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Short Form
Return of Organization Exempt From Income Tax

OMB No 1545-1150

2009

Open to Public
InspectionDepartment 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.

A For the 2009 calendar year, or tax year beginning , 2009, and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type See Specific Instructions.	C Name of organization MODERN WOODMEN OF AMERICA BUILDING ASSOCIATION COLORADO SPRINGS CAMP 7226		D Employer identification number 84-0269370
		Number and street (or P.O. box, if mail is not delivered to street address) Room/suite P.O. BOX 7764		E Telephone number () -
		City or town, state or country, and ZIP + 4 COLORADO SPRINGS, CO 80933-7764		F Group Exemption Number . . . ▶

• 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 ☐ Accrual
Other (specify) ▶H Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: ▶

J Tax-exempt status (check only one) - ☒ 501(c)(2) (insert no) 4947(a)(1) or 527K Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts. If \$500,000 or more, file Form 990 instead of Form 990-EZ. \$ 3,701.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I)

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	
	4	Investment income	4	3,701.
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input type="checkbox"/>		
	6a	Gross revenue (not including \$ of contributions reported on line 1)	6a	
6b	Less direct expenses other than fundraising expenses	6b		
6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c		
7a	Gross sales of inventory, less returns and allowances	7a		
7b	Less cost of goods sold	7b		
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe ▶)	8		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	3,701.	
Expenses	10	Grants and similar amounts paid (attach schedule)	10	31,644.
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	3,620.
	13	Professional fees and other payments to independent contractors	13	1,230.
	14	Occupancy, rent, utilities, and maintenance	14	49.
	15	Printing, publications, postage, and shipping	15	
	16	Other expenses (describe ▶)	16	4,682.
	17	Total expenses. Add lines 10 through 16	17	41,225.
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-37,524.
19	Net assets or fund balances at beginning of year (from line 21, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	1,280,021.	
20	Other changes in net assets or fund balances (attach explanation)	20		
21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	1,242,497.	

Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II)

	(A) Beginning of year	(B) End of year
Cash, savings, and investments	162,344.	145,405.
Land and buildings	288,358.	288,613.
Other assets (describe ▶)	829,319.	808,479.
Total assets	1,280,021.	1,242,497.
Total liabilities (describe ▶)		
Net assets or fund balances (line 27 of column (B) must agree with line 21)	1,280,021.	1,242,497.

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

Form 990-EZ (2009)

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Part V Other Information (Note the statement requirements in the instructions for Part V)

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T		
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?		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?		
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.		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a _____		
b	Did the organization file Form 1120-POL for this year?		X
38a	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?		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b _____		
39	Section 501(c)(7) organizations Enter		
a	Initiation fees and capital contributions included on line 9 39a _____		
b	Gross receipts, included on line 9, for public use of club facilities 39b _____		
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ _____, section 4912 ▶ _____, section 4955 ▶ _____		
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		
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 ▶ _____		
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		X
41	List the states with which a copy of this return is filed ▶ _____		
42a	The organization's books are in care of ▶ ROBERT E. HILTY Telephone no ▶ 719-596-1503 Located at ▶ 5407 CROOKED ARROW LANE COLORADO SPRINGS, CO ZIP + 4 ▶ 80915		
b	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)?	Yes	No
	If "Yes," enter the name of the foreign country ▶ _____		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .		
c	At any time during the calendar year, did the organization maintain an office outside of the U S ?		X
	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. ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43 _____		
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		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		X

Form 990-EZ (2009)

Part VI 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

- 46** 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** ☐ Yes ☐ No
- 47** Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II. **47** ☐ Yes ☐ No
- 48** Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. **48** ☐ Yes ☐ No
- 49a** Did the organization make any transfers to an exempt non-charitable related organization? **49a** ☐ Yes ☐ No
- b** If "Yes," was the related organization a section 527 organization? **49b** ☐ Yes ☐ No
- 50** 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"

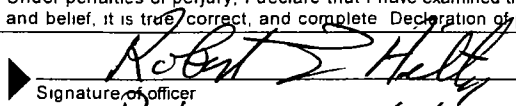
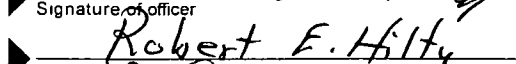
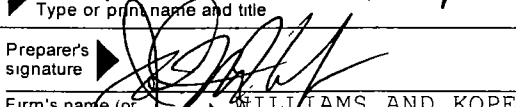
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances

f Total number of other employees paid over \$100,000 ▶

- 51** 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	(b) Type of service	(c) Compensation

d Total number of other independent contractors receiving over \$100,000 ▶

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.			
	<div style="display: flex; justify-content: space-between;"> <div style="width: 60%;">  Signature of officer </div> <div style="width: 30%;"> 5-12-10 Date </div> </div> <div style="padding-top: 10px;">  Type or print name and title </div>			
Paid Preparer's Use Only	<div style="display: flex; justify-content: space-between;"> <div style="width: 60%;">  Preparer's signature </div> <div style="width: 30%;"> 5/11/10 Date </div> </div> <div style="padding-top: 5px;"> <input type="checkbox"/> Check if self-employed </div>	Preparer's identifying number (See instructions) P00557762		
	Firm's name (or yours if self-employed), address, and ZIP + 4 WILLIAMS AND KOPENHAFFER, P.C. 524 S CASCADE AVE, SUITE 7 COLORADO SPRINGS, CO 80903	EIN ▶ 84-0913616 Phone no ▶ 719-635-0440		
May the IRS discuss this return with the preparer shown above? See instructions ▶ <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				

Form 990-EZ (2009)

ATTACHMENT 1FORM 990EZ, PART I - INVESTMENT INCOME

<u>DESCRIPTION</u>	<u>AMOUNT</u>
INTEREST INCOME	879.
OTHER INVESTMENTS	27,160.
RENT AND ROYALTY INCOME	-24,338.
TOTAL	<u>3,701.</u>

ATTACHMENT 2

FORM 990EZ, PART I - GRANTS AND SIMILAR AMOUNTS PAID
IN EXCESS OF \$5000

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

GRANTS PAID

MEMBER ADE PROJECT

NONE
INDIVIDUAL

PAYMENT TO REGIS UNIVERSITY FOR ADVANCED DEGREE
PROGRAM - HELPING HAND PROJECT

5,140

COLORADO SPRINGS CAMP 7226

PO BOX 7764

COLORADO SPRINGS, CO 80933

MEMBERSHIP CAMP SUPPORTED BY THE ASSOCIATION
501(C)(3)

FUND MEMBERSHIP ACTIVITIES

17,895

TOTAL CONTRIBUTIONS PAID

23,035

ATTACHMENT 3FORM 990EZ, PART I - OTHER EXPENSES

SUPPLIES	1,279.
CONFERENCES, CONVENTIONS	2,210.
BANK SERVICE CHARGES	198.
ANNUAL REPORT FEE	10.
GIFTS FOR MEMBERS & DIRECTORS	985.
TOTAL	<u>4,682.</u>

ATTACHMENT 4FORM 990EZ, PART II - CASH, SAVINGS AND INVESTMENTS

<u>DESCRIPTION</u>	<u>BEGINNING OF YEAR</u>	<u>END OF YEAR</u>
CASH		94,180.
SAVINGS	162,344.	51,225.
TOTALS	<u>162,344.</u>	<u>145,405.</u>

ATTACHMENT 5FORM 990EZ, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>BEGINNING OF YEAR</u>	<u>END OF YEAR</u>
OTHER NOTES AND LOANS RECEIVABLE	829,319.	808,479.
TOTALS	<u>829,319.</u>	<u>808,479.</u>

FORM 990EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

HOLD INCOME GENERATING PROPERTY AND TURN OVER NET INCOME TO EXEMPT ORGANIZATIONS.

MODERN WOODMEN OF AMERICA BUILDING ASSOCIATION

84-0269370

FORM 990EZ, PART IV - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

ATTACHMENT 7

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION
ROBERT E. HILTY P.O. BOX 7764 COLORADO SPRINGS, CO 80933-7764	PRESIDENT	1,200.
GARY JOHNSON P.O. BOX 7764 COLORADO SPRINGS, CO 80933-7764	VICE PRES.	1,200.
KAREN SEAY P.O. BOX 7764 COLORADO SPRINGS, CO 80933-7764	BOARD MEMBER	1,200.
PATRICIA COPELAND P.O. BOX 7764 COLORADO SPRINGS, CO 80933-7764	BOARD MEMBER (RETIRED IN 09)	200.
GORDON HERRNANN P.O. BOX 7764 COLORADO SPRINGS, CO 80933-7764	BOARD MEMBER	1,200.
TED HOGAN P.O. BOX 7764 COLORADO SPRINGS, CO 80933-7764	BOARD MEMBER	500.
CAROL GIBBENS P.O. BOX 7764	BOARD MEMBER	200.

MODERN WOODMEN OF AMERICA BUILDING ASSOCIATION

84-0269370

FORM 990EZ, PART IV - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

ATTACHMENT 7 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION
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COLORADO SPRINGS, CO 80933-7764

GRAND TOTALS

5,700.

RENTAL PROPERTIES

DEPRECIATION

Listed Property																							
Less Retired Assets																							
Subtotals																							
TOTALS												310,176		127,479		14,318		21,563		7,245			

Asset description	Date placed in service	Cost or basis		Accumulated amortization	Ending Accumulated amortization	Code	Life		Current-year amortization
TOTALS									

9X9024 1 000