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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

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

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file
Form 990. All other organizations with gross receipts less than \$500,000 and total assets
less than \$1,250,000 at the end of the year may use this form

The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

Form 990-EZ (2009)

Ā	Fort	he 2009 ca	alendar	year, or tax year beginning , 2009, and ending					
В		if applicable			D Empl	loyer identification number			
Г	7	Address change Please use IRS ELKS B.P.O.E. #1705			38-1268031				
	7	change		phone number					
	7	return	print or type.	Number and street (or P O box, if mail is not delivered to street address) Room/suite PO BOX 391	•				
	Termi	nation	(90	06) 293-8321					
	Amen	ded return	Grou	up Exemption					
	Applic	ation pending	tions.	NEWBERRY MI 49868	Num				
		• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). G Accounting method Cash X Accrual Other (specify) ►							
-	Weh			H Check ► X	if the	e organization is not schedule B (Form 990,			
•		exempt status	90-PF).						
3 K				nly one) = X 501(c) (8) ◀ (insert no.) 4947(a)(1) or 527 990-EZ, or 9 anization is not a section 509(a)(3) supporting organization and its gross receipts are	normal	ly not more than			
	\$2 5,	000 A For	m 990-E	Z or Form 990 return is not required, but if the organization chooses to file a return, b					
_	ınste	ad of Form	1 990-E			\$ 235,805.			
<u> P</u>	<u>art l</u>			Expenses, and Changes in Net Assets or Fund Balances (See the II	<u>nstruc</u>	tions for Part I.)			
	1			ts, grants, and similar amounts received .	<u> </u>	1			
	2	Program	service	revenue including government fees and contracts	_	2			
	3	Membersi	hip due:	and assessments .		38,612.			
	4	Investme	nt incon	ne	L	4 11.			
	5a	Gross am	ount fro	m sale of assets other than inventory . 5a					
	į t	Less cos	t or oth	er basis and sales expenses 5b		1			
R		Gain or (los	s) from s	le of assets other than inventory (Subtract line 5b from line 5a)		5c			
R E V	6	Special ever	\sqcap \sqcap						
Ė N U	a	Gross rev	_						
U E	-	reported of	19.						
_	,	•)					
	1		-	rom special events and activities (Subtract line 6b from line 6a) .	_	6c 7,062.			
	1	Gross sal		7,002.					
	1		93.	· I					
2		Less cos	18.	70 275					
2010				ss) from sales of inventory (Subtract line 7b from line 7a)		7c 72,375.			
செ	8			be See Other Revenue Statement	· —	8 11,440.			
ea —	9	Total reve	enue. A	Id lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	> 1	9 129,500.			
_	10	Grants an	nd sımıla	r amounts paid (attach schedule) RECEIVED] [1	0 }			
71 £	11	Benefits p	oald to d	r for members	1	1			
一与 x	12	Salaries,	other co	mpensation, and employee benefits	1 1:	2 59,164.			
O [13	Profession	nal fees	and other payments to independent contractors 30 30 30 30 30 30 30 30 30 3	1				
AED ENERGY	14	Occupano	y, rent,	utilities, and maintenance] 1	4 22,383.			
	15	Printing, p	publicat	ons, postage, and shipping	1 1:	5 1,988.			
Z,	16			ble ► See Other Expenses Statement OGDEN, UT		6 44,777.			
Ö	17			Add lines 10 through 16	" ► 1:				
SCAN	18		18						
) for the year (Subtract line 17 from line 9) I balances at beginning of year (from line 27, column (A)) (must agree with end-of-yea		2,30			
N S	19	figure rep	ar 19	9 83,281.					
ŤŞ	20			net assets or fund balances (attach explanation)	2				
•	21			balances at end of year. Combine lines 18 through 20	▶ 2				
Г									
	art II	Dala	nce 3	neets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 in					
-		- t		(See the instructions for Part II) (A) Beginning of the second		(B) End of year			
22		sh, savings			10.				
23		nd and build	_		67.				
24			(describ	e > See L-24 Stmt)13,1		24 7,640.			
2		al assets		. 104,1		25 95, 269.			
26					06.				
27	Net	assets or	fund ba	lances (line 27 of column (B) must agree with line 21) 83, 2	281.	80,294.			

BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

	EZ (2009) ELKS			 		-120	58031 Page 2
Part III	Statement o	f Program Se	rvice Accomplishments	s (See the instruction	ons.)		Expenses
What is the o	organization's primary ex	empt purpose? <u>CH</u>	LARITABLE ASSISTANC	CE		(Reg 501 (uired for section c)(3) and (4)
Describe y	what was achieved	in carrying out the	e organization's exempt purpo persons benefited, or other re	oses. In a clear and con-	cise manner,	orga	c)(3) and (4) nizations and section (a)(1) trusts; optional
program t	itle.	u, the number of	persons benefited, or other re	sievani iniomation tor e	acri	for o	thers)
28 CH	ARITABLE ASS	ISTANCE -	NUMBER OF PEOPLE B	BENEFITTING			
				·			
(Gra			nis amount includes foreign gr	ants check here		28 a	8,609.
29	111.5 Y		iis amount includes loreign gr	ants, theth iere .		208	0,003.
25							
				. 			
	nts \$) if th	nis amount includes foreign gr	ants, check here	. •	29 a	
30	-						1
			is amount includes foreign gr	ants, check here	▶	30 a	
	er program services	•	•	•			
	nts \$		iis amount includes foreign gr	ants, check here	>	31 a	
			nes 28a through 31a)	<u>-</u>	<u> </u>	32	8,609.
Part IV		ers, Directors	, Trustees, and Key Em	ployees. List each on	e even if not com	pensa	ted (See the instrs)
	(a) Name and ad-		(b) Title and average hours per week devoted		(d) Contributions		(e) Expense account
	(a) Name and add	aress	to position	not paid, enter -0)	employee benefit plan deferred compensa		and other allowances
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	ry	M1 4 3 0 0 0	20.00	<u> </u>		0.	U.
DON CU							
	_Street		LEADING KNIGHT			_	
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	E_BLAKELY						
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	st Ave B		LECTURING KNIGHT				
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	Willow St		TREASURER				_
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BOB ED						Ì	
	_Rd_405		ESQUIRE				
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	n St	-	CHAPLIN				
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BAA			TEEA0812 0	1/30/10			Form 990-EZ (2009)

			Yes	No
			162	RO
33	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity	33	}	x
34	Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes	34	<u> </u>	X
35				-
	a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice,			
	reporting, and proxy tax requirements?	35 a		<u>x</u>
	b if 'Yes,' has it filed a tax return on Form 990-T for this year?	35 b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36		х
37	a Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 0.	}		
	b Did the organization file Form 1120-POL for this year?	37b	ļ	Х
38	a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		х
	b If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations Enter	ļ		
	a Initiation fees and capital contributions included on line 9		-	
	b Gross receipts, included on line 9, for public use of club facilities	1		
40	a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under	1		
	section 4911 ►, section 4912 ►, section 4955 ►		ļ	
	b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it 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	40 Ь		
	c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
1	d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization			
,	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	40 e		х
41	List the states with which a copy of this return is filed ▶			
42	a The organization's books are in care of ► NEAL DAVIS Telephone no ► (906)	203	_832	1
	books are in care of ► NEAL DAVIS Located at ► 109 NEWBERRY AVE NEWBERRY MI ZIP + 4 ► 49868	- 2 2 2		
	b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a		Yes	No
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
	If 'Yes,' enter the name of the foreign country		Ì	
		l	1	
			İ	
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts.		- 1	
	c At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42 c	[Х
	If 'Yes,' enter the name of the foreign country			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here		- []	
	and enter the amount of tax-exempt interest received or accrued during the tax year . • 43			
		1	Vaci	N.
			Yes	No
44	Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44		x
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	45		<u>x</u>

Form 990-EZ (2009) ELKS B.P.O.E. #1705 38-1268031 Page 4 Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51. Yes No 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 46 Х Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C. Part II 47 Х Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E. 48 Х 49a Did the organization make any transfers to an exempt non-charitable related organization? 49 a b If 'Yes,' was the related organization a section 527 organization? 49 b Х Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None (b) Title and average hours per week devoted to position (d) Contributions to employed benefit plans and deferred compensation (e) Expense account and (c) Compensation (a) Name and address of each employee paid more than \$100,000 other allowances f Total number of other employees paid over \$100,000 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None. (a) Name and address of each independent contractor paid more than \$100,000 (c) Compensation (b) Type of service d Total number of other independent contractors each receiving over \$100,000 Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign	he	I Region	6-1-10				
Here	Signature of o	fficer		Date			
	NEAL D	AVIS	SECRETARY				
	Type or print	name and title					
Paid	Preparer's signature		Date	Check if self-employed	Preparer's Identifying Number (See instructions)		
Pre-		Gary L Moulton	05/25/10	employed ► X	· <u> </u>		
parer's Use Only	Firm's name (or yours if self-employed),	Gary Moulton Tax & Accounting					
		415 1/2 Newberry Ave		EIN	<u> </u>		
	address, and ZIP + 4	NEWBERRY	MI 49868	Phone no ► (906) 293-5625		
May the IR	S discuss this r	eturn with the preparer shown above? See instruction	is		► Yes No		
BAA					Form 990-EZ (2009)		

Form 990-EZ Part II

Other Assets and Liabilities

2009

Name as Shown on Return ELKS B.P.O.E. #1705

Employer Identification No. 38-1268031

Line 24 - Other Assets:	Beginning of Year	End of Year
ACCOUNTS RECEIVABLE INVENTORIES	1,585. 11,525.	0. 7,640.
Totals to Form 990-EZ, Part II, line 24 Line 26 - Total Liabilities:	13,110. Beginning of Year	7,640. End of Year
ACCOUNTS PAYABLE LOANS PAYABLE	8,255. 12,651.	5,048. 9,927.
Totals to Form 990-EZ, Part II, line 26	20,906.	14,975.

TEEW1801 SCR 02/11/10

Form 990-EZ, Part I, Line 8 Other Revenue Statement	
Other revenue (describe) RENTAL INCOME	2,815.
FUNDRAISER	5,994.
MISCELLANEOUS	2,631.
Total	11,440.
Form 990-EZ, Part I, Line 16	
Other Expenses Statement	
Other expenses (describe)	
TAXES & LICENSES	4,741.
DUES	6,086.
INSURANCE	5,147.
MISCELLANEOUS	4,100.
PROGRAM SERVICES	8,609.
BANK CHARGES	492.
SUPPLIES	3,619.
PAYROLL TAXES	5,862.
Depreciation	4,760.
ADVERTISING	1,224.
LOAN INTEREST	137.
Total	44,777.

Depreciation and Amortization (Including Information on Listed Property)

See separate instructions.

► Attach to your tax return.

OMB No 1545-0172

2009

Department of the Treasury Internal Revenue Service Name(s) shown on return

ELKS B.P.O.E. #1705 Business or activity to which this form relates

Identifying number 38-1268031

/ Form 990EZ Part I **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I Maximum amount. See the instructions for a higher limit for certain businesses \$250,000. Total cost of section 179 property placed in service (see instructions) 2 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 \$800,000. Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0- If married filing separately, see instructions 6 (a) Description of property (b) Cost (business use only) (C) Elected cost Listed property. Enter the amount from line 29 7 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs) 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 Property subject to section 168(f)(1) election 15 Other depreciation (including ACRS) 16 0. MACRS Depreciation (Do not include listed property.) (See instructions) Section A MACRS deductions for assets placed in service in tax years beginning before 2009 17 4,760. If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B -Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (C) Basis for depreciation (a) (b) Month and **(d)** (e) (g) Depreciation deduction Classification of property year placed in service (business/investment use Recovery period Convention only - see instructions) 19a 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property 25 yrs S/L 27.5 yrs h Residential rental MM S/L property 27.5 yrs MM S/L i Nonresidential real 39 yrs MM S/L property MM S/L Section C - Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 20 a Class life S/L b 12-year 12 yrs S/L c 40-year MM 40 yrs S/L Part IV | Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return Partnerships and S corporations — see instructions 22 4,760. For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

Form 4562 (2009) ELKS B.P.O.E. 38-1268031 Page 2 Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement) **Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.) Yes No 24b If 'Yes,' is the evidence written? 24a Do you have evidence to support the business/investment use claimed? Yes No (h) **(i) (b)** (c) Business/ Basis for depreciation (business/investment use only) Elected section 179 cost Cost or other basis Method/ Convention Type of property (list vehicles first) Date placed in service Recovery Depreciation deduction investment use percentage Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) 25 Property used more than 50% in a qualified business use. 27 Property used 50% or less in a qualified business use: 28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 28 29 Add amounts in column (i), line 26 Enter here and on line 7, page 1 Section B — Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles (a) **(b)** (c) **(f)** 30 Total business/investment miles driven Vehicle 1 Vehicle 2 Vehicle 3 Vehicle 4 Vehicle 5 Vehicle 6 during the year (do not include commuting miles) 31 Total commuting miles driven during the year Total other personal (noncommuting) 32 miles driven 33 Total miles driven during the year. Add lines 30 through 32 Yes Yes Yes Yes No Yes No No No Yes No Was the vehicle available for personal use during off-duty hours? Was the vehicle used primarily by a more than 5% owner or related person Is another vehicle available for personal use? Section C — Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions) Yes No Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners Do you treat all use of vehicles by employees as personal use? 39 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.) Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles. |Part VI Amortization (a) (b) (c) (d) (e) **(f)** Description of costs amortization Amortizable amount Code section Amortization Amortization for this year period or percentage 42 Amortization of costs that begins during your 2009 tax year (see instructions): 43 43 Amortization of costs that began before your 2009 tax year Total. Add amounts in column (f) See the instructions for where to report 44