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### Form **990**

**Return of Organization Exempt From Income Tax** 

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

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

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

4/01 . 2010, and ending 2011 For the 2010 calendar year, or tax year beginning D Employer Identification Number Check if applicable BENEVOLENT & PROTECTIVE ORDER OF 0345 03-0154395 Address change PLEASANT ST Telephone number Name change RUTLAND, VT 05701 802-773-6266 Initial return Terminated 427,657 Amended return G Gross receipts \$ H(a) Is this a group return for affiliates? F Name and address of principal officer X No Application pending Yes H(b) Are all affiliates included? SAME AS C ABOVE SHOUSENIAR OF THE STREET OF TH If 'No,' attach a list (see instructions) Tax-exempt status 501(c)(3) X 501(c) (8 (insert no.) 4947(a)(1) or Website: ► N/A H(c) Group exemption number ▶ 1156 Trust M State of legal domicile Form of organization Corporation Association Other > L Year of Formation Summarv Briefly describe the organization's mission or most significant activities: TO INCULCATE THE PRINCIPLES OF CHARITY, JUSTICE, BROTHERLY LOVE AND FIDELITY: TO RECOGNIZE A BELIEF IN GOD; TO PROMOTE THE WELFARE AND ENHANCE THE HAPPINESS OF ITS MEMBERS: TO QUICKEN THE . <u>SPIRIT\_OF\_AMERICAN\_PATRIOTISM: \_TO\_CULTIVATE\_GOOD\_FELLOWSHIP;\_\_TO\_PERPETUATE\_ITSELF\_</u> Check this box ▶ I if the organization discontinued its operations or disposed of more than 25% of its net assets. 13 3 Number of voting members of the governing body (Part VI, line 1a)..... 3 4 Number of independent voting members of the governing body (Part VI, line 1b) 0 5 <u>13</u> Total number of individuals employed in calendar year 2010 (Part V, line 2a) . . . 6 6 Total number of volunteers (estimate if necessary) 0 7a Total unrelated business revenue from Part VIII, column (C), line 12 7 a 13,664. b Net unrelated business taxable income from Form 990-T, line 34 7b 0. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) Revenue Program service revenue (Part VIII, line 2g) . 31,480. 2,504. Investment income (Part VIII, column (A), lines 3, 4, and 7d) ... 126,013. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 159,997. Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4). 17,000. 15 Salaries, other compensation employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fées (Part IX, column (A), line 11e) 140,548. Total expenses. Add lines 13-17 (must-equal-Part-IX column (A), line 25) 157,548. Revenue less expenses Subtract Line 18 from line 12 2,449. **Beginning of Current Year End of Year** Total assets (Part X, line 16). 772,785. 754,288. Total liabilities (Part X, line 26) 44,901 23,955. 727,884 730,333 Net assets or fund balances Subtract line 21 from line 20 Signature Block Under penalties of perjury, I declare that I have exactled 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 than officer is based on all information of which preparer has any knowledge ⊃ Sign ≪ Here Sian Type or print name and tif Print/Type preparer's name Check Preparer THOMAS J. SABOTRA THOMAS J. SABOTKA N/A self-employed O'BRIEN SHORTLE REYNOLDS & SABOTKA Firm's name **≌Use Only** ► 54 NORTH MAIN STREET Firm's EIN - N/A Firm's address (802)773-8344 RUTLAND, VT 05701 Phone no. X Yes May the IRS discuss this return with the preparer shown above? (see instructions) No

	9 <b>90</b> (2		BENEVOLENT							03-0	1543	95		Page 2
Pa	t III	•	ement of Progra		•									[22]
			of Schedule O con			question in	this Part	<u>III</u>	_	<u>.</u>	· · ·		<u>.</u>	X
1			be the organization	n's missio	on									
	555	2CHE	DULE_O											
2	Did the	orgai	nization undertake	anv signi	ficant program	services dur	ına the v	ear which	were not list	ed on the pri	or			
_		_	990-EZ?								$\Box$	Yes	X	No
			ribe these new ser											
3	Did the	e orgai	nization cease cond	ducting, o	r make signific	ant changes	in how i	t conducts	s, any prograr	n services?		Yes	X	No
			ribe these changes								_		_	
4	Descrit and 50 expens	be the 11(c)(4 ses, ar	exempt purpose and organizations and revenue, if any,	chieveme I section for each	ents for each of 4947(a)(1) trus program servic	the organizats are require reported.	ation's th ed to rep	ree larges ort the ar	st program se nount of gran	rvices by exp ts and alloca	enses. tions to	Sectio others	n 501 s, the	(c)(3) total
4:	(Code		) (Expenses	\$	43,534.	ıncludıng gı	rants of	\$		_) (Revenue	\$			
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41	(Code:		) (Expenses	\$		including gi	rants of	\$		_) (Revenue	\$			)
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4	: (Code:		) (Expenses	\$		including gr	rants of	\$	_	_) (Revenue	\$			)
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40	Other i	orogra	m services. (Descri	be in Sch	nedule O.)									
	(Exper		\$		including grant	s of \$			) (Revenue	\$			)	
46			m service expense			534.								
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Form **990** (2010) BENEVOLENT & PROTECTIVE ORDER OF 0345 03-0154395 Page 3 Checklist of Required Schedules Yes No is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete 1 Schedule A. . 2 X Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions). 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 X . . . . . . **Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If 'Yes,' complete Schedule C, Part II* 4 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III . 5 5 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Х Part I 6 .. . . . . . . . . . . . 7 Х Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III 8 Х 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 9 Х Schedule D, Part IV . Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? I 'Yes,' complete Schedule D, Part V 10 Х If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule Х 11 a b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII 11 b Х c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII X 11 c d 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. 11 d Х 11 e e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X f 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 (ASC 740)? If 'Yes,' complete Schedule D, Part X. 11 f X 12a Х b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional . . . . X 12b Х 13 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E Х 14a Did the organization maintain an office, employees, or agents outside of the United States?.... 14a **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? *If 'Yes,' complete Schedule F, Parts I and IV* 14b Х Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV 15 Х 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, Parts III and IV 16 X Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions) 17 X Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II 18 Х Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III 19 X 20 a Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H 20 Х

b If 'Yes' to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990

filers that operate one or more hospitals must attach audited financial statements (see instructions)

20 b

<u> </u>	Tely see one continued			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and IL	21_		Х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	23		X
		23		_^
24	a 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, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,'go to line 25	24a		X
I	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 any tax-exempt bonds?	24c		
•	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		,
25	a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		
1	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,' complete Schedule L, Part I	25b		
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
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III	27		Х
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 current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV.	28a		<u>X</u>
l	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
•	c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV.	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		<u>X</u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I</i>	33		Х
	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34		х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		<u>X</u>
8	a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2 Yes X No			
36	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		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  Note. All Form 990 filers are required to complete Schedule O	38		x

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(a)	Check if Schedule O contains a response to any question in this Part V			Г
	Check it Schedule O contains a response to any question in this Fart V		Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	0	103	
	Enter the number reported in box of it offer reso, Enter of it not applicable			
	The first the hamber of Forms W 2d included in time to Enter to in flot approach	Ĭ		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
2 a	Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax State-			
	ments, filed for the calendar year ending with or within the year covered by this return  2a  1	3		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		X
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	. 3a	Х	
ь	If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	3b	Х	<u> </u>
4 a	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)?	. 4a		х
b	If 'Yes,' enter the name of the foreign country: >			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	: If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5c		<u> </u>
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		x
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6ь		
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		X
	services provided to the payor?	7 b		┢ᢚ
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	/ 5		$\vdash$
	Form 82827	7с		X
	If 'Yes,' indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		ļ
t	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	. 8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
t	Did the organization make a distribution to a donor, donor advisor, or related person?	9Ь		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a	_{		
t	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders	_		
t	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		<u> </u>
	olf 'Yes,' enter the amount of tax-exempt interest received or accrued during the year . [12b]			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state?	13a		<u> </u>
	Note. See the instructions for additional information the organization must report on Schedule O.			
t	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	which the organization is licensed to issue qualified health plans  Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	olf 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14b	-	<del>  ^</del>
	711 100, had a med a rotti 720 to report these payments; it mo, provide all explanation in ochequie o	,_,_,	I	1

Form 990 (2010)

Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year. b Enter the number of voting members included in line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 X officer, director, trustee or key employee?... 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 4 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 X Did the organization become aware during the year of a significant diversion of the organization's assets? X Does the organization have members or stockholders? 6 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the 7 a Х governing body? . . Х **b** Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body?. Х 8ь Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the 9 Х organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O **Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code. No Yes X 10a Does the organization have local chapters, branches, or affiliates? 10a b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, 10b and branches to ensure their operations are consistent with those of the organization?.... Х 11 a 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990 SEE SCHEDULE O 12a Does the organization have a written conflict of interest policy? If 'No,' go to line 13. Х 12a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise 12b to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done 12 c .. . . . . Х 13 Does the organization have a written whistleblower policy?. 13 Х Does the organization have a written document retention and destruction policy?. 14 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? X a The organization's CEO, Executive Director, or top management official 15 a Х **b** Other officers of key employees of the organization 15 b If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.) 16 a Х **b** If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the 16b organization's exempt status with respect to such arrangements? Section C. Disclosure 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(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. Own website Another's website Upon request 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. SEE SCHEDULE O State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► RON GRAVES 44-46 PLEASANT ST RUTLAND, VT 05701 802-773-6266

Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in

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Form <b>990</b> (2010)	BENEVOLENT	۶	PROTECTIVE	ORDER	OF	በጓፈና

03-0154395

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

Check if Schedule O contains a response to any question in this Part VII

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

- 1 a 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.
- 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, if any. See instructions for definition of 'key employees'
- 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.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

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

(A)	(B)	rejate	(C)					(D)	(E)	(F)
Name and title	Average	Posi	tion (	•	•	hat appl	у)	Reportable	Reportable	Estimated
Name and the	hours per week (describe hours for related organiza- tions in Schedule O)	Individual trustee or director	Inshtutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
_(I) MARY N LAYNTRUSTEE	0							0.	0.	0.
(2) LISA SMITH LOYAL KNIGHT	0							0.	0.	_0.
(3) TERESA CRISTELLI TRUSTEE	0							0.]	0.	0.
	0							0.	0.	0.
(5) JOHN JOHNSON INNER GUARD	0							0.	0.	0.
(6) RON GRAVES TREASURER	0							3,500.	0.	0.
(7) JAMES FREESE ESQUIRE	0							0.	0.	0.
(8) JACK MURPHY TRUSTEE	0							0.	0.	0.
(9) CAROLINE RAVENNA SECRETARY	0							3,750.	0.	0.
(10) THERESA PARKER TRUSTEE	0							0.	0.	0.
(11) LESLIE JOHNSON LEADING KNIGHT	0							0.	0.	0.
(12) BRIAN GAURA EXAULTED RULER	0							1,250.	0.	0.
(13) JACKIE GAUTHIER LECTURING KNIGH	0							0.	0.	0.
(14)										
(15)										
(16)										
(17)										

(A)	(B)	\ <u>\</u>		_	c)	<del>00,</del>	-	(D)	(E)	(F)
Name and title	Average	Posi	tion (	-	-	hat a	pply)	Reportable	Reportable	Estimated
Halle and die	hours per week (describe hours for related organi- zations in Sch O)			Officer	_	Highest compensated employee	_	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other
_(18)						<u> </u>				
										<del> </del>
_(20)										
(21)						-				
_(22)										
(23)										
(24)										
(25)	<u> </u>							,		
(26)										
(27)										
(28)										
(29)										
1 b Sub-total							•	8,500.	0	. 0.
c Total from continuation sheets to Part VII, Section d Total (add lines 1b and 1c)				•		•	<b>A</b>	0. 8,500.	0	
Total number of individuals (including but not limite from the organization     0							o re	· · · · · · · · · · · · · · · · · · ·	<u> </u>	
3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such in										Yes No
4 For any individual listed on line 1a, is the sum of re the organization and related organizations greater t such individual	portable han \$15					and com	l oth	er compensation e Schedule J for	from	4 X
5 Did any person listed on line 1a receive or accrue of for services rendered to the organization? If 'Yes,' or a services rendered to the organization?	ompens complete	atioi e <i>Sc</i>	n fro hed	om a ule .	any <i>J fo</i>	unre r <i>su</i>	elate ch p	d organization or erson	ındıvıdual	5 X
Section B. Independent Contractors	مام من أم م		J I						h #100 000	
Complete this table for your five highest compensate compensation from the organization.	ea inae	pend	ent	cor	ntrac	tors	tna			
Name and business addres	s							Description	of services	(C) Compensation
2 Talal number of radio and all the state of	h	luce d						have Vista		
2 Total number of independent contractors (including \$100,000 in compensation from the organization ►		ıımı	ed	to th	1056	ııst	ed a	idove) who receiv	ed more than	

Pa	rt VIII Statement of Revenue				, — — — — — — — — — — — — — — — — — — —
	•	<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
2.5	1a Federated campaigns 1a				
RAN	b Membership dues 1b				
S, G	c Fundraising events 1c				
AR	d Related organizations 1 d				İ
S, E	e Government grants (contributions) 1 e				
ER S	f All other contributions, gifts, grants, and similar amounts not included above				
SED HTC			•		
ENC	g Noncash contributions included in lns 1a-1f: \$				
2,4	h Total. Add lines 1a-1f	<del></del>			
N.	Business Code  0.1 2000	21 400	21 400	·····	
Ē	2a MEMBERSHIP DUES & ASSESSMENTS 812900	31,480.	31,480.		<del> </del>
CE F	b				<del>"</del>
Š	d				
Z S					
3RA	f All other program service revenue		-		
PROGRAM SERVICE REVENUE AND OTHER SIMILAR AMOUNTS.	g Total. Add lines 2a-2f	31,480.			<del> </del>
_	3 Investment income (including dividends, interest and	02/1001			
	other similar amounts)	2,504.			2,504.
	4 Income from investment of tax-exempt bond proceeds ▶				
	5 Royalties	•			
	(i) Real (ii) Personal				
	<b>6a</b> Gross Rents 21, 667.				
	b Less: rental expenses 18,843.				
	c Rental income or (loss) 2,824.			<del></del>	
	d Net rental income or (loss) ►	2,824.			2,824.
	7a Gross amount from sales of assets other than inventory (ii) Securities (ii) Other				
	•				
	b Less: cost or other basis and sales expenses				
	c Gain or (loss)				
	d Net gain or (loss) ▶				
JE	8a Gross income from fundraising events (not including. \$				
OTHER REVENU	of contributions reported on line 1c).				
#	See Part IV, line 18 a 131, 393.				
불	<b>b</b> Less direct expenses <b>b</b> 23,949.				
8	c Net income or (loss) from fundraising events	107,444.			107,444.
	9a Gross income from gaming activities. See Part IV, line 19				
	<b>b</b> Less direct expenses <b>b</b>				
	c Net income or (loss) from gaming activities				
	10a Gross sales of inventory, less returns and allowances a 226, 949.				
	<b>b</b> Less: cost of goods sold <b>b</b> 224,868.				
	c Net income or (loss) from sales of inventory	2,081.	2,081.		
	Miscellaneous Revenue Business Code	-,			
	11a DINNERS & SPECIAL EVENTS 812900	13,664.		13,664.	
İ	b				
	c				
	d All other revenue				
	e Total. Add lines 11a-11d	13,664.			
	12 Total revenue. See instructions	<u> 159,997.</u>	33,561.	13,664.	112,772.

Form 990 (2010)

Partix Statement of Functional Expenses

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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)

	(A) (B) (C) (D)									
Do . 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	( <b>B)</b> Program service expenses	Management and general expenses	Fundraising expenses					
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21									
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22									
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16									
4	Benefits paid to or for members									
5	Compensation of current officers, directors, trustees, and key employees	8,500.	0.	0.	0.					
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.					
7	Other salaries and wages	8,500.	8,500.							
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)									
9	Other employee benefits									
10	Payroll taxes									
11	Fees for services (non-employees)									
ě	a Management									
ŀ	Legal [									
(	C Accounting [	4,900.		4,900.						
	d Lobbying									
•	Professional fundraising services. See Part IV, line 17									
ſ	Investment management fees									
ç	g Other			j						
12	Advertising and promotion	1,210.	1,210.							
13	Office expenses	3,231.		3,231.						
14	Information technology	1,076.		1,076.						
15	Royalties									
16	Occupancy	64,756.		64,756.						
17	Travel									
18	Payments of travel or entertainment expenses for any federal, state, or local public officials									
	Conferences, conventions, and meetings									
20	<u> </u>									
21	Payments to affiliates									
22	Depreciation, depletion, and amortization	9,077.	4,970.	4,107.						
23		7,163.		7,163.						
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)									
9	OTHER LODGE ACTIVITIES	26,936.	26,936.		<del>_</del>					
	PER CAPTAL STATE & GRAND	10,155.	20, 930.	10,155.	<del></del>					
	CONVENTION	4,784.		4,784.	<del></del>					
	BANK FEES	2,124.		2,124.						
	SUPPLIES	1,918.	1,918.	2,123.	<del></del>					
	All other expenses	3,218.	1, 910.	3,218.						
	Total functional expenses. Add lines 1 through 24f	157,548.	43,534.	105,514.	0.					
	Joint costs. Check here ► if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	137,340.	43,334.	103,314.	U.					

Part X → Balance Sheet (A) (B) Beginning of year End of year 222,355 1 212,013. Cash - non-interest-bearing 2 2 Savings and temporary cash investments 3 3 Pledges and grants receivable, net 4 Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, 5 and highest compensated employees Complete Part II of Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary 6 organizations (see instructions) Notes and loans receivable, net 7 13,500. 14,000 8 Inventories for sale or use 9 Prepaid expenses and deferred charges. 10a Land, buildings, and equipment, cost or other basis Complete Part VI of Schedule D 671,155 10a 142,380 536,430. 10 c 528,775. 10b **b** Less: accumulated depreciation 11 Investments - publicly traded securities 11 12 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related See Part IV, line 11 13 14 14 Intangible assets 15 15 Other assets See Part IV, line 11 754,288. 772,785. 16 16 Total assets Add lines 1 through 15 (must equal line 34) 5,770. 5,720. 17 17 Accounts payable and accrued expenses 18 Grants payable 18 19 Deferred revenue 19 20 20 Tax-exempt bond liabilities 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D Payables to current and former officers, directors, trustees, key employees highest compensated employees, and disqualified persons. Complete Part II 22 of Schedule L 23 23 Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties. 24 18,235. Other liabilities Complete Part X of Schedule D 39,131. 25 Total liabilities. Add lines 17 through 25 44,901. 26 23,955 X and complete lines Organizations that follow SFAS 117, check here ▶ 27 through 29 and lines 33 and 34. -365,880. 730,333. 27 Unrestricted net assets. 1,093,764. 28 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund 31 32 32 Retained earnings, endowment, accumulated income, or other funds 730,333. 33 Total net assets or fund balances 727,884. 33 772,785. 34 754,288. 34 Total liabilities and net assets/fund balances.

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<u> FOI</u>	m 990 (2010) BENEVOLENI & PROIECTIVE ORDER OF U345	<u>03</u> -03	134333		Pa	ige IZ	
Pe	Reconciliation of Net Assets						
	Check if Schedule O contains a response to any question in this Part XI					$\Box$	
	•						
1	Total revenue (must equal Part VIII, column (A), line 12)	L	1	1	59, <u>9</u>	<u>997.</u>	
2	Total expenses (must equal Part IX, column (A), line 25)	·L	2	1	<u>57,5</u>	<u> 48.</u>	
3	Revenue less expenses. Subtract line 2 from line 1	L	3		2,4	149.	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)).	L	4	7	27,8	<u> 84.</u>	
5	Other changes in net assets or fund balances (explain in Schedule O)						
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	<u></u>	6	7	30,3	333.	
Pe	Financial Statements and Reporting						
	Check if Schedule O contains a response to any question in this Part XII			<u></u>		$\Box$	
					Yes	No	
1	Accounting method used to prepare the Form 990: X Cash Accrual Other						
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O						
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?			2a	Х		
	<b>b</b> Were the organization's financial statements audited by an independent accountant?.			2b		X	
	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight review, or compilation of its financial statements and selection of an independent accountant?	it of the	audit,	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 separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis	s issued	d on a				
3	<b>a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in Audit Act and OMB Circular A-133?	ո the Տւ	ıngle	За		x	
	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the	e requir	red audit	36			

BAA

## SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

#### **Supplemental Financial Statements**

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12. ► Attach to Form 990. ► See separate instructions. OMB No 1545-0047

Open to Public Inspection

Employer identification number

BE	NEVOLENT & PROTECTIVE ORDER OF	F 0345	03-0154395
Pa	t I Organizations Maintaining Dono	r Advised Funds or Other Similar Fund	ds or Accounts. Complete if
	the organization answered 'Yes'	<del></del>	
	Total number of and of uses	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year .		
3	Aggregate contributions to (during year) . Aggregate grants from (during year) .		
4	Aggregate value at end of year		
5	Did the organization inform all donors and do	nor advisors in writing that the assets held in do to the organization's exclusive legal control?	onor advised Yes No
6	Did the organization inform all grantees, done used only for charitable purposes and not for	ors, and donor advisors in writing that grant fund the benefit of the donor or donor advisor, or for	ds can be any other
D-	purpose conferring impermissible private ben		Yes No
<u> 1</u>	<del></del>	lete if the organization answered 'Yes'	to Form 990, Part IV, line 7.
•	Purpose(s) of conservation easements held by Preservation of land for public use (e.g.,	· — ·	f an historically important land area
	Protection of natural habitat	· —	f a certified historic structure
	Preservation of open space	T Teservation o	a definited filatoric structure
2	<b>□</b> ' '	ion held a qualified conservation contribution in	the form of a conservation easement on the
	last day of the tax year		
			Held at the End of the Tax Year
	a Total number of conservation easements		2a
	b Total acreage restricted by conservation ease		2b
	Number of conservation easements on a cert	` '	2c
•	structure listed in the National Register	in (c) acquired after 8/17/06, and not on a histor	2d
3	Number of conservation easements modified tax year ►	transferred, released, extinguished, or terminat	ed by the organization during the
4	Number of states where property subject to c		_
5		egarding the periodic monitoring, inspection, har ints it holds?	
6	Staff and volunteer hours devoted to monitor  •	ing, inspecting, and enforcing conservation ease	ments during the year
7	Amount of expenses incurred in monitoring, i	nspecting, and enforcing conservation easement	ts during the year
8	Does each conservation easement reported of 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	In line 2(d) above satisfy the requirements of sec	tion Yes No
9	In Part XIV, describe how the organization report include, if applicable, the text of the footnote conservation easements.	is conservation easements in its revenue and expens to the organization's financial statements that d	se statement, and balance sheet, and escribes the organization's accounting for
Pa	t III Organizations Maintaining Colle	ections of Art, Historical Treasures, or swered 'Yes' to Form 990, Part IV, line to	Other Similar Assets.
_			
16	at the organization elected, as permitted under art, historical treasures, or other similar asse in Part XIV, the text of the footnote to its final	er SFAS 116 (ASC 958), not to report in its rever its held for public exhibition, education, or resear incial statements that describes these items	the statement and balance sheet works of the in furtherance of public service, provide,
l	b) If the organization elected, as permitted under historical treasures, or other similar assets he following amounts relating to these items:	er SFAS 116 (ASC 958), to report in its revenue ender for public exhibition, education, or research in	statement and balance sheet works of art, n furtherance of public service, provide the
	(i) Revenues included in Form 990, Part VIII	, line 1	. ▶\$
	(ii) Assets included in Form 990, Part X		<b>►</b> \$
	amounts required to be reported under SFAS		or financial gain, provide the following
	Revenues included in Form 990, Part VIII, line	e 1	<b>►</b> \$
I	Assets included in Form 990, Part X		▶\$

Schedule D (Form 990) 2010 BENEVO	LENT & PR	OTECTIVE ORD	ER OF 0345	03-015	4395	Pa	age 2
Part III Organizations Maintain	ing Collecti	ons of Art, Histo	orical Treasures, o	r Other Similar Ass	ets (cor	ntınued	<u>辽</u>
<ol> <li>Using the organization's acquisition items (check all that apply).</li> </ol>	i, accession, a	nd other records, ch	neck any of the followin	g that are a significant ι	use of its c	:ollection	1
a Public exhibition		<b>d</b> Loan	or exchange programs				
<b>b</b> Scholarly research		e 💹 Other	·				
c Preservation for future generat							
4 Provide a description of the organic Part XIV.					se in		
5 During the year, did the organization assets to be sold to raise funds rate	on solicit or rec her than to be	eive donations of a maintained as part	rt, historical treasures, of the organization's co	or other similar ollection?	Yes	Пи	No
Part IV Escrow and Custodial A 9, or reported an amoun	Arrangemen	its. Complete if	organization answe		90, Part	i IV, lin	ie
1a Is the organization an agent, truste included on Form 990, Part X?	e, custodian, c	or other intermedian	y for contributions or ot	her assets not	Yes	N	No
<b>b</b> If 'Yes,' explain the arrangement in	n Part XIV and	complete the follow	ing table.				
					Amount		
c Beginning balance		•••		1c			
<b>d</b> Additions during the year.				1d			
e Distributions during the year .		••• ••		. 1e			
f Ending balance			_	1f	<del></del>		
2a Did the organization include an am		990, Part X, line 21	7		Yes	Ши	oV
b if 'Yes,' explain the arrangement in				000 David IV Iva	- 10		
Part V   Endowment Funds. Com							
1. Danier of was belone	(a) Current year	r (b) Prior yea	r (c) Two years ba	ck (d) Three years back	(e) FOL	ır years ba	ICK
1 a Beginning of year balance							
<b>b</b> Contributions		-			+		
c Net investment earnings, gains, and losses						<del></del>	
<b>d</b> Grants or scholarships					<del></del>		
e Other expenditures for facilities and programs					↓		
f Administrative expenses					<del> </del>		
g End of year balance.					ــــــــــــــــــــــــــــــــــــــ		
2 Provide the estimated percentage	•	l balance held as:					
a Board designated or quasi-endown	nent >	%					
<b>b</b> Permanent endowment ►	*						
c Term endowment ►	%						
3a Are there endowment funds not in organization by	the possession	of the organization	that are held and adm	ninistered for the		res N	No
<ul><li>(i) unrelated organizations.</li></ul>					3a(i)		
(ii) related organizations					3a(ii)		
<b>b</b> If 'Yes' to 3a(II), are the related org		•			3b		
4 Describe in Part XIV the intended to							
Part VI Land, Buildings, and Ed			<del></del>	7			
Description of investment	(a)	Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Bo	ok value	
<b>1 a</b> Land	<u> </u>	25,000.				25,00	_
<b>b</b> Buildings	<u> </u>	462,693.		123,923.		338,77	<u>70.</u>
c Leasehold improvements	<u> </u>						
<b>d</b> Equipment	<u> </u>	400 400					<del></del> _
e Other		183,462.		18,457.		165,00	
Total. Add lines 1a through 1e (Column	(a) must equal	Form 990, Part X,	column (B), line 10(c) )	<del></del>		528,77	
BAA				Sched	fule <b>D</b> (For	m 990) :	2010

**D** (Form 990) 2010

Part VII	Investments-Other Securities. See F	orm 990, Part X, III	ne 12. N/A	
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valua Cost or end-of-year ma	ation <sup>.</sup> rket value
(1) Financ	ial derivatives			
	r-held equity interests			
(3) Other				<del></del>
<u>(A)</u>		· · · · · · · · · · · · · · · · · · ·	<u> </u>	
<u>(B)</u>				
<u>(C)</u>				
<u>(D)</u>				
<u>(E)</u>				
<u>(F)</u> .				
<u>(G)</u>				
<u>(H)</u>		-	_	
(اک				<del></del>
	mn (b) must equal Form 990 Part X, column (B) line 12.)	5 000 5 11	100	
Part VIII	Investments-Program Related. (See		,	
	(a) Description of investment type	(b) Book value	(c) Method of valua Cost or end-of-year ma	ation: rket value
(1)				
(2)				<del></del>
(3)				<del> </del>
(4)	<del></del>			
(5)				
(6)				
(7)				
(8) (9)				
(10)				
	nn (b) must equal Form 990, Part X, column (B) line 13.)			<del> </del>
Part IX	Other Assets. (See Form 990, Part X,	line 15) N/A		
. 4.11.121		scription		(b) Book value
(1)	(1)			(5) = 50 11 15 15 15
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)			•	
(9)				
(10)				
	lumn (b) must equal Form 990, Part X, column(E		<u> </u>	
Part X	Other Liabilities. (See Form 990, Part	X, line 25)		
	(a) Description of liability	(b) Amount		
	ral income taxes			
	ERRED REVENUE	18,23	<u>35.</u>	
_(3)				
(4)				
(5)				
(6)				
(7)			$\blacksquare$	ļ
(8)				
(9)				į
(10)				
(11) Tatal (0-1	41 15 200 5 77 7	1000	<del>,</del>	
	nn (b) must equal Form 990, Part X, column (B) line 25)	<u>►</u> 18,23		
ı. rııv 48 (. organizatıo	ASC 740) Footnote. In Part XIV, provide the text	of the foothote to the c	organization's financial statements that	reports the

Schedule D (Form 990) 2010 BENEVOLENT & PROTECTIVE ORDER OF 0345

03-0154395

Page 3

Schedule D (Form 990) 2010 BENEVOLENT & PROTECTIVE ORDER OF 034503-0154395					
	t XI   Reconciliation of Change in Net Assets from Form 990 to Audited Finance		N/A	Page 4	
1	Total revenue (Form 990, Part VIII,column (A), line 12)		. [		
2	Total expenses (Form 990, Part IX, column (A), line 25)	• •			
3	Excess or (deficit) for the year. Subtract line 2 from line 1		·		
4	Net unrealized gains (losses) on investments		<del></del>		
5	Description of the black		·		
6			• • • • • • • • • • • • • • • • • • • •		
7	Investment expenses		<del></del>		
,			·		
8	· · · · · · · · · · · · · · · · · · ·		· <del></del>	<del></del>	
10	Total adjustments (net). Add lines 4 through 8		·		
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3		-A		
	t XII Reconciliation of Revenue per Audited Financial Statemen				
	Total revenue, gains, and other support per audited financial statements		1		
	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 - 1	1 1		
	Net unrealized gains on investments		4		
t	Donated services and use of facilities	2b	-		
C	Recoveries of prior year grants	2c	_		
C	Other (Describe in Part XIV)		<u></u>		
€	Add lines 2a through 2d		2e		
3	Subtract line 2e from line 1		3		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
	Investments expenses not included on Form 990, Part VIII, line 7b	4a	<b>)</b>		
	Other (Describe in Part XIV.)	4b	†		
	Add lines 4a and 4b		4c		
	Total revenue. Add lines <b>3</b> and <b>4c</b> . ( <i>This must equal Form 990, Part I, line 12</i> .)		5		
	t XIII   Reconciliation of Expenses per Audited Financial Statement				
	Total expenses and losses per audited financial statements		1		
	Amounts included on line 1 but not on Form 990, Part IX, line 25:	•••	<del></del>	<del></del>	
		ا ء ا			
	Donated services and use of facilities	2a	-		
	Prior year adjustments	2b	<b>-</b>		
	Other losses	2c	-		
	Other (Describe in Part XIV)	2d	<del></del>		
€	Add lines 2a through 2d .		2e		
3	Subtract line 2e from line 1		3		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
	Investments expenses not included on Form 990, Part VIII, line 7b	4a	<b>」</b> │		
t	Other (Describe in Part XIV.)	4b	<u> </u>		
	Add lines <b>4a</b> and <b>4b</b>		4c		
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18,	)	5		
	t XIV   Supplemental Information				
Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b, Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information					
			- <b></b>		
			. <b></b>		
	· <b></b>				
				<b></b>	
			· <del>-</del> -	<b>_</b>	

Schedule D (Form 990) 2010 BENEVOLENT & PROTECTIVE ORDER OF 0345	03-0154395	Page 5
Part XIV Supplemental Information (continued)		
·		
	<b></b>	- <b>-</b>
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		<b>-</b> -
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#### SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered 'Yes' to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047

2010

Open to Public Inspection

Name of the organization Employer Identification number							
BENEVOLENT & PROTECTIVE ORDER OF 0345 03-0154395					5		
Part I Fundraising Activities. Comp	lete if the organ	nization ar	nswered 'Y art.	es' to Form 990, Part I	V, line	7	
1 Indicate whether the organization	raised funds th	rough any	of the foll	owing activities. Check	all that	apply.	
a Mail solicitations			е				
b Internet and email solicitation	5		f	Solicitation of gove	_	*	
c Phone solicitations	•		g	Special fundraising		9. 4. 1.0	
d In-person solicitations			y	opecial landraising	CVCINS		
2a Did the organization have a writte employees listed in Form 990, Pai	n or oral agreer rt VII) or entity	ment with	any individual tion with p	dual (including officers, rofessional fundraising	director	s, trustees or k	ey Yes X No
<b>b</b> If 'Yes,' list the ten highest paid in compensated at least \$5,000 by the	ndividuals or en ne organization.	tities (func	draisers) p	ursuant to agreements	under w	hich the fundra	iser is to be
(i) Name and address of individual	(ii) Activity	(iii) Dıd	fundraiser	(iv) Gross receipts	(v) Ar	nount paid to	(vi) Amount paid to
or entity (fundraiser)			dy or control ibutions?	from activity	fundra	etained by) aiser listed in olumn (i)	(or retained by) organization
		Yes	No		Ì		
1							
2							
3							
4							
5							
6							
7							
8							
9							
10					·		
Takal	·	, <b>I</b>					
3 List all states in which the organiz or licensing.	ation is register	red or lice	nsed to so	licit contributions or ha	s been r	notified it is exe	mpt from registration
	<b></b>			· <b></b>			<b>-</b>
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<b></b>						<b></b>	
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Pai	Part II Fundraising Events. Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1						
	and 6a. List events with gross receipts greater than \$5,000.						
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add column (a)	
R			BINGO & GAME O (event type)	(event type)	(total number)	through column (c)	
E V			(event type)	(event type)	(total number)	<del> </del>	
REVENUE		Gross receipts	131,393.			131,393.	
	2	Less: Charitable contributions					
	3	Gross income (line 1 minus line 2)	131,393.			131,393.	
	4	Cash prizes	6,000.			6,000.	
Đ	5	Noncash prizes					
I R E C T	6	Rent/facility costs					
	7	Food and beverages					
X P E	8	Entertainment					
EXPENSES	9	Other direct expenses	17,949.			17,949.	
•	10		•			23,949.	
	11 Net income summary. Combine line 3, column (d), and line 10						
Pai	rt III	¶ Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a	ation answered 'Ye	s' to Form 990, Pai	rt IV, line 19, or re	ported more than	
	<u> </u>	<u> </u>	(a) Bingo	(b) Pull tabs/Instant	(c) Other gaming	(d) Total gaming	
REVENUE			(a) Birigo	bingo/progressive bingo	(c) Other gaining	(add column (a) through column (c))	
N U E	1	Gross revenue					
	<u>'</u>	Gloss revenue					
E	2	Cash prizes			· · · · · · · · · · · · · · · · · · ·		
D P E N C T	3	Non-cash prizes					
Č Š T E S	4	Rent/facility costs					
	_	Other direct expenses .					
	-	Other direct expenses .	Yes %	Yes %	Yes %		
	6	Volunteer labor	No	No	No		
	7 Direct expense summary Add lines 2 through 5 in column (d)						
8 Net gaming income summary. Combine lines 1, column (d) and line 7							
9 Enter the state(s) in which the organization operates gaming activities:  a is the organization licensed to operate gaming activities in each of these states? Yes No							
b If 'No,' explain:							
10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?  Yes No							
<b>b</b> If 'Yes,' explain:							

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	Does the organization operate gaming activities with nonmembers? Yes No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?
13	Indicate the percentage of gaming activity operated in:
а	The organization's facility.
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name •
	Address ►
b	Does the organization have a contact with a third party from whom the organization receives gaming revenue?  If 'Yes,' enter the amount of gaming revenue received by the organization   If 'Yes,' enter name and address of the third party:
	Name •
	Address ►
16	Gaming manager information
	Name •
	Gaming manager compensation ► \$
	Description of services provided ►
	Director/officer Employee Independent contractor
17	Mandatory distributions
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the
	organization's own exempt activities during the tax year > \$
	Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

# SCHEDULE O (Form 990 or 990-EZ)

### Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

► Attach to Form 990 or 990-EZ.

BENEVOLENT & PROTECTIVE ORDER OF 0345	03-0154395
FORM 990, PART III, LINE 1 - ORGANIZATION MISSION	
TO INCULCATE THE PRINCIPLES OF CHARITY, JUSTICE, BROTHE	RLY_LOVE_AND_FIDELITY; TO
RECOGNIZE A BELIEF IN GOD; TO PROMOTE THE WELFARE AND E	NHANCE THE HAPPINESS OF ITS
MEMBERS; TO QUICKEN THE SPIRIT OF AMERICAN PATRIOTISM;	TO CULTIVATE GOOD FELLOWSHIP;
TO PERPETUATE ITSELF AS A FRATERNAL ORGANIZATION, AND T	O PROVIDE FOR ITS GOVERNMENT,
THE BENEVOLENT AND PROTECTIVE ORDER OF ELKS OF THE UNIT	ED STATES OF AMERICA WILL
SERVE THE PEOPLE AND COMMUNITIES THROUGH BENEVOLENT PRO	GRAMS, DEMONSTRATING THAT
ELKS_CARE_AND_ELKS_SHARE	
FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS	
TAX RETURN IS GIVEN AT BOARD MEETING	
FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUI	BLICLY AVAILABLE
NO DOCUMENTS AVAILABLE TO THE PUBLIC.	