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Form **990-EZ**

Short Form

2009

OMB No 1545-1150

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)

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

Α	For	the 2009 caler	ndar	year, or tax year beginning	4/01	, 2009	, and en	ding	3/31		_	, 2010
В	Check	r if applicable		С						D Em	ployer i	dentification number
	Addre	ess change use	ase IRS	BENEVOLENT&PROTECT	IVE ORDER O	OF ELKS 1	619			0	3-01	04295
	Name	change lab		BOX 367					F		ephone	
	Initial	return typ	е.	BELLOWS FALLS, VT	05101						•	
	Term	nation Sec	cific						}			
	Amer	ided return lins	truc-									xemption
\perp	Applie	cation pending								Nu	mber	▶ 1156
		• Section 501 must	(c)(3) atta) organizations and 4947(a)(1 ach a completed Schedule A () nonexempt cha Form 990 or 990	ritable trusts EZ).			counting r		d:	Cash X Accrual
-	\A/ak	site: ► N/A				-	-		heck ► X			ganization is not dule B (Form 990,
١.				V 501(2) (0)	4 (4047(-)(1)	527	99	90-EZ, or 9	90-Pi	301161 =)	Jule B (FORTE 350,
٦ ۲				$\frac{1}{1}$ nly one) — $\frac{ X }{5}$ 01(c) ($\frac{8}{5}$) anization is not a section 509		4947(a)(1) or						not more than
_	\$25,	000. A Form 99	0-EZ	or Form 990 return is not requi	red, but if the orga	nization choos	ses to file	a retu	ırn, be sure			
L		lines 5b, 6b, a ead of Form 99		7b, to line 9 to determine gros Z.	ss receipts, if \$50	0,000 or more	e, file Fo	orm 99	90		►\$	196,913.
F	Part I	Reveni	ıe, l	Expenses, and Changes	in Net Asset	s or Fund I	Balanc	es (S	See the i	nstrı	iction	is for Part I.)
_	1			fts, grants, and similar amoun							1	10,479.
	2		_	revenue including governmen		icts				Ì	2	
	3	-		s and assessments						Ì	3	17,430.
	4	Investment i								ľ	4	337.
	1 1			om sale of assets other than i	nventory		5a			ŀ		
	- 1			er basis and sales expenses	inventory		5 b					
				ale of assets other than inventory (Sub	ntract in 5h from in 5a	١					5 c	
į	- 1	, ,		ctivities (complete applicable parts of t		•	mine cho	ak hara	▶	¬	- 30	
!							illing, chec	CK NEI C	- 1	┙╽		
l	וע			not including \$	of contr	ibutions			00.7		* 1	
(E	reported on		•			6a		83,7		ř	
	_ I		•	enses other than fundraising e	•		6 b		30,7	14.		
	_ I			from special events and activities (Su		e 6a)					6c	53,005.
	7:	a Gross sales	of in	ventory, less returns and allow	wances		7a		84,9			
	1	b Less: cost of	f goo	ds sold			7 b		40,6	55.	2.	
	(c Gross profit	or (k	oss) from sales of inventory (Subtract line 7b fr	rom line 7a).					7c	44,293.
	8	Other revenue (descri	ibe ►)	8	
	9			dd lines 1, 2, 3, 4, 5, 60, 7¢,	and 8	7				_ ▶	9	125,544.
_	10	Grants and s	umıla	ar amounts paid (attach sche		S	SEE ST	TATEN	MENT 1		10	15,790.
	111			or for members		1	,			1	11	
ļ	E	Salarios oth	or co	ompensation end employeen	opofits	1				ł	12	49,966.
1		Professional	fees	s and other payments to inder	10 telephone	re				ŀ	13	2,750.
i	NI	Occupational	1005	utilities, and maintenance	rendent contract	13				ŀ	14	34,939.
i	14				- 1 1 1 55 E					ł	15	2,334.
	S 13	Charge pub	nicat de-	tions, postage, and shipping	یا∀, ∪ ا					. }	16	2,334.
	16			ribe ► SEE STATEMENT)	<u> </u>		28,581.
_	17			Add lines 10 through 16							17	134,360.
	18 A	•		t) for the year (Subtract line 1	•		, ,				18	-8,816.
Ñ	s 19	figure report	r tun ed o	nd balances at beginning of ye n prior year's return)	ear (from line 27,	column (A))	(must aç	gree w	ntn ena-or-	year	19	146,262.
Ť	E 20	•		net assets or fund balances	(attach explanation	nn)				ŀ	20	
	S1 .			nd balances at end of year Co							21	137,446.
F	21						0	61-	F 000			
	art II	Dalanc	e 31	heets. If Total assets on line	*	are \$1,250,00	o or moi					
		L - :		(See the instructions for I	-art II.)			(A) t	Beginning			(B) End of year
		ish, savings, a		ivestments		•			146,			142,065.
		nd and buildin	_		.		ļ			878		8,239.
		•	scrib	De ► <u>SEE STATEMENT</u>	<u> </u>		,			900		6,137.
		tal assets				_	ļ		162,			156,441.
				cribe - SEE STATEMENT)	ļ			<u> 267</u>		18,995.
_			_	alances (line 27 of column (B					146,	262	. 27	137,446.
В	AA Fo	r Privacy Act	and	Paperwork Reduction Act No	tice, see separat	e instructions	s.					Form 990-EZ (2009)

Par	<u>t III </u>	Statement of Program Ser	rvice Accomplishments	(See the instruction	ons.)		Expenses
		anization's primary exempt purpose? SEI				(Reg 501	uired for section
Desc desc proq	ribe wh ribe the ram titl	nat was achieved in carrying out the services provided, the number of e.	e organization's exempt purp persons benefited, or other	ooses. In a clear and co relevant information for	ncise manner, each	orga 4947 for o	uired for section c)(3) and (4) nizations and section (a)(1) trusts; optional thers)
28		PROVIDE A MEETING PLACE	E FOR MEMBERS WHO	SHARE THE SAME	PHILOSOPY		
		CONCERN FOR THE COMMU					
		LOCAL AREA, STATE AND					
	(Grant		is amount includes foreign g			28 a	
29	(Cirain	7 11 (1)	is amount includes foreign g	rants, check note	U	200	
23							
		- -					
	(Grant) ii tii	is amount includes foreign g	rants, check here		29 a	
30		- -					
	70					20 -	
21	(Grant	program services (attach schedule	is amount includes foreign g	rants, check here		30 a	
31	(Grant		;) is amount includes foreign gi	rants shock horo	►□	31 a	
32		program service expenses (add lii		iants, check here		32	•
Par		List of Officers, Directors,		nlovees List each or	ne even if not com	-	ated (See the instra)
1 41		List of Officers, Directors	(b) Title and average hours		(d) Contributions		(e) Expense account
		(a) Name and address	per week devoted	not paid, enter -0)	employee benefit plan	is and	and other allowances
			to position		deférred compensa	tion	
<u>SEE</u>	STAT	TEMENT 6		0.		0.	0.
	- 						
	-						
		-					
							<u> </u>
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BAA			TEEA0812L 0	1/30/10			Form 990-EZ (2009)

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Form 990-EZ (2009) BENEVOLENT&PROTECTIVE ORDER OF ELKS 1619

	n 990-EZ (2009) BENEVOLENT&PROTECTIVE ORDER OF ELKS 1619 03-0104295			age 3
Pa	rt V Other Information (Note the statement requirements in the instrs for Part V.) SEE STA	<u> TEME</u>		7
			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	33		х
34	Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes	34		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?	35 a		х
	-	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		X
37	a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0.			
ı	b Did the organization file Form 1120-POL for this year?	37 b		X
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?	38 a		X
l	b If 'Yes,' complete Schedule L, Part II and enter the total			~ * [
39	amount involved Section 501(c)(7) organizations Enter:	3 18	`\ *\	ì
	a Initiation fees and capital contributions included on line 9	l	* 1	**
	Gross receipts, included on line 9, for public use of club facilities 39b N/A		,	728
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under.	*	(3 ₍₂₎	:
`	section 4911 ► N/A; section 4912 ► N/A; section 4955 ► N/A	اسسن		
ı	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		
(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		২ শ্ব	
(Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			****
•	All organizations. At any time during the tax year, was the organization a party to a prohibited tax			لييذ
41	shelter transaction? If 'Yes,' complete Form \$886-T List the states with which a copy of this return is filed NONE	40 e		<u>X</u>
٠.	TONE	-		
42 a	n The organization's books are in care of ► KAREN PUTNAM Telephone no ►			
	Loosted at B. CUART ESTOWN NU			
	Located at 2CHARLESTOWN NHZIP+4 > U3603			
t	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 'Vos I enter the name of the fergine as into	42 b		<u>X</u>
	Tes, effer the name of the foreign country.		` ,	
			*	
			- *	
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts.	. L		
C		42 c		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	▶	. []	N/A
	and enter the amount of tax-exempt interest received or accrued during the tax year	-		N/A
			·	
	_	\dashv	Yes	No
44	Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44		х
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,'			
BAA		45 1 990-l	F7 (2	X 2009)
`	1 Offi	1 330-	(2	(500.

	Form 990-EZ (2009)	BENEVOLENT&PROTECTIVE	ORDER	OF	ELKS	161	C
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Part VI

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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 46 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II 47 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E 48 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? 49b 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 (c) Compensation (d) Contributions to employee benefit plans and deferred compensation (e) Expense account and other allowances (a) Name and address of each employee paid more than \$100,000 hours per week devoted to position 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 (b) Type of service (c) Compensation 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. 7-29-10 Sign Here Karen A McCormick-Type or print name and title Preparer's Identifying Number (See instructions) Date Check if **Paid** self signature JAMES M. PULS, N/A employed Pre-PIECIAK & COMPANY, P.C Firm's name (or yours if self-employed), address, and ZIP + 4 parer's Use 35 WESTMINSTER STREET N/A EIN Only BELLOWS FALLS, VT 05101 Phone no (802) 885-5560 May the IRS discuss this return with the preparer shown above? See instructions ►X Yes No BAA Form **990-EZ** (2009)

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545-0047

2009

Department of the Treasury Internal Revenue Service

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 Form990 or Form 990-EZ. ► See separate instructions.

Open to Public Inspection

Name of the organization						Employer identifica	
BENEVOLENT&PROTECTIVE OR						03-010429	5
Part I Fundraising Activities. Comp	plete if the orga juired to comple	nization a ete this pa	nswered '\ art.	Yes' to Form 990, Part I	IV, line 1	17	
1 Indicate whether the organization	raised funds th	rough any	of the fol	lowing activities. Check	all that	apply.	
Mail solicitations				Solicitation of non-			
Internet and email solicitation	c			Solicitation of gove	_	•	
	3					grants	
Phone solicitations				Special fundraising	events		
In-person solicitations							
2a Did the organization have written employees listed in Form 990, Pa	or oral agreeme rt VII) or entity	ent with ai	ny individu tion with n	ial (including officers, di professional fundraising	rectors,	trustees or key	′ ∏Yes ∏No
b If 'Yes,' list the ten highest paid in compensated at least \$5,000 by the	ndıvıduals or en	tities (fund					
Compensated at least \$5,000 by the	T T T T T T T T T T T T T T T T T T T						
(i) Name of individual or entity (fundraiser)				(iv) Gross receipts from activity	or r	nount paid to retained by) aiser listed in col.(i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
		1					
						•	
			ļ				
·							
	<u></u>						
-	1	1	<u>'</u>			,,	
Total 3 List all states in which the organiz	ation is register	red or lice	nsed to so	licit funds or has been	notified	ıt ıs exempt fro	m registration
or licensing							
				· 			
							
		- -			- -		
	-				- -		
				- 	- -		
				. 			
		_		. 	- -		
							
	- 			· 	- -		

Pai		G (Form 990 or 990-EZ) 2009 BENEVO	the organization a	nswered 'Yes' to Fo	orm 990, Part IV, I	04295 Page 2 ine 18, or
R		reported more than \$15,000 on F	(a) Event #1 CLUB ACTIVITIE (event type)	(b) Event #2	(c) Other Events (total number)	(d) Total Events (Add col. (a) through col (c))
REVENUE	1	Gross receipts	83,719.			83,719.
Ē	2	Less: Charitable contributions .				
	3	Gross income (line 1 minus line 2)	83,719.			83,719.
	4	Cash prizes				
D	5	Noncash prizes				
DIRECT	6	Rent/facility costs				
	7	Food and beverages				
Ž P E	8	Entertainment				
EXPEZSES	9	Other direct expenses	30,714.			30,714.
3	10 11	Direct expense summary. Add lines 4-t Net income summary. Combine lines 3,	-		>	30,714.
		Gaming. Complete if the organiz		c' to Form 000 Pa	t IV line 10 or re	<u> </u>
Par	(!!!	\$15.000 on Form 990-EZ. line 6a	ation answered Te	5 to rollir 550, Pai	117, 11116 13, 01 16	ported more man
	(111)	\$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))
	1	\$15,000 on Form 990-EZ, line 6a	i.	(b) Pull tabs/Instant bingo/progressive	-	(d) Total gaming (Add col (a) through
EE>WZDW WXP	1	\$15,000 on Form 990-EZ, line 6a	i.	(b) Pull tabs/Instant bingo/progressive	-	(d) Total gaming (Add col (a) through
Par REVENUE EXPENSE	1 2	\$15,000 on Form 990-EZ, line 6a	i.	(b) Pull tabs/Instant bingo/progressive	-	(d) Total gaming (Add col (a) through
ZMAXM MCZM<	1 2 3	\$15,000 on Form 990-EZ, line 6a Gross revenue Cash prizes	i.	(b) Pull tabs/Instant bingo/progressive	-	(d) Total gaming (Add col (a) through
田CZEVAN MCZEVAN	1 2 3	\$15,000 on Form 990-EZ, line 6a Gross revenue Cash prizes Non-cash prizes	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through
田CZEVAN MCZEVAN	1 2 3 4	\$15,000 on Form 990-EZ, line 6a Gross revenue Cash prizes Non-cash prizes Rent/facility costs	i.	(b) Pull tabs/Instant bingo/progressive	-	(d) Total gaming (Add col (a) through
田CZEVAN MCZEVAN	1 2 3 4 5	Gross revenue Cash prizes Non-cash prizes Rent/facility costs Other direct expenses	Yes%	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through
田CZEVAN MCZEVAN	1 2 3 4 5 6 7	Gross revenue Cash prizes Non-cash prizes Rent/facility costs Other direct expenses Volunteer labor	Yes % No rough 5 in column (d)	(b) Pull tabs/Instant bingo/progressive bingo Yes% No	(c) Other gaming	(d) Total gaming (Add col (a) through

11 Does the organization operate gaming activities with nonmembers?

11

Schedule G (Form 990 or 990-EZ) 2009 BENEVOLENT&PROTECTIVE ORDER OF ELKS 1619 03-010429	5	Р	age 3
		YES	NO
13 Indicate the percentage of gaming activity operated in:			į
a The organization's facility . 13a %]		
b An outside facility 8	.		1
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 contact with a third party from whom the organization receives gaming revenue? b If 'Yes,' enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$	15a		!
c If 'Yes,' enter name and address of the third party			
Name: ►			1
Address. <u> </u>			
16 Gaming manager information	<u> </u>		:
Name			
Gaming manager compensation ► \$			*
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	T	Ī	-
organization's own exempt activities during the tax year ►\$	<u> </u>		
BAA TEEA3703L 02/05/10 Schedule G (Form 990	or 99 or	0-EZ)	2009

2009	FEDERAL STATEME	ENTS	PAGE 1
	BENEVOLENT&PROTECTIVE ORDER	R OF ELKS 1619	03-010429
STATEMENT 1 FORM 990-EZ, PART I, LINE GRANTS AND SIMILAR AMO DONEE'S NAME: CASH AMOUNT GIVEN:	: 10 OUNTS PAID VAR LOCAL CHARITIES	S \$	15,790.
STATEMENT 2 FORM 990-EZ, PART I, LINE OTHER EXPENSES	. 16		
ADVERTISING BANK CHARGES CASH OVER/SHORT CLEANING SUPPLIES CONFERENCES, CONVENTION DEPRECIATION EQUIPMENT MAINTENANCE GRAND LODGE DUES INSTALATION OF OFFICER INSURANCE INTERLODGE ACTIVITIES MISCELLANEOUS EXPENSE OFFICE EXPENSE OFFICE EXPENSES REPAIRS & MAINTENANCE RUBBISH & PEST CONTROL STATE DUES SUPPLIES TELEPHONE USE TAX	as .	TOTAL \$	324. 30159. 352. 5,077. 932. 227. 6,244. 1,469. 4,225. 50. 1,065. 696. 270. 755. 1,309. 1,561. 2,915. 815. 53. 28,581.
STATEMENT 3 FORM 990-EZ, PART II, LINE OTHER ASSETS	E 24	BEGINNING	ENDING
FURNITURE AND FIXTURES INVENTORIES PREPAID EXPENSES AND D		\$ 1,609. \$ 4,460. \$ 831. \$ 6,900. \$	1,316. 4,248. 573. 6,137.

STATEMENT 4
FORM 990-EZ, PART II, LINE 26
TOTAL LIABILITIES

			BEGINNING	ENDING
ACCOUNTS PAYABLE AND A DEFERRED REVENUE	ACCRUED EXPENSES	TOTAL	\$ 10,284. 5,983. \$ 16,267.	\$ 9,479. 9,516. \$ 18,995.

FEDERAL STATEMENTS

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BENEVOLENT&PROTECTIVE ORDER OF ELKS 1619

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STATEMENT 5 FORM 990-EZ, PART III ORGANIZATION'S PRIMARY EXEMPT PURPOSE

TO PROMOTE FELLOWSHIP THROUGH PATRIOTIC AND CHARITIABLE ACTIVITIES AND TO PROVIDE A MEETING PLACE FOR MEMBERS WHO SHARE A COMMON PHILOSOPHY AND CONCERN FOR THE COMMUNTITY.

STATEMENT 6 FORM 990-EZ, PART IV LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
KEVIN BUSH	EXALTED RULER 0		\$ 0.	
,	U			
ERNEST AUMAND, III	LEADING KNIGHT 0	0.	0.	0.
PETER SQUIRES	LOYAL KNIGHT	0.	0.	0.
,				
MATTHEW SHANKS	LECTURE KNIGHT 0	0.	0.	0.
, and warms	21135-151	_		
LORI HASKINS	CHAPLAIN 0	0.	0.	0.
,				
RICHARD AUMAND, SR	INNER GUARD	0.	0.	0.
,	v			
RAYMOND ARCHAMBAULT	TILER 0	0.	0.	0.
,				
KAREN PUTNAM	TREASURER 0	0.	0.	0.
,	· ·			
GEORGE BENNETT	SECRETARY 0	0.	0.	0.
,				
PATRICK KINIRY	ESQUIRE 0	0.	0.	0.
,				

2009

FEDERAL STATEMENTS

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BENEVOLENT&PROTECTIVE ORDER OF ELKS 1619

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STATEMENT 6 (CONTINUED) FORM 990-EZ, PART IV LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	 COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
DAVID SMITH	TRUSTEE 0	\$ 0.	\$ 0.	\$ 0.
THOMAS DAVIS	TRUSTEE 0	0.	0.	0.
MORRIS PUTNAM	TRUSTEE 0	0.	0.	0.
GARY DAWKINS	TRUSTEE 0	0.	0.	0.
, STEPHEN THOMPSON	TRUSTEE 0	0.	0.	0.
,	TOTAL	\$ 0.	\$ 0.	<u>\$ 0.</u>

STATEMENT 7 FORM 990-EZ, PART V REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

(A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT?

(B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?

NO