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Form 990

Department of the Treasury

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)

OMB No 1545-0047 2009

Open to Public Inspection

Interna	l Revenu	e Service	!	▶ The	e orga	anızatıo	n may l	have to	use a co	opy of th	is return	to satisfy	y state	reportin	ng requ	ırem	ents	Ins	pection	n
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	990 (2009) BPOE #105 TRENTON ELKS 23-7583748	Page 2
Pàr		
1	Briefly describe the organization's mission	
	See attachment #2	
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 X 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 X 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 expensection 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grant program services by expenses the section 4947(a)(1) trusts are required to report the amount of grant program services by expenses the section 4947(a)(1) trusts are required to report the amount of grant program services by expenses the section 4947(a)(1) trusts are required to report the amount of grant program services by expenses the section 4947(a)(1) trusts are required to report the amount of grant program services by expenses the section 4947(a)(1) trusts are required to report the amount of grant program services by expenses the section 4947(a)(1) trusts are required to report the amount of grant program services by expenses the section 4947(a)(1) trusts are required to report the amount of grant program services by expenses the section 4947(a)(1) trusts are required to report the amount of grant program services by expenses the section 4947(a)(1) trusts are required to report the amount of grant program services are required to report the amount of grant program services are required to report the amount of grant program services are required to report the services are r	
	and allocations to others, the total expenses, and revenue, if any, for each program service reported	anis
4a	(Code) (Expenses \$ 30,036 including grants of \$) (Revenue \$	37,656)
	See attachment #3	
		
		
		· · · - ·
	(Code) (Expenses \$ 11,443 including grants of \$) (Revenue \$	10 212
40	(Code) (Expenses \$	10,312
	-	
	<u> </u>	
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4c	(Code) (Expenses \$ 6,925 including grants of \$) (Revenue \$	12,058)
		,
		· <u>-</u> -
4d	Other program services (Describe in Schedule O)	
70	(Expenses \$ including grants of \$) (Revenue \$	1
4-	Total program consider expenses > 49, 404	 -

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			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	1		Х
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		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	3	:	Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C,			
	Part II	4		
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	5		ŀ
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the	<u> </u>		
U	right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete	ĺ '		
	Schedule D, Part I	6		х
_				
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		177
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			۱
	complete Schedule D, Part III	8		Х
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	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?	f '		
	If ``Yes," complete Schedule D, Part V	10		X
11	is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or			İ
	X as applicable	11		Х
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI.	[İ
•	Did the organization report an amount for investments other securities in Part X, line 12 that is 5% or more of its total	ĺ		
	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	ĺ		
	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	1		
•	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	12		Х
12Δ	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No	<u> </u>	 	
,	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If ``Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	144		
D	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		Х
4=		145		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	15		v
40	or entity located outside the United States? If "Yes," complete Schedule F, Part II	-13	ļ	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	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	1		١
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part [17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,	1		
	lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	L	X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	1		
	If "Yes," complete Schedule G, Part III	19	L	X
20	Did the organization operate one or more hospitals? If ``Yes," complete Schedule H	20		Х

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Checklist of Required Schedules (continued) Part IV 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? If "Yes," complete Schedule I, Parts I and II 21 Χ Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, X column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 . . . Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's 23 current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," 23 Χ complete Schedule J 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? If "Yes," answer lines 24b through 24d and complete 24a X Schedule K If "No," go to line 25 . . . b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 24c any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in an excess benefit transaction with a X 25a b 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? If "Yes," 25b Χ 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? If "Yes," complete Schedule L, Part II . . . 26 Х 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? If "Yes," complete 27 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): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV..... 28a Χ b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Х Part IV 28b c 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? If "Yes," complete Schedule L, Part IV. 28c X Did the organization receive more than \$25,000 in non-cash contributions? If ``Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M. 30 Χ Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 X Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 32 X Did the organization own 100% of an entity disregarded as separate from the organization under Regulations Χ sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, 34 Χ III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Χ 35 Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If ``Yes," complete Schedule R, Part V, line 2 36 X Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 Χ and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI. 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

Statements Regarding Other IRS Filings and Tax Compliance lPàrt V Yes No Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of 1a U.S. Information Returns Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable . . . 1b b Did the organization comply with backup withholding rules for reportable payments to vendors and reportable C Χ 1c Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 2a Statements, filed for the calendar year ending with or within the year covered by this return | 2a | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Χ b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? За Χ If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O . . . A\u. 3b b At any time during the calendar year, did the organization have an interest in, or a signature or other authority 4a over, a financial account in a foreign country (such as a bank account, securities account, or other financial 4a Χ 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 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a 5a X Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding N/A Prohibited Tax Shelter Transaction? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization 6a solicit any contributions that were not tax deductible? X 6a If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? N/A 6b 7 Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and 7a Χ, · If "Yes," did the organization notify the donor of the value of the goods or services provided? .N/A 7b b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was Χ 7¢ If "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?..... 7e Х Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f X X For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7g For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7h Х 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? Χ Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Χ Did the organization make a distribution to a donor, donor advisor, or related person? 9b X 10 Section 501(c)(7) organizations.Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities ... Section 501(c)(12) organizations.Enter: 11 Gross income from members or shareholders 11a ь Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b

12a

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If "Yes," enter the amount of tax-exempt interest received or accrued during the year

Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

12a

Χ

Part VI

Governance, Management, and DisclosureFor 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

Secti	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body			
b	Enter the number of voting members that are independent . 1b 393			
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		Х
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		Х
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	Х	
þ	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			
а	The governing body?	8a	Χ	
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
Secti	on 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	X	
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
С	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
40-	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		<u>X</u>
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 N/A	10.		
Sacti	the organization's exempt status with respect to such arrangements?	16b		
17				
18	List the states with which a copy of this Form 990 is required to be filed NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990 T (501(e)/3)s only).			
10	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 X 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 ▶ See attachment #4			

Part VII

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees. See instructions for definition of ``key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order individual trustees or directors, institutional trustees; officers; key employees, highest compensated employees, and former such persons

(A)	(B)			•	C)			(D)	(E)	(F)
Name and Title	Average hours per week	PO TRUSTEE OR VIDUAL	IN STEE	(checl	All th	at apply) H-GHENSATED	FORMER	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
LOUIS W EGGERT SECRETARY GEORGE WEIGER III TREASURER	7.00 15.00		יר	x x	:	Х		1,500 1,500	0	0
RICHARD LAIRD SECRETARY KATHLEEN VITZ	15.00			Х				3,000	o	0
SECRETARY TRUSTEES & OFFICERS SEE COMPLETE LIST ATTACHED	15.00			X				3,000 0	o o	0

09 99078

Part	VII Section A. Officers	s, Director	s, Trust	ees, K	Cey En	nploye	es, and	High	est Compensated E	mployees(continue	d)		
	(A)	(B)			(0	2)			(D)	(E)		(F)	
	Name and title	Average	Po	sition	(check	all th	at apply)		Reportable	Reportable		tımate	
		hours	I T D N R I	I T	ō	K E E M Y P	H C E	FO	compensation	compensation		ount o	of
		per week	DÜR	N R S U T S I T	F	Ϋ́Р̈́	I G M P	Ř	from the	from related	1	other	han
		Week	N R R R C T O C	ΙΤΈ	OFFICER	Ò	EEO	Ë	organization	organizations (W-2/1099-MISC)	1	pensat om the	
				T E U E T	R	E	E E O S N Y T S E		(W-2/1099-MISC)	(** 2 1000 ******************************	1	anızatı	
			A O N	0			T E D				and	d relate	ed
				N A L			D				orga	ınızatıo	กร
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				ŀ	i								
									1				
1b	Total			<u> </u>	<u> </u>				9000	О	0	-	
2	Total number of individuals	(ıncludıng	but not li	mited	to tho	se liste	ed above) who	received more than	\$100,000 in reporta	ble com	pensat	tion
	from the organization >											Tv.	T
3	Did the organization list any	former of	ficer du	ector (or trus	tee ke	v emnlo	vee c	or highest compensa	ted	ſ	Yes	No
·	employee on line 1a? If "Ye							-			3		X
4	For any individual listed on	line 1a, is i	he sum	of rep	ortable	comp	ensation	and	other compensation	from			
	the organization and related	d organizat	ions gre	ater th	an \$15	50,000	? If ``Ye	s," co	mplete Schedule J fo	or such			l
_	individual										4	╁	X
5	Did any person listed on line services rendered to the org									ſ	5		X
Section	on B. Independent Contract			,	.р.о.о			-	,				
1	Complete this table for your	five highe	st comp	ensate	d inde	pende	nt contr	actors	that received more	than \$100,000 of			
	compensation from the orga	-						·					
	Nome on	(A)		_					(B)			(C)	
-	name an	d business	address						Description of s	ervices	Comp	ensatio)n
								-					
	Total number of redeem 1	at acat	:			Liver 1		<u></u>	4-1				
2	Total number of independer \$100,000 in compensation			_	out not	ıımıte	u to thos	e iiste	eu apove) wno receiv	reu more than			
JVA	09 99078 TWF 33400		t Forms (S		Only) - 2	2009 TW					Form	990	(2009

rt V	'III	Statement of Revenu			M EDITS 23	(A)	(B)	(C)	(D)
						Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 513, or 514
o ,	a Fede	rated campaigns .		1a					
<u>i</u> l	b Mem	bership dues	Ī	1b	25311				
H E R	c Fund	raising events .		1c					
ş	d Rela	ted organizations	[1d					
ų		ernment grants (contribu	—	1e					
:		her contributions, gifts,	´ ` ` ├						
SI JI LA R		ner contributions, gits, ar amounts not included	•	1f	4327				
A M	g Nonca	sh contributions included in line	s 1a-1f	\$					
s	h Tota	I. Add lines 1a-1f .			▶	29638			
			_		Business Code				
1		JSE COMMITTE				12200	12200		<u></u>
_]		CIAL COMMITT				12058	12058		
R E		NVENTION COM				10312	10312		
V		ECIAL CHILDR		<u> </u>		4692	4692		
E	e GEN	NERAL TREASU				4054	4054		
N U	f All of	her program service rev	enue #5	5		5214	5214		
Ē	g Tota	I. Add lines 2a-2f .			▶	48530			
];	Inves	stment income (including	g dıvıdends, ır	nteres	st, and				_
	other	sımılar amounts)			▶	25905			25905
4	Incor	me from investment of ta	ex-exempt bo	nd pr	oceeds . >				
!	Roya	ilties			🕨			,	
			(ı) Real		(II) Personal				
10	a Gros	s Rents		_					
	b Less	: rental expenses	·						
		al income or (loss)							
		`' .			▶				
	•	Cina, moonie er (1000)	(ı) Securitie		(II) Other				<u> </u>
7		s amount from sales	(i) Occurrac		(ii) Guici				
		sets other than	2255						
	inver	· · · · · · · · · · · · · · · ·	89667						
		cost or other basis							
		sales expenses .	82086						
		or (loss)	7581						
1.		gain or (loss)	• • • • • •		▶	7581			7581
{		s income from fundraisi	ng						
		ts (not including \$							
		ntributions reported on l	•						
	See	Part IV, line 18		а					
1	b Less	direct expenses		b					
1	c Net i	ncome or (loss) from fur	ndraising ever	nts	•				
9	a Gros	s income from gaming a	activities See						
	Part	IV, line 19		а	4996				
	b Less	direct expenses		b	2377				
	c Net ii	ncome or (loss) from ga	ming activitie	s	•	2619	2619		
10		s sales of inventory, les	-						
		ns and allowances		а	35596				
Ì		. cost of goods sold		b	12869				
		ncome or (loss) from sa			·	22727	22727		
\vdash	J 11G11	Miscellaneous Reve		• • • •	Business Code	22727	22727	• • • • • • • • • • • • • • • • • • • •	
4	la DD	IOR YEAR ADJ		r	Dusiliess Code				
'				<u> </u>		990	990		
		OGE BULLETIN				782	782		
		DWCASE SALES				63	63		
		ther revenue			<u> </u>	63	63		ļ
		I. Add lines 11a-11d .			▶	1898			
112	: Tota	I revenue. See instruct	ions		•	138898	75774		33486

Form 990 (2009)

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). (B) Program service expenses (D) Fundraising Do not include amounts reported on lines 6b, (A) Total expenses Management and general expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in 2 the U.S. See Part IV, line 22 Grants and other assistance to governments, 3 organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 . . Benefits paid to or for members Compensation of current officers, directors, 5 9000 9000 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages 6698 6698 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) 9 10 Payroll taxes 1845 1845 11 Fees for services (non-employees) Management Legal . Accounting C 4502 4502 đ Lobbying Professional fundraising services. See Part IV, line 17 e Investment management fees f 734 734 g 12 Advertising and promotion Office expenses . 13 3507 3507 Information technology 14 15 Royalties 16 Occupancy 26752 26752 Travel 17 575 575 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials ... 19 Conferences, conventions, and meetings 20 Interest . Payments to affiliates 21 6348 6348 22 Depreciation, depletion, and amortization 16276 308 15968 23 Insurance 8814 8814 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) PROGRAM ACTIVITIES 46326 46326 OTHER LODGE EXPENSES b 21674 21674 С d All other expenses f Total functional expenses. Add lines 1 through 24f 25 153051 46634 106417 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

JVA

		Balance Sheet	(A)	Т	(B)
			Beginning of year	1 1	End of year
Τ.	1	Cash non-interest bearing	43,079	1	8,418
	2	Savings and temporary cash investments	114,875	2	175,855
- 1		Pledges and grants receivable, net	111,075	3	173,033
- 1	4	Accounts recoverble, not		4	
	•	Receivables from current and former officers, directors, trustees, key		+	
`	•	employees, and highest compensated employees. Complete Part II of		1 !	
		Schedule L		5	
۱,	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		6	
Ι,	7	Notes and loans receivable, net		7	
	, B		6,791	8	8,241
	-		0,791	9	0,241
- 1		Land, buildings, and equipment. cost or other		+	
'	V a	basis. Complete Part VI of Schedule D 10a 998, 310			
	h	Less accumulated depreciation	515,020	10c	498,744
.		Investments publicly traded securities	562,324	11	540,320
- 1		Investments other securities. See Part IV, line 11	302,324	12	340,320
- 1	13	Investments – program-related See Part IV, line 11		13	
-	14	Intangible assets		14	
ı		Other secrets One Best NV has 44		15	
		Total assets. Add lines 1 through 15 (must equal line 34)	1,242,089	16	1,231,578
+			782	17	550
		Grants payable	702	18	
		Deferred revenue	11,415	19	15,290
- 1	20	Tax-exempt bond liabilities		20	13,230
1	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
		Payables to current and former officers, directors, trustees, key		 - 	
'		employees, highest compensated employees, and disqualified		1 1	
		persons. Complete Part II of Schedule L		22	
Ι,	23	Secured mortgages and notes payable to unrelated third parties		23	
Ι.		Unsecured notes and loans payable to unrelated third parties	•	24	· · · · · ·
		Other liabilities. Complete Part X of Schedule D		25	
		Total liabilities. Add lines 17 through 25	12,197	26	15,840
\top		Organizations that follow SFAS 117, check here ▶ X and	12,13,	++	13,010
		complete lines 27 through 29, and lines 33 and 34.		1 1	
, ;	27	Unrestricted net assets	447,225	27	425,972
. I .		Temporanly restricted net assets	. 782,667	28	789,766
: ا		Permanently restricted net assets		29	1027.00
		Organizations that do not follow SFAS 117, check here ▶			
1		and complete lines 30 through 34.			
. .	30	Capital stock or trust principal, or current funds		30	
		Paid-in or capital surplus, or land, building, or equipment fund		31	
		Retained earnings, endowment, accumulated income, or other funds		32	
		Total net assets or fund balances	1,229,892	33	1,215,738
- 1		Total liabilities and net assets/fund balances	. 1,242,089	34	1,231,578

JVA

Par	t XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990. Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain			
	ın Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	Χ	
b	Were the organization's financial statements audited by an independent accountant?	2b		X
С	If "Yes" to lines 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?	2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O			
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?	3a		Х
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 N/A	3b		
JVA		Form (990	(2009)

	m 000 Port V line 12	23 /303/40	rage 3
Part VII Investments - Other Securities. See Fo	(b) Book value	(c) Method of valua	ation:
(including name of security)	(b) Book value	Cost or end-of-year mark	
Financial derivatives		Cost of end-di-year man	
Closely-held equity interests	 	· · · · · · · · · · · · · · · · · · ·	
Other			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	· [
Part VIII Investments - Program Related. See Fo	orm 990, Part X, line 13		
(a) Description of investment type	(b) Book value	(c) Method of valua	ition
		Cost or end-of-year mark	ket value
	•		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. See Form 990, Part X, line	 		
<u> </u>	Description		(b) Book value
· · · · · · · · · · · · · · · · · · ·	 	. ,	, ,
Total. (Column (b) must equal Form 990, Part X, col (B) lir	ne 15)		
Part X Other Liabilities. See Form 990, Part X, III			
1. (a) Description of liability	(b) Amount		
Federal income taxes	(b) Amount		
r ederal monte taxes	 	1	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)			
2 FIN 48 Footpote In Part XIV provide the text of the foot	note to the organization's	financial statements that reports the ero	anization's liability for

uncertain tax positions under FIN 48

Schedule J (Form 990) 2009

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed Part II For each individual whose compensation must be reported in Schedule J, report compensation from the organization on tow (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name	(B) Breakdown o	(B) Breakdown of W-2 and/or 1099-MISC compensation (i) Base (ii) Bonus & incentive (iii) Other	Compensation (iii) Other	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (F) Compensation (B)(i)-(D) reported in prior Form 990 or	(F) Compensation reported in prior Form 990 or
	compensation	compensation	reportable	compensation			Form 990-EZ
(i)							4,500
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Copyright	Copyright Forms (Software Only) - 2009 TW	WT 600				Schedule	Schedule J (Form 990) 2009

SCHEDULE O (Form 990)

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

BPOE #105 TRENTON ELKS

Employer identification number

23-7583748

ADJUSTMENT WAS MADE TO CURRENT YEAR INCOME PF \$990 DUE TO UNCASHED STALE CHECKS.

.Form 4562

Depreciation and Amortization (Including Information on Listed Property)

OMB No 1545-0172

2009

Department of the Treasury Internal Revenue Service

► See separate instructions.

► Attach to your tax return.

Attachment Sequence No 67

RPOE #10	on return 15 TRENTON	ELKS		ss or activity to whic FORM 990	h this f	orm relates			Identifying number 23-7583748
	ection To Expe					_			23 /303/10
	te: If you have any l								
1 Maximum a	mount See the instru	uctions for a high	er limit for certai	n businesses				1	\$250,000
	f section 179 propert	_					-	2	
	ost of section 179 pro	• •	•	•				3	\$800,000
	n limitation Subtract			-				4	
	tion for tax year Sub						elv.		
see instruct				000, 011101 0 11 1110		9	.,	5	250,000
6	(a) Description			(b) Cost (busn. use	only)	(c) Elec	ted cost		200,7000
	(-,	, , , ,		(1)		(-,			
									
7 Listed prop	erty Enter the amour	nt from line 29			7				
	d cost of section 179						· I	8	
	eduction. Enter the si			•				9	
	f disallowed deduction							10	
-	come limitation. Ente		-						250,000
	expense deduction							12	
	f disallowed deduction				13		·::		
	se Part II or Part III be					<u> </u>			
	pecial Depreciat				(Do no	ot include lis	ted prop	ertv) ((See instructions.)
	reciation allowance f						100 F10F		,
	ax year (see instruction		• •					14	
_	bject to section 168(f	•					,	15	
	ciation (including AC							16	671
	ACRS Deprecia						• • •		
					,				
				Section A					
17 MACRS de	ductions for assets pl	aced in service ii	n tax years begii	Section A				17	15,605
	ductions for assets plecting to group any a		-	nning before 2009	or more			17	15,605
18 If you are e	ecting to group any a	ssets placed in s	service during th	nning before 2009 e tax year into one o		e	 ▶ ∏	17	15,605
18 If you are e	ecting to group any a et accounts, check h	essets placed in s	service during th	nning before 2009		e 	▶ 🗍		
18 If you are e general ass	ecting to group any a et accounts, check h	essets placed in sere ssets Placed in (b) Month and year placed in	service during the Service During (c) Basis for (business/investme	e tax year into one o	ng the	e 	▶ 🗍	on Sy	
18 If you are e general ass	ecting to group any a et accounts, check h Section B A	essets placed in sere	service during th Service During (c) Basis for (e tax year into one o	ng the	e General De	▶ ∏	on Sy	vstem (g) Depreciation
18 If you are e general ass (a) Classifi	ecting to group any a et accounts, check h Section B As cation of property roperty	essets placed in sere ssets Placed in (b) Month and year placed in	service during the Service During (c) Basis for (business/investme	e tax year into one o	ng the	e General De	▶ ∏	on Sy	vstem (g) Depreciation
18 If you are e general ass (a) Classifi 19a 3-year p	ecting to group any a et accounts, check h Section B As cation of property roperty roperty	essets placed in sere ssets Placed in (b) Month and year placed in	service during the Service During (c) Basis for (business/investme	e tax year into one o	ng the	e General De	▶ ∏	on Sy	vstem (g) Depreciation
18 If you are e general ass (a) Classifi 19a 3-year p b 5-year p	ecting to group any a et accounts, check h Section B A: cation of property roperty roperty roperty	essets placed in sere ssets Placed in (b) Month and year placed in	service during the Service During (c) Basis for (business/investme	e tax year into one o	ng the	e General De	▶ ∏	on Sy	vstem (g) Depreciation
18 If you are e general ass (a) Classifi 19a 3-year p b 5-year p c 7-year p	ecting to group any a et accounts, check h Section B A cation of property roperty roperty roperty roperty roperty	essets placed in sere ssets Placed in (b) Month and year placed in	service during the Service During (c) Basis for (business/investme	e tax year into one o	ng the	e General De	▶ ∏	on Sy	vstem (g) Depreciation
18 If you are e general ass (a) Classifi 19a 3-year p b 5-year p c 7-year p d 10-year p	ecting to group any a et accounts, check h Section B A: cation of property roperty roperty roperty roperty roperty roperty roperty	essets placed in sere ssets Placed in (b) Month and year placed in	service during the Service During (c) Basis for (business/investme	e tax year into one o	ng the	e General De	▶ ∏	on Sy	vstem (g) Depreciation
(a) Classification (a) Classification (b) 5-year p c 7-year p d 10-year p e 15-year p	ecting to group any a et accounts, check h Section B A cation of property roperty roperty roperty roperty roperty roperty roperty roperty roperty	essets placed in sere ssets Placed in (b) Month and year placed in	service during the Service During (c) Basis for (business/investme	e tax year into one o	ng the	e General De	▶ ∏	on Sy	vstem (g) Depreciation
(a) Classification (a) Classification (b) 5-year p c 7-year p d 10-year p f 20-year p	ecting to group any a et accounts, check h Section B A: cation of property roperty	essets placed in sere ssets Placed in (b) Month and year placed in	service during the Service During (c) Basis for (business/investme	e tax year into one o 2009 Tax Year Usi depr nt use ons) (d) Recover	ng the	e General De	preciati	hod	vstem (g) Depreciation
(a) Classific (a) Classific 19a 3-year p b 5-year p c 7-year p d 10-year p e 15-year p f 20-year p g 25-year p	ecting to group any a et accounts, check h Section B A: cation of property roperty	essets placed in sere ssets Placed in (b) Month and year placed in	service during the Service During (c) Basis for (business/investme	2009 Tax Year Usi depring use (d) Recover period 25 yrs	ng the	General De (e) Convention	preciati (f) Met	hod	vstem (g) Depreciation
(a) Classification (a) Classification (b) 5-year p c 7-year p d 10-year p e 15-year p f 20-year p g 25-year p h Residenti	ecting to group any a et accounts, check h Section B A: cation of property roperty	essets placed in sere ssets Placed in (b) Month and year placed in	service during the Service During (c) Basis for (business/investme	2009 Tax Year Usi depring use (d) Recover period 25 yrs 27.5 yrs	ng the	General De (e) Convention	epreciati (f) Met	hod	vstem (g) Depreciation
(a) Classification (a) Classification (a) Classification (b) 5-year p c 7-year p d 10-year p e 15-year p f 20-year p g 25-year p h Residentin property	ecting to group any a et accounts, check h Section B A: cation of property roperty al rental	assets placed in sere	service during the service During (c) Basis for (business/investme only – see instructions)	25 yrs 27.5 yrs 39 yrs	ng the	MM MM MM MM MM MM	S/L S/L S/L S/L	hod	(g) Depreciation deduction
(a) Classification (a) Classification (a) Classification (b) 5-year p c 7-year p d 10-year p e 15-year p f 20-year p g 25-year p h Residentic property i Nonreside	ecting to group any a et accounts, check h Section B A: cation of property roperty al rental	assets placed in sere	service during the service During (c) Basis for (business/investme only – see instructions)	25 yrs 27.5 yrs	ng the	MM MM MM MM MM MM	S/L S/L S/L S/L	hod	(g) Depreciation deduction
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(a) Classifi (a) Classifi 19a 3-year p b 5-year p c 7-year p d 10-year p e 15-year p f 20-year p g 25-year p h Resident property i Nonreside property	ecting to group any a et accounts, check h Section B A: cation of property roperty al rental	assets placed in sere	service during the service During (c) Basis for (business/investme only – see instructions)	25 yrs 27.5 yrs 39 yrs	ng the	MM MM MM MM MM MM	S/L S/L S/L Opepreciation	hod	(g) Depreciation deduction
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PRIMARY EXEMPT PURPOSE

Attachment 1: Form 990 Page 1, Part I

Open to Public Inspection For calendar year 2009 or tax period beginning 04-01, and ending 03-31-2010.

Name of Organization Employer Identification Number 23-7583748

Primary Purpose

THE TRENTON LODGE #105, BENEVOLENT & PROTECTIVE ORDER OF THE ELK(BPOE) IS A NONPROFIT ORGANIZATION OPERATED INDEPENDENTLY BUT CHARTERED BY THE GRAND LODGE BPOE. THE LODGE IS GOVERNED BY ELECTED OFFICERS AND A BOARD OF TRUSTEES AND OPERATES UNDER AUSPICES OF THE GRAND LODGE'S CONSTITUTION AND STATUTES. THE LODGE HAS SEVERAL OPERATING COMMITTEES RESPONSIBLE FOR VARIOUS ACTIVITIES AS OUTLINED IN THE BY LAWS. IN ADDITION TO THE TRUSTEE BOARD AND THE GENERAL TREASURER, THE CURRENT ACTIVE COMMITTEES ARE: BUILDING FUND; GRILLE ROOM; CONVENTION/MARCHING CLUB; SPECIAL CHILDREN; YOUTH ACTIVITIES; BLOOD BANK; AMERICANISM; NATIONAL SERVICE; DRUG AWARENESS; SOCIAL & WELFARE; AUDIT; CHARITIES; BLIND AND THE EXALTED RULER. SOME OF THE COMMITTEES RAISE AND DEDICATE FUNDS TO FURTHER THE PURPOSES OF THEIR RESPECTIVE COMMITTEES

PRIMARY EXEMPT PURPOSE

Attachment 2: Form 990 Page 2, Part III

Open to Public Inspection For calendar year 2009 or tax period beginning 04 - 01 , and ending 03 - 31 - 2010.

Name of Organization Employer Identification Number 23 - 7583748

Primary Purpose

THE TRENTON LODGE #105, BENEVOLENT & PROTECTIVE ORDER OF THE ELK(BPOE) IS A NONPROFIT ORGANIZATION OPERATED INDEPENDENTLY BUT CHARTERED BY THE GRAND LODGE BPOE. THE LODGE IS GOVERNED BY ELECTED OFFICERS AND A BOARD OF TRUSTEES AND OPERATES UNDER AUSPICES OF THE GRAND LODGE'S CONSTITUTION AND STATUTES. THE LODGE HAS SEVERAL OPERATING COMMITTEES RESPONSIBLE FOR VARIOUS ACTIVITIES AS OUTLINED IN THE BY LAWS. IN ADDITION TO THE TRUSTEE BOARD AND THE GENERAL TREASURER, THE CURRENT ACTIVE COMMITTEES ARE: BUILDING FUND; GRILLE ROOM; CONVENTION/MARCHING CLUB; SPECIAL CHILDREN; YOUTH ACTIVITIES; BLOOD BANK; AMERICANISM; NATIONAL SERVICE; DRUG AWARENESS; SOCIAL & WELFARE; AUDIT; CHARITIES; BLIND AND THE EXALTED RULER. SOME OF THE COMMITTEES RAISE AND DEDICATE FUNDS TO FURTHER THE PURPOSES OF THEIR RESPECTIVE COMMITTEES

PART III - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENT

Attachment 3: Form 990 Page 2, Part III Open to Public 04 - 01 - 2009, and ending Inspection For calendar year 2009, or tax period beginning 03-31-2010. **Employer Identification Number** Name of Organization BPOE #105 TRENTON ELKS 23-7583748 Part III - Statement of Program Service Accomplishments

Expenses 30,036 including Grants of Revenue 37,656 Code.

Exempt Purpose Achievements

SPECIAL CHILDREN COMMITTEE PROVIDES EQUIPMENT, ACTIVITIES AND OTHER SUPPORT TO CRIPPLED AND OTHER DISABLED CHILDREN IN THE COMMUNITY. MAINTAINS A PARK FOR THE CHILDREN. WHEEL CHAIRS AND OTHER EQUIPMENT ARE PINCNICS, HOLIDAY PARTIES AND CAMPING OPPORTUNTIES PROVIDED FOR THE NEEDY. ARE PROVIDED FOR THE NEEDY AND DISABLED CHILDREN.

PART III - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENT

Attachment 3: Form 990 Page 2, Part III Open to Public 04 - 01 - 2009, and ending Inspection For calendar year 2009, or tax period beginning 03-31-2010. Name of Organization Employer Identification Number BPOE #105 TRENTON ELKS 23-7583748 Part III - Statement of Program Service Accomplishments Code Expenses 11,443 including Grants of 10,312 Revenue. **Exempt Purpose Achievements** CONVENTION COMMITTEE ORGANIZES AND RAISES FUNDS FOR PARTICIPATION IN THE

STATE AND NATIONAL BPOE LODGE CONVENTIONS.

PART III - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENT

Attachment 3: Form 990 Page 2, Part III

Open to Public

Inspection For calendar year 2009, or tax period beginning 04-01-2009, and ending

03-31-2010.

Name of Organization

BPOE #105 TRENTON ELKS

Employer Identification Number

23-7583748

Part III - Statement of Program Service Accomplishments

Code Expenses

6, 925 including Grants of

Revenue:

12,058

Exempt Purpose Achievements

SOCIAL COMMITTEE'S MAIN RESPONSIBILITY IS PROVIDEING SOCIAL EVENTS FOR LODGE MEMBERSHIP. THIS BUILDS COMRADARY AMONG MEMBERS AND GENERATES REVENUE TO DEFRAY THE COST OF MAINTAINING THE LODGE FACILITIES. ACTIVITIES INCLUDE HOLIDAY DINNER DANCES, PICNICS AND PARTIES, ETC.

BOOKS ARE IN CARE OF

Attachment	4: For	m 990 P	age 6,	Part VI,	Section	C, Line	20
Open to Public							
Inspection	For calendar	year 2009 or	tax period be	eginning 0	4-01	, and ending	03-31-2010.
Name of Organizat							Employer Identification Number
BPOE #105	TRENTON	ELKS			<u> </u>		23-7583748
Part VI - Line 91a							
Individual Name or					JOAN LA	IRD	
Business Name							
Street Address				•	42 DECO	J AVE	
					TRENTON		
U S Address							
U S Address							
	08628		City <u>West</u>	Trenton		Sta	nte <u>NJ</u>
Zıp code or	08628		City West	Trenton		Sta	ite <u>NJ</u>
Zip code or Foreign Address			City <u>West</u>	Trenton		Sta	nte <u>NJ</u>
Zip code or Foreign Address City			City West			Sta	nte <u>NJ</u>
Zip code or Foreign Address City Province or	State					Stz	nte <u>NJ</u>
Zip code or Foreign Address City Province or Country	State						

PART VIII - PROGRAM SERVICE REVENUE

Attachment 5: Form 990 Page 9, Line 2 - Program Service Revenue

Open to Public

Inspection For calendar year 2009, or tax period beginning 04-01-2009, and ending 03-3

03-31-2010.

Name of Organization

Employer Identification Number

BPOE #105 TRENTON ELKS			23-7583748			
Program Service Revenue	business code	(a) Total revenue	(b) Related or exempt function revenue	(c) Unrelated business revenue	(d) Revenue excluded from tax under IRC 512, 513, or 514	
	business code		Related or exempt	(c) Unrelated	(d) Revenue excluded from tax under IRC 512, 513, or 514	
	Totals	5,214	5,214			

PART VIII - OTHER REVENUE

Attachment 6: Form 990 Page 9, Line 11 - Miscellaneous Revenue

Open to Public

For calendar year 2009, or tax period beginning 04 - 01 - 2009, and ending Inspection

03-31-2010.

Name of Organization

Employer Identification Number

Miscellaneous revenue business code Tolal revenue Related or exempt function revenue business revenue excluded RC 512, 513, or 514 GRILLEROOM REBATE 63 63 63 63 63 63 63 63 63 63 63 63 63	BPOE #105 TRENTON E	23-7583748				
GRILLEROOM REBATE 63 63	Miscellaneous revenue	business		Related or exempt	Unrelated	(d) Revenue excluded from tax under IRC 512, 513, or 514
Totals 63 63	GRILLEROOM REBATE		63	63		
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		Totals	63	63		

2009 DETAIL STATEMENTS

BPOE #105 TRENTON ELKS 23-7583748	Page 1
STATEMENT #1 - Payments to affiliates (990 EO PG 10 Line 21)	
PER CAPITA GRAND LODGE	
TOTAL CARRIED TO 990 EO PG 10 Line 21	6,348

Form **8868** (Rev April 2009)

2009)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No 1545-1709

Internal Revenue Service			
• If you are filing for an Automatic 3-Month Exte	nsion, complete only Part land check this box		. ▶ 🛚
• If you are filing for an Additional (Not Automat	ic) 3-Month Extension, complete only Part II (on pag	ge 2 of this form	n).
Do not complete Part II unless you have already	been granted an automatic 3-month extension on a pre	eviously filed Fo	orm 8868
Part I Automatic 3-Month Extension	n of Time. Only submit original (no copies needed)		
A corporation required to file Form 990-T and required to file	esting an automatic 6-month extension check this bo	x and complete	▶ 🗍
All other corporations (including 1120-C filers), part tax returns.	merships, REMICs, and trusts must use Form 7004 to	request an exte	nsion of time to file income
returns noted below (6 months for a corporation red if (1) you want the additional (not automatic) 3-mon	ronically file Form 8868 if you want a 3-month automat quired to file Form 990-T) However, you cannot file For th extension or (2) you file Forms 990-BL, 6069, or 887 t the fully completed and signed page 2 (Part II) of For and click on e-file for Charities & Nonprofits	rm 8868 electro 70, group return	nically is, or a composite or
Type or Name of Exempt Organization		Employ	er identification number
print BPOE #105 TRENTON E	LKS	23-7	583748
File by the Number, street, and room or suite no	If a P O box, see instructions	•	
due date for 42 DE COU AVE			
return See City, town or post office, state, and ZI	P code For a foreign address, see instructions		
renton NJ 08628			
Check type of return to be filed (file a separate a	pplication for each return)		
X Form 990	Form 990-T (corporation)		Form 4720
Form 990-BL	Form 990-T (sec 401(a) or 408(a) trust)		Form 5227
Form 990-EZ	Form 990-T (trust other than above)		Form 6069
Form 990-PF	Form 1041-A		Form 8870
	FAX No lace of business in the United States, check this box ton's four digit Group Exemption Number (GEN)		▶ []
for the whole group, check this box	If it is for part of the group, check this	hov	and attach
a list with the names and EINs of all members the	- ·		P and allacin
1 I request an automatic 3-month (6 months for a until NOVEMBER 15, 20 10, to file the for the organization's return for: ▶ □ calendar year 20 or	a corporation required to file Form 990-T) extension of texempt organization return for the organization named		
2 If this tax year is for less than 12 months, chec	k reason: Initial return Final return	Change	in accounting period
3a If this application is for Form 990-BL, 990-PF,			
less any nonrefundable credits See instruction		3a \$	0
b If this application is for Form 990-PF or 990-T,	•		
payments made. Include any prior year overpa	·	3b \$	0
c Balance Due. Subtract line 3b from line 3a Inc			
deposit with FTD coupon or, if required, by using	ng EFTPS (Electronic Federal Tax Payment		
System) See instructions		3c \$	0
Caution. If you are going to make an electronic fur	nd withdrawal with this Form 8868, see Form 8453-EO	and Form 8879	-EO
for payment instructions			

TRENTON ELKS # 105
42 DECOU AVENUE
TRENTON, NJ 08628 609-771-0105
E-MAIL

EXALTED RULER FRANK MASKE PER
5 FARM ROAD
H 609-558-5471
E-MAIL

LEADING KNIGHT: JUDITH KELLY 312 LAMBERTVILLE - HOPEWELL ROAD LAMBERTVILLE, NJ 08530 H 609-466-1159 B1-800-257-8240 E-MAIL

LOYAL KNIGHT: THOMAS KELLY 312 LAMBERTVILLE -HOPEWELL ROAD LAMBERTVILLE, NJ 08530 H609-466-1159

LECTURING KNIGHT; JOHN CONTE 9071 MILL CREEK ROAD LEVITTOWN PA 19067 H 215-945-4849 B 609-376-9450

SECRETARY: JOAN LAIRD PER 150 MARLBORO ROAD LAWRENCEVILLE NJ 08648 H 609-882-2310 B 609-771-8305 E-MAIL .COM

TREASURER: GEORGE WEIGER III 127 KESWICK AVENUE TRENTON, NJ 08638 H609-883-7117- B 609-882-9885 E-MAIL

ESQUIRE:KAREN MANFRE 2 RIVERVIEW DRIVE TRENTON NJ 08628 CHAPLAIN: LARRY LE CLAIRE 1603 PENNINGTON ROAD; TRENTON, NJ 08618 H 609-883-8525 E-MAIL

INNER GUARD: NANCY JAKUBOWSKI 532 HINCKLE AVENUE, EWING NJ 08629 H 882-0482 E-MAIL

TILER: JOSEPH JONES 13 DOWING ROAD EWING NJ 08628 H 609-883-2453

5 YEAR TRUSTEE ROBERT WHITLOCK 13 WHITE BEECH DRIVE, TRENTON NJ 08618-1907 H 883-3370

4 YEAR TRUSTEE WILLIAM DRIVER JR, 13 WHITE BEECH DRIVE EWING NJ 08618-1907 H 609-883-3370

3YEAR TRUSTEE JAMES MC MULLEN 57 VAN DUYN DRIVE EWING, NJ 08610 H 915-8173

2 YEAR TRUSTEE BARBARA HANUSI 223 CLAMER ROAD TRENTON NJ 08628 H 609-306-9996

1 YEAR TRUSTEE: THOMAS BALINT
39 BRADWAY AVENUE,
TRENTON, NJ 08618-2643
H883-4867
E-MAIL