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Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

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

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

OMB No 1545-0047

2009**Open to Public
Inspection****A For the 2009 calendar year, or tax year beginning , and ending**

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	Please use IRS label or print or type. See Specific Instructions	C Name of organization Benevolent & Protective Order of Elks #599		D Employer identification number 64-0296177
		Doing Business As ELKS #599		E Telephone number 601-545-2000
		Number and street (or P O box if mail is not delivered to street address) Room/suite PO Box 1406		G Gross receipts \$ 334,640
		City or town, state or country, and ZIP + 4 Hattiesburg MS 39403-1406		

F Name and address of principal officer Donald R Broome 128 Cabin Road, Hattiesburg, MS 39401	H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☐ No If "No," attach a list (see instructions)
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I Tax-exempt status ☒ 501(c) (8) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527
J Website:**H(c) Group exemption number** ▶ 1156
K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶ **L Year of formation** **M State of legal domicile** MS
Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities Promote charitable & paternal relations.		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	8
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	8
	5 Total number of employees (Part V, line 2a)	5	15
	6 Total number of volunteers (estimate if necessary)	6	
	7a Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-E, line 34	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	163,342	156,818
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0	0
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8d, 9c, 10c, and 11e)	11,934	111,808
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	10,622	30,565
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	185,898	299,191
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	0	0
	16a Professional fundraising fees (Part IX, column (A), line 11e)	50,077	47,160
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0	0	0
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	201,483	175,575
	18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	251,560	222,735
Net Assets or Fund Balances	19 Revenue less expenses Subtract line 18 from line 12	-65,662	76,456
	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	731,009	793,541
	22 Net assets or fund balances Subtract line 21 from line 20	18,202	851

Part II Signature Block

Sign Here	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	
	Signature of officer <i>Donald R. Broome</i>	Date July 1 st , 2010.
	Donald R. Broome, Treasurer Type or print name and title	

Paid Preparer's Use Only	Preparer's signature	Date	Check if self-employed	Preparer's identifying number (see instructions)
	<i>Sherron J. Broom</i>	6/29/2010	☐	
	Firm's name (or yours if self-employed), address, and ZIP + 4		EIN ▶	
SHERRON BROOM & ASSOCIATES, LLC		64-0716010		
1011 Hardy Street, P O Box 1308, Hattiesburg, MS 39403-1308		Phone no ▶ (601) 544-0853		

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

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

Form **990** (2009)

(HTA)

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Part III Statement of Program Service Accomplishments

- 1**
- Briefly describe the organization's mission.

Promote charitable & fraternal relations

- 2**
- Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
- ☐
- Yes
- ☒
- No

If "Yes," describe these new services on Schedule O.

- 3**
- Did the organization cease conducting, or make significant changes in how it conducts, any program services?
- ☐
- Yes
- ☒
- No

If "Yes," describe these changes on Schedule O.

- 4**
- Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)**4b** (Code:) (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)**4c** (Code:) (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)**4d** Other program services (Describe in Schedule O)

(Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)

4e Total program service expenses ▶ 0

Part IV 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		X
2 Is the organization required to complete Schedule B, Schedule of Contributors?		X
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		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III		
6 Did the organization maintain any donor advised funds or any similar funds or accounts where 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		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21; 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		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V		X
11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	X	
• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.		
• 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		
• 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		
• 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		
• Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		
• 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? If "Yes," complete Schedule D, Part X		
12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII		X
12A Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	Yes	No
		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III		X
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	X	
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		X
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		X
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II.</i>		X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III.</i>		X
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? <i>If "Yes," complete Schedule J.</i>		X
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25.</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		X
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		X
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		X
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I.</i>		
25b 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? <i>If "Yes," complete Schedule L, Part I.</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II.</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III.</i>		X
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)		
28a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>		X
28b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>		X
28c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV.</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M.</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I.</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II.</i>		X
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? <i>If "Yes," complete Schedule R, Part I.</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1.</i>		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2.</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2.</i>		
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? <i>If "Yes," complete Schedule R, Part VI.</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable.	0	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
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.	15	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions).	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.		
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)?		X
b	If "Yes," enter the name of the foreign country: _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
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?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	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?		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d	
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders.	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b	

Part VI **Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body	1a 8	
b Enter the number of voting members that are independent	1b 8	
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	X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4	X
5 Did the organization become aware during the year of a material diversion of the organization's assets?	5	X
6 Does the organization have members or stockholders?	6 X	
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a X	
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a The governing body?	8a X	
b Each committee with authority to act on behalf of the governing body?	8b X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9a	X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)

	Yes	No
10a Does the organization have local chapters, branches, or affiliates?	10a	X
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b	
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11 X	
11A Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Does the organization have a written conflict of interest policy? If "No," go to line 13	12a X	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b X	
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c X	
13 Does the organization have a written whistleblower policy?	13	X
14 Does the organization have a written document retention and destruction policy?	14 X	
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?		
a The organization's CEO, Executive Director, or top management official	15a	X
b Other officers or key employees of the organization	15b	X
If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► MS

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► Donald R. Broome 601-450-0401
 128 Cabin Road, Hattiesburg, MS 39401

Part VIII Statement of Revenue

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a Federated campaigns	1a 0			
	b Membership dues	1b 151,045			
	c Fundraising events	1c 2,777			
	d Related organizations	1d 0			
	e Government grants (contributions)	1e 0			
	f All other contributions, gifts, grants, and similar amounts not included above	1f 2,996			
	g Noncash contributions included in lines 1a-1f: \$	0			
	h Total. Add lines 1a-1f	156,818			
Program Service Revenue	2a	Business Code	0		
	b		0		
	c		0		
	d		0		
	e		0		
	f All other program service revenue		0		
	g Total. Add lines 2a-2f		0		
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		7,744	
4 Income from investment of tax-exempt bond proceeds			0		
5 Royalties			0		
6a Gross Rents		(i) Real (ii) Personal			
b Less: rental expenses					
c Rental income or (loss)		0 0			
d Net rental income or (loss)			0		
7a Gross amount from sales of assets other than inventory		(i) Securities (ii) Other			
b Less: cost or other basis and sales expenses					
c Gain or (loss)		125,416 0			
d Net gain or (loss)		21,352 0			
8a Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c). See Part IV, line 18		104,064 0			
b Less: direct expenses			104,064		
c Net income or (loss) from fundraising events			0		
9a Gross income from gaming activities See Part IV, line 19			0		
b Less: direct expenses			0		
c Net income or (loss) from gaming activities			0		
10a Gross sales of inventory, less returns and allowances			19,443		
b Less: cost of goods sold			14,097		
c Net income or (loss) from sales of inventory			5,346		
Miscellaneous Revenue		Business Code			
11a Miscellaneous Suppers and raffles	900099	25,219			
b		0			
c		0			
d All other revenue		0			
e Total. Add lines 11a-11d		25,219			
12 Total revenue. See instructions		299,191	0	0	0

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, 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 governments and organizations in the U.S. See Part IV, line 21	0			
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	10,500		10,500	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	32,859		32,859	
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	0			
9	Other employee benefits	0			
10	Payroll taxes	3,801		3,801	
11	Fees for services (non-employees)				
a	Management	0			
b	Legal	0			
c	Accounting	4,330		4,330	
d	Lobbying	0			
e	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0			
g	Other	0			
12	Advertising and promotion	0			
13	Office expenses	7,543		7,543	
14	Information technology	0			
15	Royalties	0			
16	Occupancy	0			
17	Travel	0			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	24,666		24,666	
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	30,296	0	30,296	0
23	Insurance	19,130		19,130	
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a	Utilities	67,001		67,001	
b	Repairs to Buildings & Equipment	22,609		22,609	
c		0			
d		0			
e		0			
f	All other expenses	0			
25	Total functional expenses. Add lines 1 through 24f	222,735	0	222,735	0
26	Joint costs. Check here ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	26,440	1	72,473
	2 Savings and temporary cash investments	204,765	2	213,219
	3 Pledges and grants receivable, net	0	3	0
	4 Accounts receivable, net	60,476	4	79,006
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0	5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L	0	6	
	7 Notes and loans receivable, net	0	7	0
	8 Inventories for sale or use	4,082	8	3,136
	9 Prepaid expenses and deferred charges	9,960	9	3,815
	10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D	10a 1,185,399		
	b Less: accumulated depreciation	10b 932,555		
	11 Investments—publicly traded securities	283,142	10c	301,100
	12 Investments—other securities. See Part IV, line 11	142,144	11	120,792
	13 Investments—program-related. See Part IV, line 11	0	12	0
	14 Intangible assets	0	13	0
	15 Other assets. See Part IV, line 11	0	14	0
16 Total assets. Add lines 1 through 15 (must equal line 34)	0	15	0	
Liabilities	17 Accounts payable and accrued expenses	731,009	16	793,541
	18 Grants payable	865	17	851
	19 Deferred revenue		18	
	20 Tax-exempt bond liabilities	17,337	19	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	0	20	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	0	21	
	23 Secured mortgages and notes payable to unrelated third parties	0	22	0
	24 Unsecured notes and loans payable to unrelated third parties	0	23	0
	25 Other liabilities. Complete Part X of Schedule D	0	24	0
	26 Total liabilities. Add lines 17 through 25	0	25	0
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.	18,202	26	851
	27 Unrestricted net assets			
	28 Temporarily restricted net assets	704,593	27	781,047
	29 Permanently restricted net assets	8,214	28	11,643
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.		29	
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	712,807	33	792,690
	34 Total liabilities and net assets/fund balances	731,009	34	793,541

Part XI Financial Statements and Reporting

	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," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	X	
b Were the organization's financial statements audited by an independent accountant?	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	X	
d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Depreciation and Amortization
(Including Information on Listed Property)**2009**Attachment
Sequence No **67**

▶ See separate instructions.

▶ Attach to your tax return.

Name(s) shown on return Benevolent & Protective Order of Elks #599	Business or activity to which this form relates 990	Identifying number 64-0296177
---	--	----------------------------------

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.*

1 Maximum amount See the instructions for a higher limit for certain businesses	1	250,000
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	800,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	0
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	250,000
6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property. Enter the amount from line 29	7	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	0
9 Tentative deduction. Enter the smaller of line 5 or line 8	9	0
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 instructions)	11	
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11.	12	0
13 Carryover of disallowed deduction to 2010. Add lines 9 and 10, less line 12	13	0

*Note: Do not use Part II or Part III below for listed property. Instead, use Part V.***Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)**

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property) (See instructions)**Section A**

17 MACRS deductions for assets placed in service in tax years beginning before 2009	17	
18 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

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19 a 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	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs.	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			40 yrs	MM	S/L	

Part IV Summary (See instructions)

21 Listed property. Enter amount from line 28	21	
22 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	30,296
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2009)

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

- ▶ Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2009

**Open to Public
Inspection**

Name of the organization

Employer identification number

Benevolent & Protective Order of Elks #599

64-0296177

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year) .		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		☐ Yes ☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e.g., recreation or pleasure) ☐ Preservation of an historically important land area

☐ Protection of natural habitat ☐ Preservation of a certified historic structure

☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶

4 Number of states where property subject to conservation easement is located ▶

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$

(ii) Assets included in Form 990, Part X ▶ \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ▶ \$

b Assets included in Form 990, Part X ▶ \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a ☐ Public exhibition d ☐ Loan or exchange programs
- b ☐ Scholarly research e ☐ Other
- c ☐ Preservation for future generations
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No
- b If "Yes," explain the arrangement in Part XIV and complete the following table
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f 0 |
- 2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☒ No
- b If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	0	0			

- 2 Provide the estimated percentage of the year end balance held as:
- a Board designated or quasi-endowment ▶ %
- b Permanent endowment ▶ %
- c Term endowment ▶ %
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- | | Yes | No |
|---|--------|----|
| (i) unrelated organizations | 3a(i) | |
| (ii) related organizations | 3a(ii) | |
| b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	12,800	0		12,800
b Buildings	914,408	0	688,935	269,388
c Leasehold improvements	0	0	0	0
d Equipment	258,191	0	243,620	18,912
e Other	0	0	0	0
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				301,100

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives	0	
Closely-held equity interests	0	
Other	0	
.....	0	
.....	0	
.....	0	
.....	0	
.....	0	
.....	0	
.....	0	
.....	0	
.....	0	
.....	0	
.....	0	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶	0	

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
BancorpSouth Premier Asset Management Mutua	120,792	C
.....	0	
.....	0	
.....	0	
.....	0	
.....	0	
.....	0	
.....	0	
.....	0	
.....	0	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶	120,792	

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
.....	0
.....	0
.....	0
.....	0
.....	0
.....	0
.....	0
.....	0
.....	0
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	0

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Amount
Federal income taxes	0
.....	0
.....	0
.....	0
.....	0
.....	0
.....	0
.....	0
.....	0
.....	0
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	0

2. FIN 48 Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	299,191
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	222,735
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	76,456
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 through 8	9	0
10	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	10	76,456

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

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:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	0
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	0
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	0

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

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:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	0
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	0

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Part XIV (Sch D (990)) - Supplemental Information

1	Part X	Line Number 16	Explanation Total Assets per Tax Return=\$793,541 which exceeds the amount of the total assets per the financial statements in the amount of \$37,885 because the Investments in public held securities are carried at original cost on the tax return but at market value on financial statement
2			

Part X, Line 13 (990) - Investments - Program Related

Check one box to indicate how investments are listed		120,792	142,144	120,792
☒	Cost			
☐	End of year market value (FMV)			
Description		Book value	Beginning Cost	Ending Cost
1	BancorpSouth Premier Asset Management Mutual Fund	120,792	142,144	120,792
2				0
3			0	0
4			0	0
5			0	0
6			0	0
7			0	0
8			0	0
9			0	0
10			0	0
11			0	0
12			0	0
13			0	0
14			0	0
15			0	0
16			0	0
17			0	0
18			0	0
19			0	0
20			0	0

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 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. ▶ See separate instructions.

OMB No. 1545-0047

2009

Open To Public Inspection

Name of the organization

Benevolent & Protective Order of Elks #599

Employer identification number

64-0296177

Part I

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- | | |
|---|--|
| a ☐ Mail solicitations | e ☐ Solicitation of non-government grants |
| b ☐ Internet and email solicitations | f ☐ Solicitation of government grants |
| c ☐ Phone solicitations | g ☒ Special fundraising events |
| d ☐ In-person solicitations | |
- 2a 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
- b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

[illegible]

- 3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1 Membership Pledge (event type)	(b) Event #2 (event type)	(c) Other events Text (total number)	(d) Total events (add col (a) through col (c))
Revenue	1 Gross receipts . . .	2,777	0	-2,777	0
	2 Less: Charitable contributions . . .	0	0	0	0
	3 Gross income (line 1 minus line 2) . . .	0	0	0	0
Direct Expenses	4 Cash prizes . . .	0	0	0	0
	5 Noncash prizes . . .	0	0	0	0
	6 Rent/facility costs . . .	0	0	0	0
	7 Food and beverages . . .	0	0	0	0
	8 Entertainment . . .	0	0	0	0
	9 Other direct expenses . . .	0	0	0	0
	10 Direct expense summary Add lines 4 through 9 in column (d)				0
	11 Net income summary. Combine line 3, column (d), and line 10				0

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1 Gross revenue . . .				0
	2 Cash prizes . . .				0
Direct Expenses	3 Noncash prizes . . .				0
	4 Rent/facility costs . . .				0
	5 Other direct expenses . . .				0
	6 Volunteer labor . . .	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	
	7 Direct expense summary Add lines 2 through 5 in column (d)				0
	8 Net gaming income summary. Combine line 1, column d, and line 7				0

 9 Enter the state(s) in which the organization operates gaming activities: None

a Is the organization licensed to operate gaming activities in each of these states?

b If "No," explain.

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

b If "Yes," explain.

11 Does the organization operate 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?

	Yes	No
9a		
10a		
11		X
12		X

		Yes	No
13	Indicate the percentage of gaming activity operated in:		
a	The organization's facility 13a %		
b	An outside facility 13b %		
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records		
Name ►			
Address ►			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	15a	
b	If "Yes," enter the amount of gaming revenue received by the organization ► \$ and the amount of gaming revenue retained by the third party ► \$		
c	If "Yes " enter name and address of the third party		
Name ►			
Address ►			
16	Gaming manager information:		
Name ►			
Gaming manager compensation ► \$ 0			
Description of services provided ►			
☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatory distributions.		
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	17a	
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 ► \$		

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

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

▶ **Attach to Form 990.**

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization

Employer identification number

Benevolent & Protective Order of Elks #599

64-0296177

[illegible]

Item F (990) - Name and Address of Principal Officer

Name Donald R Broome			Phone Number 601-582-9426
Address 128 Cabin Road			Foreign Country
City, Town, or Post Office Hattiesburg	State MS	Zip Code 39401	Check ("X") if a business ☐

Item M (990) - State of Legal Domicile

State	Foreign Country
MS	

BENEVOLENT AND PROTECTIVE ORDER OF ELKS
HATTIESBURG LODGE #599

DEPRECIATION SCHEDULE

FISCAL YEAR ENDED MARCH 31, 2010

Description	Date Acquired	Method	Rate	Balance 3-31-10	Accumulated Depreciation 3-31-09	Depreciation 3-31-10	Accumulated Depreciation 3-31-10	Book Value 3-31-10
BUILDINGS								
Caretakers House	04/01/75	SL	5%	\$15,191.91	\$15,191.91	\$0.00	\$15,191.91	0.00
Caretaker House Improv.	12/01/93	SL	5%	12,806.36	10,093.12	640.32	\$10,733.44	2,072.92
Caretaker House Improv	02/07/97	SL	5%	7,185.93	1,077.86	359.30	\$1,437.16	5,748.77
Storage Building	04/01/75	SL	2.50%	13,015.27	11,082.67	325.38	\$11,408.05	1,607.22
Pavilion	04/01/75	SL	5%	45,000.00	45,000.00	0.00	\$45,000.00	0.00
Lodge Building	04/01/75	SL	2.50%	230,852.77	202,148.20	5,771.32	\$207,919.52	22,933.25
Bath House	08/01/72	SL	2.50%	2,979.00	2,731.04	74.48	\$2,805.52	173.48
Cabinets	07/15/80	SL	20%	589.38	589.38	0.00	\$589.38	0.00
Flooring	12/31/84	SL	20%	4,050.00	4,050.00	0.00	\$4,050.00	0.00
Improvements	1985	SL	20%	6,874.89	6,874.89	0.00	\$6,874.89	0.00
Bath House	03/19/87	SL	3.33%	4,286.03	3,132.18	142.72	\$3,274.90	1,011.13
Roof- Old Bath House	01/19/88	SL	7%	2,137.44	2,137.44	0.00	\$2,137.44	0.00
Pavilion Improvement	04/08/99	SL	5%	2,832.23	1,274.58	141.62	\$1,416.20	1,416.03
Lodge Building Imp & Paint	11/01/00	SL	5%	43,423.29	6,513.84	723.76	\$7,237.60	36,185.69
Lodge Building Imp	12/31/00	SL	5%	18,983.83	8,542.71	0.00	\$8,542.71	10,441.12
Lodge Building Improvements	08/16/03	SL	5%	8,468.68	2,540.58	423.43	\$2,964.01	5,504.67
Caretaker House Improv	05/16/06	SL	5%	30,691.00	4,603.65	1,534.55	\$6,138.20	24,552.80
Heating & Air System	04/02/08	SL	6.667%	24,984.00	1,665.69	1,665.69	\$3,331.38	21,652.62
Roof Rework	03/13/09	SL	4.000%	68,930.00	229.77	2,757.20	\$2,986.97	65,943.03
Roof Rework	04/16/09	SL	4.000%	43,915.00	0.00	1,756.60	\$1,756.60	42,158.40
Total Building				587,197.01	329,479.51	16,316.37	\$345,795.88	241,401.13
GROUND								
East Side Road	04/01/65	SL	5%	1,860.00	1,860.00	0.00	\$1,860.00	0.00
Picnic Area Equipment	04/01/74	SL	5%	996.94	996.94	0.00	\$996.94	0.00
Parking Lot	04/01/74	SL	5%	21,875.43	21,875.43	0.00	\$21,875.43	0.00
Parking Lot Improvements	04/06/76	SL	5%	9,396.40	9,396.40	0.00	\$9,396.40	0.00
Roadway Improvements	12/29/76	SL	5%	15,672.50	15,672.50	0.00	\$15,672.50	0.00
Playground Equipment	03/01/76	SL	5%	1,895.79	1,895.79	0.00	\$1,895.79	0.00
Spillway Improvements	03/15/79	SL	5%	6,000.00	6,000.00	0.00	\$6,000.00	0.00
Roadway Improvements	01/22/83	SL	5%	17,772.54	17,772.54	0.00	\$17,772.54	0.00
Spillway Improvements	10/31/84	SL	5%	63,521.07	63,521.07	0.00	\$63,521.07	0.00
Picnic Tables(12)	12/21/90	SL	15%	900.00	900.00	0.00	\$900.00	0.00
Stage & Restrooms	07/10/91	SL	10%	1,794.46	1,794.46	0.00	\$1,794.46	0.00
Lighting & Util. Poles	05/10/93	SL	10%	4,882.91	4,882.91	0.00	\$4,882.91	0.00
Campground Utilities	05/31/94	SL	10%	3,210.54	3,210.54	0.00	\$3,210.54	0.00
Fence Improv	05/27/99	SL	10%	747.93	630.48	75.00	\$705.48	42.45
Pier Improvements	07/29/99	SL	10%	5,000.00	3,916.90	500.00	\$4,416.90	583.10
Survey-James T Williams	08/26/99	SL	5%	1,520.00	462.66	76.00	\$538.66	981.34
Sign Construction	10/05/99	SL	10%	425.03	171.10	42.50	\$213.60	211.43
Shrub Planting	02/04/00	SL	10%	471.78	149.50	47.17	\$196.67	275.11
Parking Lot Stripe	03/29/00	SL	10%	378.78	97.86	37.87	\$135.73	243.05
Paving	01/22/01	SL	10%	1,952.60	1,757.34	195.26	\$1,952.60	0.00

See Accountant's Report on Additional Information.

BENEVOLENT AND PROTECTIVE ORDER OF ELKS
HATTIESBURG LODGE #599

DEPRECIATION SCHEDULE

FISCAL YEAR ENDED MARCH 31, 2010

<u>Description</u>	<u>Date Acquired</u>	<u>Method</u>	<u>Rate</u>	<u>Balance 3-31-10</u>	<u>Accumulated Depreciation 3-31-09</u>	<u>Depreciation 3-31-10</u>	<u>Accumulated Depreciation 3-31-10</u>	<u>Book Value 3-31-10</u>
Campground Improvements	12/31/00	SL	10%	53,293.99	51,634.55	1,659.44	\$53,293.99	0.00
Fence Improv	01/04/08	SL	10%	1,613.07	322.62	161.31	\$483.93	1,129.14
Total Grounds				<u>215,181.76</u>	<u>208,921.59</u>	<u>2,794.55</u>	<u>\$211,716.14</u>	<u>3,465.62</u>
<u>SWIMMING POOL</u>								
Improvements	04/01/66	SL	5%	63,694.26	63,694.26	0.00	\$63,694.26	0.00
Improvements	03/31/80	SL	5%	9,202.12	9,202.12	0.00	\$9,202.12	0.00
Improvements	02/28/83	SL	5%	4,456.60	4,456.60	0.00	\$4,456.60	0.00
Improvements	03/31/83	SL	5%	7,893.90	7,893.90	0.00	\$7,893.90	0.00
Improvements	06/01/84	SL	5%	3,815.50	3,815.50	0.00	\$3,815.50	0.00
Improvements	04/01/96	SL	5%	7,650.00	4,973.28	382.56	\$5,355.84	2,294.16
Improvements	12/31/00	SL	5%	9,545.36	4,295.43	477.27	\$4,772.70	4,772.66
Improvements	05/01/01	SL	5%	28,978.07	11,670.67	1,448.91	\$13,119.58	15,858.49
Total Swimming Pool				<u>135,235.81</u>	<u>110,001.76</u>	<u>2,308.74</u>	<u>\$112,310.50</u>	<u>22,925.31</u>
<u>TENNIS COURTS</u>								
Tennis Courts	04/01/75	SL	5%	10,322.35	10,322.35	0.00	\$10,322.35	0.00
Wind Screen	08/31/79	SL	10%	653.90	653.90	0.00	\$653.90	0.00
Total Tennis Courts				<u>10,976.25</u>	<u>10,976.25</u>	<u>0.00</u>	<u>\$10,976.25</u>	<u>0.00</u>
<u>TRAILER PARK</u>								
	04/01/71	SL	5%	4,984.17	4,984.17	0.00	\$4,984.17	0.00
<u>WATER SYSTEM</u>								
Original Installation	04/01/72	SL	5%	1,200.00	1,200.00	0.00	\$1,200.00	0.00
Well Drilling	04/08/99	SL	5%	3,548.12	1,774.80	177.48	\$1,952.28	1,595.84
Total Water System				<u>4,748.12</u>	<u>2,974.80</u>	<u>177.48</u>	<u>\$3,152.28</u>	<u>1,595.84</u>
<u>FURNITURE AND FIXTURES</u>								
Underwood Typewriter	07/29/68	SL	10%	104.50	104.50	0.00	\$104.50	0.00
Necrology Board	09/30/69	SL	2.50%	348.00	343.98	4.02	\$348.00	0.00
Concession Machines	04/01/69	SL	10%	2,635.86	2,635.86	0.00	\$2,635.86	0.00
Vacuum Cleaner	06/05/72	SL	10%	248.33	248.33	0.00	\$248.33	0.00
File Cabinets	06/01/73	SL	5%	131.25	131.25	0.00	\$131.25	0.00
IBM Typewriter	07/01/73	SL	5%	556.50	556.50	0.00	\$556.50	0.00
Drapes and Carpets	04/01/74	SL	10%	1,095.93	1,095.93	0.00	\$1,095.93	0.00
Bingo Equipment	03/31/74	SL	10%	992.01	992.01	0.00	\$992.01	0.00
Public Address System	03/31/74	SL	10%	300.30	300.30	0.00	\$300.30	0.00
Cash Registers	03/31/74	SL	10%	1,555.00	1,555.00	0.00	\$1,555.00	0.00
Kitchen Fixtures	04/01/74	SL	5%	51,374.68	51,374.68	0.00	\$51,374.68	0.00
Fire System - Kitchen	04/01/74	SL	5%	765.48	765.48	0.00	\$765.48	0.00
Floor Polisher	05/01/74	SL	5%	623.10	623.10	0.00	\$623.10	0.00
Dining Room Equipment	06/10/75	SL	5%	1,501.17	1,501.17	0.00	\$1,501.17	0.00
Patio Furniture	08/31/74	SL	10%	525.00	525.00	0.00	\$525.00	0.00

See Accountant's Report on Additional Information.

BENEVOLENT AND PROTECTIVE ORDER OF ELKS
HATTIESBURG LODGE #599
DEPRECIATION SCHEDULE

FISCAL YEAR ENDED MARCH 31, 2010

Description	Date Acquired	Method	Rate	Balance 3-31-10	Accumulated Depreciation 3-31-09	Depreciation 3-31-10	Accumulated Depreciation 3-31-10	Book Value 3-31-10
Oster Kitchen Center	03/11/75	SL	5%	113.40	113.40	0.00	\$113.40	0.00
Microwave Oven	06/10/75	SL	5%	367.45	367.45	0.00	\$367.45	0.00
Whirlpool Freezers	02/11/77	SL	5%	550.00	550.00	0.00	\$550.00	0.00
Tables	02/11/77	SL	5%	456.07	456.07	0.00	\$456.07	0.00
Spotlight	01/03/78	SL	5%	1,253.20	1,253.20	0.00	\$1,253.20	0.00
Vacuum Cleaners	09/27/78	SL	10%	274.30	274.30	0.00	\$274.30	0.00
Tables and Chairs	08/06/79	SL	10%	444.00	444.00	0.00	\$444.00	0.00
Tables and Chairs	11/07/79	SL	5%	1,266.38	1,266.38	0.00	\$1,266.38	0.00
Fire Extinguishers	11/29/79	SL	5%	737.89	737.89	0.00	\$737.89	0.00
Chair Caddies	02/05/80	SL	5%	458.50	458.50	0.00	\$458.50	0.00
Ice Maker	07/01/80	SL	5%	2,467.50	2,467.50	0.00	\$2,467.50	0.00
Microwave Oven	10/01/81	SL	20%	293.95	293.95	0.00	\$293.95	0.00
Microwave Oven	05/15/82	SL	33.33%	340.20	340.20	0.00	\$340.20	0.00
Vacuum Cleaner	06/13/82	SL	10%	534.98	534.98	0.00	\$534.98	0.00
Time Clock	09/30/82	SL	25%	150.00	150.00	0.00	\$150.00	0.00
Calculator	09/30/82	SL	33.33%	101.25	101.25	0.00	\$101.25	0.00
Tables	02/28/85	SL	20%	655.50	655.50	0.00	\$655.50	0.00
Cash Register	04/30/84	SL	20%	689.00	689.00	0.00	\$689.00	0.00
Cash Register	04/28/86	SL	20%	524.70	524.70	0.00	\$524.70	0.00
Popcorn Machine	06/04/86	SL	20%	422.94	422.94	0.00	\$422.94	0.00
Showcase-Trophy Room	02/02/88	SL	20%	2,022.00	2,022.00	0.00	\$2,022.00	0.00
Computer	10/01/89	SL	20%	2,370.70	2,370.70	0.00	\$2,370.70	0.00
Television	12/16/92	SL	20%	878.69	878.69	0.00	\$878.69	0.00
Kitchen Fixt (Music Fest)	07/01/92	SL	20%	1,000.00	1,000.00	0.00	\$1,000.00	0.00
Air and Heating Unit	11/12/94	SL	10%	2,793.11	2,793.11	0.00	\$2,793.11	0.00
Computer Upgrade	05/23/95	SL	20%	1,465.90	1,465.90	0.00	\$1,465.90	0.00
Air & Heating Unit	02/20/96	SL	10%	4,734.52	4,734.52	0.00	\$4,734.52	0.00
Ice Machine	12/11/97	SL	16.67%	3,010.66	3,010.66	0.00	\$3,010.66	0.00
Air & Heat System	02/11/98	SL	14.28%	4,265.00	4,265.00	0.00	\$4,265.00	0.00
Air & Heat System	03/05/99	SL	14.28%	4,563.55	4,563.55	0.00	\$4,563.55	0.00
VCR, TV System	06/02/98	SL	20.00%	534.86	534.86	0.00	\$534.86	0.00
Cash Register	03/22/99	SL	20.00%	213.87	213.87	0.00	\$213.87	0.00
Air & Heat System (3)	05/21/99	SL	14.28%	13,690.65	13,690.65	0.00	\$13,690.65	0.00
Heat & Air System	08/02/01	SL	10.00%	3,712.90	3,562.27	150.63	\$3,712.90	0.00
Computer	06/24/02	SL	20.00%	1,382.50	1,382.50	0.00	\$1,382.50	0.00
Kitchen Equipment	12/11/03	SL	20.00%	2,780.93	2,780.95	0.00	\$2,780.95	(0.02)
A/C Unit	06/25/04	SL	20.00%	5,307.20	4,511.03	796.17	\$5,307.20	(0.00)
Dishwasher	08/19/04	SL	20.00%	3,204.65	2,403.47	640.93	\$3,044.40	160.25
A/C Unit	12/16/04	SL	20.00%	6,313.00	3,472.18	1,262.60	\$4,734.78	1,578.22
Ice Machine	02/04/05	SL	20.00%	2,161.40	1,080.68	432.28	\$1,512.96	648.44
A/C Unit	03/23/06	SL	20.00%	7,531.48	6,025.20	1,506.28	\$7,531.48	0.00
Sound Equipment	03/13/07	SL	20.00%	1,187.70	486.47	237.54	\$724.01	463.69
Computer & Software	04/01/07	SL	20.00%	1,996.11	798.44	399.22	\$1,197.66	798.45
Hot Water Heater	02/05/08	SL	20.00%	395.97	158.38	79.19	\$237.57	158.40
Refrigerator	07/16/08	SL	10.00%	2,372.75	177.96	177.96	\$355.92	2,016.83
Fire Extinguishers	10/21/08	SL	10.00%	2,022.30	101.16	101.16	\$202.32	1,819.98

See Accountant's Report on Additional Information

BENEVOLENT AND PROTECTIVE ORDER OF ELKS
HATTIESBURG LODGE #599
DEPRECIATION SCHEDULE

FISCAL YEAR ENDED MARCH 31, 2010

Description	Date Acquired	Method	Rate	Balance 3-31-10	Accumulated Depreciation 3-31-09	Depreciation 3-31-10	Accumulated Depreciation 3-31-10	Book Value 3-31-10
Motor	07/30/09	SL	20.00%	425.31	0.00	85.06	\$85.06	340.25
Projector	08/27/09	SL	20.00%	695.49	0.00	139.10	\$139.10	556.39
Water Pump	09/15/09	SL	20.00%	2,295.15	0.00	459.03	\$459.03	1,836.12
Computer	10/13/09	SL	20.00%	924.63	0.00	184.93	\$184.93	739.70
TOTAL FURNITURE & FIXTURES				161,111.30	143,338.50	6,656.10	\$149,994.60	11,116.70
TRUCKS, TRACTORS AND EQUIPMENT								
Power Mower	04/12/74	SL	10%	650.00	650.00	0.00	\$650.00	0.00
Power Mower	04/13/79	SL	10%	945.00	945.00	0.00	\$945.00	0.00
1978 Tractor	09/18/78	SL	10%	5,654.00	5,654.00	0.00	\$5,654.00	0.00
Front End Loader	10/03/78	SL	10%	2,000.00	2,000.00	0.00	\$2,000.00	0.00
Front End Loader (Sold)	12/11/97	SL	10%	(2,000.00)	(2,000.00)	0.00	(\$2,000.00)	0.00
Bush Hog	09/18/78	SL	10%	446.34	446.34	0.00	\$446.34	0.00
1985 Pickup Truck	10/31/85	SL	20%	8,570.75	8,570.75	0.00	\$8,570.75	0.00
Bulldozer	03/09/88	SL	10%	17,510.00	17,510.00	0.00	\$17,510.00	0.00
Bush Hog	03/09/88	SL	20%	648.50	648.50	0.00	\$648.50	0.00
Truck	08/01/89	SL	20%	2,000.00	2,000.00	0.00	\$2,000.00	0.00
Pressure Washer	05/01/90	SL	20%	528.81	528.81	0.00	\$528.81	0.00
John Deere Lawn Tractor	04/11/90	SL	20%	2,114.70	2,114.70	0.00	\$2,114.70	0.00
JD Lawn Tractor (Sold)	07/31/07	SL	20%	(2,114.70)	(2,114.70)	0.00	(\$2,114.70)	0.00
Trailer	10/16/91	SL	20%	1,200.00	1,200.00	0.00	\$1,200.00	0.00
94 Ford Trucks	08/11/94	SL	20%	11,820.86	11,820.86	0.00	\$11,820.86	0.00
4 Wheeler	08/15/94	SL	20%	3,429.91	3,429.91	0.00	\$3,429.91	0.00
Ford Backhoe	07/03/96	SL	20%	15,500.00	15,500.00	0.00	\$15,500.00	0.00
1981 Ford Dump Truck	07/03/96	SL	20%	7,000.00	7,000.00	0.00	\$7,000.00	0.00
Lawn Mower	08/06/97	SL	20%	1,552.73	1,552.73	0.00	\$1,552.73	0.00
Tractor Disk	12/30/98	SL	20%	1,435.94	1,435.94	0.00	\$1,435.94	0.00
Trailer	07/23/01	SL	14.28%	533.93	533.93	0.00	\$533.93	0.00
Mower	07/26/01	SL	14.28%	5,249.99	5,249.99	0.00	\$5,249.99	0.00
Tractor	08/05/06	SL	14.28%	13,100.00	5,239.92	1,746.64	\$6,986.56	6,113.44
Spreader	06/17/08	SL	14.28%	2,489.54	296.30	296.30	\$592.60	1,896.94
Total Trucks, Tractors and Equipment				100,266.30	90,212.98	2,042.94	\$92,255.92	8,010.38
MISCELLANEOUS								
Outboard Motor	03/31/68	SL	10%	232.50	232.50	0.00	\$232.50	0.00
Chain Saw	03/31/79	SL	10%	289.09	289.09	0.00	\$289.09	0.00
Portable Generator	09/13/79	SL	10%	632.10	632.10	0.00	\$632.10	0.00
Total Miscellaneous				1,153.69	1,153.69	0.00	\$1,153.69	0.00
TOTAL ASSETS				\$1,220,854.41	\$902,043.25	\$30,296.18	\$932,339.43	288,514.98