 b	N.	
c Enter: Amount of tax imposed on the organization managers or disqualified persons during year under sections 4912, 4955, and 4958	the N/A	V-1355		
d Enter: Amount of tax on line 89c, above, reimbursed by the organization	► N/A	4 - 3 - 10 -	友思	100 N
e All organizations. At any time during the tax year, was the organization a party to a prohibit	ed tax shelter transaction?	89 e		X
f All organizations Did the organization acquire a direct or indirect interest in any applicable	insurance contract?	89 f	1574	X
g For supporting organizations and sponsoring organizations maintaining donor advised funds organization, or a fund maintained by a sponsoring organization, have excess business hold	. Did the supporting lings at any time during			建了
the year?	· 	89 g		<u> </u>
b Number of employees employed in the pay period that includes March 12, 2007 (See instructions)		90 ь		0
91 a The books are in care of ► AMY WILSON Telephone no				
Located at ► P.O. BOX 1271, ARTESIA NM	ZIP + 4 - 88211	<u>1-12</u>		
b At any time during the calendar year, did the organization have an interest in or a signature financial account in a foreign country (such as a bank account, securities account, or other to	or other authority over a		Yes	No
	financial account)?	91 b	13-	X
If 'Yes,' enter the name of the foreign country			THE STATE OF	海道
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Financial Accounts	Foreign Bank and		1	
BAA		Form	1 990	(2007)

Form 990 (2007) BENEVOLENT & PROT		DER E	LKS_#1717		8500927	74	P	age 8
Part VIA Other Information (continu							Yes	-
c At any time during the calendar year, d		ation mai	ntain an office	outside of the l	Jnited States? .	91	c	<u> </u>
If 'Yes,' enter the name of the foreign cour								
92 Section 4947(a)(1) nonexempt charitable					k here ► 92	N,	/A	N/A
and enter the amount of tax-exempt int Part VII: Analysis of Income-Produ								N/A
1-at the Alialysis of Income-1 Toda			ss income		ection 512, 513, or 514			
Note: Enter gross amounts unless otherwise indicated	(A) Business code		(B) Amount	(C) Exclusion code	(D) Amount	Related	(E) or exec on incor	
93 Program service revenue:			_					
a		 	·	<u> </u>				
b	ļ	ļ						
c d				1				
d e		 						
f Medicare/Medicaid payments								
g Fees & contracts from government agencies							_,	
94 Membership dues and assessments		 					16.5	532.
95 Interest on savings & temporary cash invents							10,0	552.
96 Dividends & interest from securities							-	581.
97 Net rental income or (loss) from real estate:		M#7.83			新			
a debt-financed property	- MARKANAMARKAN	- SHARWE ARRES	Sala and a salation	Server and Leaves Server	Designation of the Brack Care	197 17193 46 5 0	1.4	449.
b not debt-financed property				 				
98 Net rental income or (loss) from pers prop								
99 Other investment income.		 						
100 Com on (loon) from onlar of courts								
100 Gain or (loss) from sales of assets other than inventory								
101 Net income or (loss) from special events	-						158,0	094.
102 Gross profit or (loss) from sales of inventory					-		52,9	943.
103 Other revenue: a	阿斯斯斯	A STATE OF THE STA	FINAL VERY	李二条中华	温度	"特别"	A CLASSIC	12.
b								
с			-	-				
d								
e								
104 Subtotal (add columns (B), (D), and (E))	No. of the last			2.被免债"数据			229,5	<u>599.</u>
105 Total (add line 104, columns (B), (D),					<u> </u>		229,5	599.
Note: Line 105 plus line 1e, Part I, should eq	ual the amour	nt on line	12, Part I.					
Partivill Relationship of Activities				empt Purpos	es (See the instruc	tions.)		
Line No. Explain how each activity for whi of the organization's exempt purp	ch income is r ooses (other th	eported in an by pr	n column (E) o	of Part VII contr for such purpos	ibuted importantly to thes).	e accompl	ishmen	it
N/A	=							
						=		
Part IX Information Regarding Tax	xable Subsi	idiaries	and Disreg	arded Entition	s (See the instruc	tions.)		
(A)	(B)		(0	;)	(D)		(E)	
Name, address, and EIN of corporation,	Percentag	e of	Nature of	activities	Total	End	-of-year	r
partnership, or disregarded entity	ownership in		ivature or	activities	ıncome		ssets	
N/A		8						
		용						
		ક						
		%						
「Rart X輩 Information Regarding Tra						instruct		
a Did the organization, during the year, receive any fb Did the organization, during the year, p						Yes Yes		No No
Note: If 'Yes' to (b), file Form 8870 and F	* '	_						
RΔΔ					TEE 401081 12/27/	oz Forr	n 990	(2007)

Form-	990 (2007) BENEVOLENT & PROTECTIVE (ORDER ELKS #1717	8500927	774	Page 9
*Par	tiXI Information Regarding Transfers T	o and From Controlled Er	ntities. Complete only if the	e	
	organization is a controlling organiz	ation as defined in Section	7 512(0)(13).		es No
106	Did the reporting organization make any transfers 'Yes,' complete the schedule below for each cont	s to a controlled entity as define rolled entity	ed in section 512(b)(13) of the Co	t-	X
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of	transfer
а					_
b					
c					
	Totals			5	
				ļ	es No
107	Did the reporting organization receive any transfi 'Yes,' complete the schedule below for each conf	ers from a controlled entity as d trolled entity	lefined in section 512(b)(13) of the	he Code? If	Х
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of	transfer
a					
b					
c					
	Totals			A. A. C.	
108	Did the organization have a binding written contrannuities described in question 107 above?	act in effect on August 17, 2006	i, covering the interest, rents, roy		res No
Plea Sign Here	Under penalties of perjury, I declare that Thave examined the true, correct, and complete. Declaration of preparer (other to be signature of officer	his return, including accompanying schedulihan officer) is based on all information of vialance of the second of t		nowledge and belie	
Paid Pre- pare Use	Firm's name (or yours if self-employed). 512 W. Texas Ave.	n, PC		Preparer's SSN or F General Instruction N/A	TIN (See X)
Only	address, and ZIP+4 Artesia, NM 88210		Phone no ► (50		
BAA				Form 9	90 (2007)

2007	2007 Federal Statements							
, BEI	BENEVOLENT & PROTECTIVE ORDER ELKS #1717							
Statement 1 Form 990, Part I, Line 9 Net Income (Loss) from Specia	l Events							
Special Events	Less Less Gross Contri- Gross Direct Receipts butions Revenue Expenses							
То	tal \$\frac{\\$14,858.}{\\$814,858.} \[\frac{0.}{\\$} \\ \frac{\\$14,858.}{\\$814,858.} \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	\$ 158,094. \$ 158,094.						
Statement 2 Form 990, Part I, Line 10 Gross Profit (Loss) From Sales	Of Inventory							
		95,047.						
Gross Sales Less Returns & Allowances Net Sales Less Cost Of Goods Sold Gross Profit From Sales (\$ 	95,047. 0. 95,047. 42,104. 52,943.						
Statement 3 Form 990, Part I, Line 16 Payments to Affiliates		<u></u>						
Name and Addres	ss Purpose of Payment	Amount						
GRAND LODGE B.P.O.E. 2750 LAKE VIEW AVE. CHICAGO, IL 60614,	\$	2,737.						
NEW MEXICO ELKS ASSOCIAT 308 OSAGE PLACE NW ALBUQUERQUE, NM 87105,	ION .	655.						
	Total §	3,392.						
Statement 4 Form 990, Part IV, Line 57 Land, Buildings, and Equipmer	nt							
Category	Accum. Basis Deprec.	Book Value						
Machinery and Equipment Buildings Land	\$ 106,940. \$ 95,177. \$ 117,434. 45,000. \$ 269,374. \$ 212,611. \$	11,763. 0. 45,000. 56,763.						

2007	Federal Statement	S		Page 2
BENEVO	LENT & PROTECTIVE ORDE	R ELKS #1717		85009277
Statement 5 Form 990, Part IV, Line 65 Other Liabilities				
ACCOUNTS PAYABLE			Total <u>\$</u>	9,088. 9,088.
Statement 6 Form 990, Part V-A List of Officers, Directors, Trustees,	Title and Average Hours	Compen-	Contri- bution to	Expense Account/ Other
Name and Address CLYDE JONES P.O. BOX 1271 ARTESIA, NM 88211-1271	Per Week Devoted EXALTED RULER 25.00	<u>sation</u> \$ 0.	<u>EBP & DC</u> \$ 0.	
JOHN ROARK P.O. BOX 1271 ARTESIA, NM 88211-1271	LEADING KNIGHT 5.00	0.	0.	0
BRIAN KILPATRICK P.O. BOX 1271 ARTESIA, NM 88211-1271	LOYAL KNIGHT 5.00	0.	0.	0
BRAD ICZKOWSKI P.O. BOX 1271 ARTESIA, NM 88211-1271	CHAPLAIN 0	0.	0.	0
RORY GOLDEN P.O. BOX 1271 ARTESIA, NM 88211-1271	LECTRNG KNIGHT 5.00	0.	0.	0
JUDI GOLDEN P.O. BOX 1271 ARTESIA, NM 88211-1271	SECRETARY 10.00	3,600.	0.	0
RON BALLEW P.O. BOX 1271 ARTESIA, NM 88211-1271	TREASURER 10.00	0.	0.	0
JAMES WILLIS P.O. BOX 1271 ARTESIA, NM 88211-1271	ESQUIRE 5.00	0.	0.	0
OPEN P.O. BOX 1271 ARTESIA, NM 88211-1271	INNER GUARD 5.00	0.	0.	0

DONNIE GARTHWAITE P.O. BOX 1271 ARTESIA, NM 88211-1271

TILER

5.00

0.

0.

0.

Federal Statements

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BENEVOLENT & PROTECTIVE ORDER ELKS #1717

850092774

Statement 6 (continued)
Form 990, Part V-A
List of Officers, Directors, Trustees, and Key Employees

Name and Address	Title and Average Hours Per Week Devoted	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
ROB GOLDEN, PER-DDGER-PSP P.O. BOX 1271 ARTESIA, NM 88211-1271	Trustee 5.00	\$ 0.	\$ 0.	\$ 0.
RONNIE LETCHER, PER P.O. BOX 1271 ARTESIA, NM 88211-1271	Trustee 5.00	0.	0.	0.
ANDY DAVIS P.O. BOX 1271 ARTESIA, NM 88211-1271	Trustee 5.00	0.	0.	0.
MARK CROOK, PER P.O. BOX 1271 ARTESIA, NM 88211-1271	Trustee 5.00	0.	0.	0.
ROLLIE SCHMID P.O. BOX 1271 ARTESIA, NM 88211-1271	Trustee 5.00	0.	0.	0.
	Total	\$ 3,600.	\$ 0.	\$ 0.