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Form **990-EZ****Short Form**  
**Return of Organization Exempt From Income Tax**

OMB No 1545-1150

**2009**Department of the Treasury  
Internal Revenue ServiceUnder 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**

**A** For the 2009 calendar year, or tax year beginning 5/01, 2009, and ending 4/30, 2010

**B** Check if applicable:  
☐ Address change  
☐ Name change  
☐ Initial return  
☐ Termination  
☐ Amended return  
☐ Application pending

**C** Please use IRS label or print or type. See Specific Instructions.  
**BENEVOLENT & PROTECTIVE ORDER OF ELKS**  
**2513 BEARTOOTH DRIVE**  
**CODY, WY 82414**

**D** Employer identification number  
23-7130173

**E** Telephone number  
307-587-4642

**F** Group Exemption Number           

**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: N/A

**J** Tax-exempt status (check only one) — ☒ 501(c) ( 10 ) (insert no) ☐ 4947(a)(1) or ☐ 527

**K** 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 \$ 119,928.

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

<b>1</b> Contributions, gifts, grants, and similar amounts received	<b>1</b>	<u>43,050.</u>
<b>2</b> Program service revenue including government fees and contracts	<b>2</b>	<u>43,521.</u>
<b>3</b> Membership dues and assessments	<b>3</b>	<u>31,876.</u>
<b>4</b> Investment income	<b>4</b>	<u>1,481.</u>
<b>5a</b> Gross amount from sale of assets other than inventory	<b>5a</b>	
<b>b</b> Less: cost or other basis and sales expenses	<b>5b</b>	
<b>c</b> Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	<b>5c</b>	
<b>6</b> Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input type="checkbox"/>		
<b>a</b> Gross revenue (not including \$ <u>          </u> of contributions reported on line 1)	<b>6a</b>	
<b>b</b> Less: direct expenses other than fundraising expenses	<b>6b</b>	
<b>c</b> Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	<b>6c</b>	
<b>7a</b> Gross sales of inventory, less returns and allowances	<b>7a</b>	
<b>b</b> Less: cost of goods sold	<b>7b</b>	
<b>c</b> Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	<b>7c</b>	
<b>8</b> Other revenue (describe <u>          </u> )	<b>8</b>	
<b>9</b> <b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	<b>9</b>	<u>119,928.</u>
<b>10</b> Grants and similar amounts paid (attach schedule)	<b>10</b>	<u>27,116.</u>
<b>11</b> Benefits paid to or for members	<b>11</b>	
<b>12</b> Salaries, other compensation, and employee benefits	<b>12</b>	<u>4,100.</u>
<b>13</b> Professional fees and other payments to independent contractors	<b>13</b>	<u>1,265.</u>
<b>14</b> Occupancy, rent, utilities, and maintenance	<b>14</b>	
<b>15</b> Printing, publications, postage, and shipping	<b>15</b>	<u>5,635.</u>
<b>16</b> Other expenses (describe <u>See Statement 2</u> )	<b>16</b>	<u>83,802.</u>
<b>17</b> <b>Total expenses.</b> Add lines 10 through 16	<b>17</b>	<u>121,918.</u>
<b>18</b> Excess or (deficit) for the year (Subtract line 17 from line 9)	<b>18</b>	<u>-1,990.</u>
<b>19</b> Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	<b>19</b>	<u>93,947.</u>
<b>20</b> Other changes in net assets or fund balances (attach explanation)	<b>20</b>	<u>13,272.</u>
<b>21</b> Net assets or fund balances at end of year. Combine lines 18 through 20	<b>21</b>	<u>105,229.</u>

**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
<b>22</b> Cash, savings, and investments	<u>93,947.</u>	<u>104,738.</u>
<b>23</b> Land and buildings		
<b>24</b> Other assets (describe <u>See Statement 4</u> )		<u>1,025.</u>
<b>25</b> <b>Total assets</b>	<u>93,947.</u>	<u>105,763.</u>
<b>26</b> <b>Total liabilities</b> (describe <u>See Statement 5</u> )	<u>0.</u>	<u>534.</u>
<b>27</b> <b>Net assets or fund balances</b> (line 27 of column (B) must agree with line 21)	<u>93,947.</u>	<u>105,229.</u>

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

Form 990-EZ (2009)

TEEA0803L 01/30/10

SCANNED SEP 30 2010

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## Expenses

(Required for section 501(c)(3) and (4) organizations and section 4947(a)(1) trusts, optional for others)

28 PER PROJECTS - MONIES RAISED ARE USED TO HELP WITH VARIOUS  
ASSOCIATION ACTIVITIES.

28a 89,802.

29 MAJOR PROJECT YOUTH - MONIES RAISED ARE USED TO HELP THE NEEDY  
CHILDREN IN THE STATE OF WYOMING

(Grants \$ ) If this amount includes foreign grants, check here

29a	27,116.
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30 SHOOT OUT - A RITUAL COMPETITION FOR MEMBER CLUBS. THE MONIES  
RAISED ARE USED TO SEND THE WINNING TEAM TO THE NATIONAL  
COMPETITION.

(Grants \$ ) If this amount includes foreign grants, check here

30 a	5,000.
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**31** Other program services (attach schedule)

(Grants \$ ) If this amount includes foreign grants, check here

31 a

**32 Total program service expenses** (add lines 28a through 31a)

32	121,918.
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**(a) Name and address**

[illegible]

(c) Compensation (If not paid, enter -0-.)

**(d)** Contributions to employee benefit plans and deferred compensation

(e) Expense account and other allowances

See Statement 7

4,100.

0.

0.

**Part V Other Information** (Note the statement requirements in the instrs for Part V.) See Statement 8

	Yes	No
<b>33</b> Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity	<b>33</b>	X
<b>34</b> Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes	<b>34</b>	X
<b>35</b> 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.		
<b>a</b> 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?	<b>35 a</b>	X
<b>b</b> If 'Yes,' has it filed a tax return on <b>Form 990-T</b> for this year?	<b>35 b</b>	
<b>36</b> 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	<b>36</b>	X
<b>37 a</b> Enter amount of political expenditures, direct or indirect, as described in the instructions <b>▶ 37 a</b> 0.	<b>37 a</b>	
<b>b</b> Did the organization file <b>Form 1120-POL</b> for this year?	<b>37 b</b>	X
<b>38 a</b> 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?	<b>38 a</b>	X
<b>b</b> If 'Yes,' complete Schedule L, Part II and enter the total amount involved	<b>38 b</b> N/A	
<b>39</b> Section 501(c)(7) organizations Enter.		
<b>a</b> Initiation fees and capital contributions included on line 9	<b>39 a</b> N/A	
<b>b</b> Gross receipts, included on line 9, for public use of club facilities	<b>39 b</b> N/A	
<b>40 a</b> Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 <b>▶</b> N/A, section 4912 <b>▶</b> N/A, section 4955 <b>▶</b> N/A		
<b>b</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	<b>40 b</b>	
<b>c</b> 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 <b>▶</b> 0.		
<b>d</b> Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization <b>▶</b> 0.		
<b>e</b> 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	<b>40 e</b>	X
<b>41</b> List the states with which a copy of this return is filed <b>▶</b> None		

**42 a** The organization's books are in care of **▶** JACK H. CASH Telephone no. **▶** 307-587-4642  
 Located at **▶** 2513 BEARTOOTH DRIVE, CODY, WY ZIP + 4 **▶** 82414

**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)?  
 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 a Foreign Bank and Financial Accounts.**

**c** At any time during the calendar year, did the organization maintain an office outside of the U S ?  
 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 **▶** **43** N/A

	Yes	No
<b>44</b> Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	<b>44</b>	X
<b>45</b> 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	<b>45</b>	X

**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.

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

**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.'

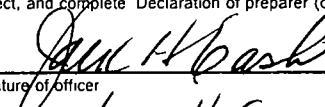
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances

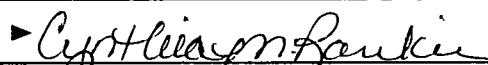
**f** Total number of other employees paid over \$100,000 ▶

**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 each receiving over \$100,000 ▶

<b>Sign Here</b>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	
	Signature of officer 	Date Sept 8 2010
	Type or print name and title Jack H. Cash Sec - Treasurer	

<b>Paid Preparer's Use Only</b>	Preparer's signature 	Date 9/7/10	Check if self-employed <input checked="" type="checkbox"/> <input type="checkbox"/>	Preparer's Identifying Number (See instructions) N/A	
	Firm's name (or yours if self-employed), address, and ZIP + 4 Cynthia M. Rankin, CPA 1285 Sheridan Ave., Suite 235 Cody, WY 82414	EIN ▶ N/A	Phone no ▶ (307) 587-8966		

May the IRS discuss this return with the preparer shown above? See instructions

☒ Yes ☐ No

BAA

Form 990-EZ (2009)

2009

## Federal Statements

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BENEVOLENT &amp; PROTECTIVE ORDER OF ELKS

23-7130173

9/07/10

09 19AM

**Statement 1**  
**Form 990-EZ, Part I, Line 10**  
**Grants and Similar Amounts Paid**

Donee's Name: NEEDY YOUTH OF WYOMING  
 Cash Amount Given: \$ 27,116.

**Statement 2**  
**Form 990-EZ, Part I, Line 16**  
**Other Expenses**

50/50	\$ 16,355.
BY LAWS	310.
Conferences, Conventions, and Meetings	25,384.
Depreciation	684.
FRIENDS OF THE WEST	2,739.
FRONTIER DAYS	326.
LAW OFFICER OF THE YEAR	78.
LEADING KNIGHT	2,879.
LUCKY KNIGHT	4,208.
MISCELLANEOUS	189.
NATIONAL FOUNDATION EXPENSE	2,775.
NATIONAL SERVICE COMMISSION	4,320.
Office Expenses	1,277.
OFFICER TRAINING	150.
PINS	1,254.
RITUAL DEVELOPMENT	2,281.
SECRETARY OF STATE	25.
SHOOT OUT EXPENSE	5,000.
STATE AWARDS & TROPHIES	135.
TELEPHONE	1,402.
VISITING DIGNITARY	5,969.
W.E.S.T.	6,062.
<b>Total</b>	<b>\$ 83,802.</b>

**Statement 3**  
**Form 990-EZ, Part I, Line 20**  
**Other Changes In Net Assets Or Fund Balances**

Net Unrealized Gains and Losses on Investments	\$ 6,459.
Prior Period Adjustments	6,813.
<b>Total</b>	<b>\$ 13,272.</b>

**Statement 4**  
**Form 990-EZ, Part II, Line 24**  
**Other Assets**

	<u>Beginning</u>	<u>Ending</u>
Machinery and Equipment	\$ 0.	\$ 1,025.
<b>Total</b>	<b>\$ 0.</b>	<b>\$ 1,025.</b>

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**Statement 5**  
**Form 990-EZ, Part II, Line 26**  
**Total Liabilities**

	<u>Beginning</u>	<u>Ending</u>
Secured Mortgages and Notes Payable	\$ 0.	\$ 534.
Total	<u>\$ 0.</u>	<u>\$ 534.</u>

**Statement 6**  
**Form 990-EZ, Part III**  
**Organization's Primary Exempt Purpose**

THE ASSOCIATION IS A FRATERNAL ORGANIZATION WHICH WAS FORMED TO INCULCATE THE PRINCIPLES OF CHARITY, JUSTICE, BROTHERLY LOVE AND FIDELITY; TO PROMOTE THE WELFARE AND ENHANCE THE HAPPINESS OF ITS MEMBERS; TO QUICKEN THE SPIRIT OF AMERICAN PATRIOTISM; TO CULTIVATE GOOD FELLOWSHIP AND TO PERPETUATE ITSELF AS A FRATERNAL ORGANIZATION.

**Statement 7**  
**Form 990-EZ, Part IV**  
**List of Officers, Directors, Trustees, and Key Employees**

<u>Name and Address</u>	<u>Title and Average Hours Per Week Devoted</u>	<u>Compen- sation</u>	<u>Contri- bution to EBP &amp; DC</u>	<u>Expense Account/ Other</u>
JAMES H ROBINSON 12209 GLENCOE DR CHEYENNE, WY 82609	2nd V President 0	\$ 0.	\$ 0.	\$ 0.
MICHAEL PETTIGREW P.O. BOX 69 GUERNSEY, WY 82214	2yr Trustee 0	0.	0.	0.
FRAN CASE 1110 E PERSHING RIVERTON, WY 82501	3rd V President 0	0.	0.	0.
WAYNE FILLINGER P.O. BOX 787 POWELL, WY 82435	1yr Trustee 0	0.	0.	0.
STAN M. BOHNSACK 1594 HOLY POND DRIVE SHERIDAN, WY 82801	4yr Trustee 0	0.	0.	0.
JERRY FRITZ 1926 ASH STREET CODY, WY 82414	1st V President 0	0.	0.	0.

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**Statement 7 (continued)**  
**Form 990-EZ, Part IV**  
**List of Officers, Directors, Trustees, and Key Employees**

<u>Name and Address</u>	<u>Title and Average Hours Per Week Devoted</u>	<u>Compensation</u>	<u>Contri- bution to EBP &amp; DC</u>	<u>Expense Account/ Other</u>
JACK H. CASH 2513 BEARTOOTH DR. CODY, WY 82414	Secretary/Treas 10.00	\$ 4,100.	\$ 0.	\$ 0.
MIKE MURRY 206 E BROOKS RAWLINS, WY 82301	Sargeant at Arm 0	0.	0.	0.
ROSE KREMERS P.O. BOX 1046 LUSK, WY 82225	Organist 0	0.	0.	0.
PAUL BOTKIN P.O. BOX 934 LARAMIE, WY 82070	5yr Trustee 0	0.	0.	0.
KEVIN WARD 195 LA PALOMA RAWLINS, WY 82301	3yr Trustee 0	0.	0.	0.
EARL DOOLEY 225 2ND AVENUE SOUTH GREYBULL, WY 82426	Chaplain 0	0.	0.	0.
KEVIN GREEN 2238 BALDWIN CREEK RD LANDER, WY 82520	President 0	0.	0.	0.
ROBERT THOMAS 1996 COUNTY ROAD 219 CHEYENNE, WY 82009	Inner Guard 0	0.	0.	0.
STEVE WILSON 1111 PINECREST RIVERTON, WY 82501	Trustee 0	0.	0.	0.
	Total	\$ 4,100.	\$ 0.	\$ 0.

**Statement 8**  
**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? No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? No