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990 Form

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

2010

Department of the Treasury

Open to Public

	Revenu	e Service The organization may have to use a copy of this return to satisfy state re	<u> </u>	nts Inspection
A Fo	or the	2010 calendar year, or tax year beginning 04-01 , 2010, and e	ending	03-31 ,20 11
3 Ch	eck if ap	oplicable C Name of organization B.P.O.E. USA #2145		D Employer identification
Add	dress ch			93-0482037
Naı	me char	nge Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telephone number
Init	ial retun	1701 CENTENNIAL BLVD	<u> </u>	(541) 747-2145
=	minated			397,163
=	nended i			G Gross receipts \$
=		pending F Name and address of principal officer JIM ALAMEDA		
	,	1701 CENTENNIAL BLVD, SPFD, OR 97477	H(a) Is this a gr affiliates?	roup return for Yes X
Tax	x-exem	ot status 501(c)(3)		
	ebsite	www.elks.org 2145	If "No," atta H(c) Group exe	liates included? Yes ach a list (see instructions) emption number
		ganization X Corporation Trust Association Other L Year of formation	1000	of legal domicile OR
Part	_	Summary	1	
		Briefly describe the organization's mission or most significant activities THIS IS A FRATE	RNAL, CHARIT	TABLE, AND SERVICE
		ORGANIZATION THAT INCLUDES SOCIAL AND CHARITABLE EVENTS FOR ITS		
G		COMMUNITY.		
0	-			
v e	2	Check this box ▶ if the organization discontinued its operations or disposed of more than 25°	% of its net assets	
r		Number of voting members of the governing body (Part VI, line 1a)		3
n a		Number of independent voting members of the governing body (Part VI, line 1b) · · · · · ·		4
n c		Total number of individuals employed in calendar year 2010 (Part V, line 2a)		5
ě		Total number of volunteers (estimate if necessary) · · · · · · · · · · · · · · · · · · ·		6
·		Total unrelated business revenue from Part VIII, column (C), line 12 · · · · · · · · · · · · ·		7a
İ		Net unrelated business taxable income from Form 990-T, line 34. · · · · · · · · · · · · · · · · · · ·		7b
	D	Net unrelated business taxable income from Form 990-1, line 34		
R		Contributions and greats (Part VIII June 1h)	Prior Year	Current Year
e	8	Contributions and grants (Part VIII, line 1h)		07
e	9	Program service revenue (Part VIII, line 2g)		87,
n u	10	investment income (Part VIII, column (A), lines 3, 4, and 7d)		
e		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		105,
		Total revenue - add lines 8 through 11 (must equal Rar A), column (A), line 12)		192,
		Grants and similar amounts paid (Part IX, column (A), lives 3)		
E		Benefits paid to or for members (Part IX, column (A), line		
x		Salaries, other compensation, employee benefits (Part IX, column A), lines 5-18		85,
ě	16a	Professional fundraising fees (Part IX, column (A), line 11e)		
n s	b	Total fundraising expenses (Part IX, column (D), line 25)▶		
е	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		117,
S	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) • • • • • • • • • •		202,
	19	Revenue less expenses Subtract line 18 from line 12 · · · · · · · · · · · · · · · · · ·		(10,
let			Beginning of Current	Year End of Year
ssets r	20	Total assets (Part X, line 16)	376	,618 350,
und	21	Total liabilities (Part X, line 26)	76	34,
nces	22	Net assets or fund balances Subtract line 21 from line 20 · · · · · · · · · · · · · · · · · ·	300	,371 315,
Part		Signature Block		
		of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of rue, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any		
nu bell	ei, it is t	The content and complete Decide attention of preparer (other than officer) is based on all information of which preparer has any	N lowledge	
		1 A TEXAL		7/27/11
Sign		Signature of officer	<u></u>	Date
lere	.	KEN MCENTIRE, SECRETARY		
		Type or print name and title		
		Print/Type preparer's name Pregarer's sygnature , 5125-2 Date	Check X	If PTIN
aid		Charlotte K Ortiz Molotte 1. Ista 07-20-2011	self-employ	
	arer	Firm's name Charlotte Ortiz Tax & Bkkp Serv LLC	Firm's EIN	
	Only	160 07:1		41-744-8083
J5H 1		Springfield OR 97478		
726 ·		- <u>r</u>		

18 Brefly describe the organization's mission -TRIS 18 A FRATERIAL, CHARITABLE, AND SERVICE ORGANIZATION THAT INCLUDES SOCIAL AND CHARITABLE EVENTS FOR ITS NEMBERS AND THE COMMUNITY. 2 Did the organization undertake any significant program services during the year which were not listed on the prior form 900 or 900-E2?	Pa	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III
Did the organization undertake any significant program services during the year which were not listed on the prior from 990 or 990-E2? 2 Did the organization undertake any significant program services during the year which were not listed on the prior from 990 or 990-E2? 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? 4 Describe the services of the second services on Schedule O 5 Did the organization cease conducting, or make significant changes in how it conducts, any program services by expenses services? 5 Describe the exempt purpose achievements for each of the organizations is three largest program services by expenses section 501((3)) and 501((4)) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported a close to others, the total expenses, and revenue, if any, for each program service reported a close of the program service specification. 40 (Code) (Expenses S including grants of S) (Revenue S) 40 (Code) (Expenses S including grants of S) (Revenue S) 41 (Code) (Expenses S including grants of S) (Revenue S) 42 (Code) (Expenses S including grants of S) (Revenue S) 43 (Code) (Expenses S including grants of S) (Revenue S) 44 (Code) (Expenses S including grants of S) (Revenue S) 45 (Code) (Expenses S including grants of S) (Revenue S) 46 (Code) (Expenses S including grants of S) (Revenue S) 47 (Revenue S) (Revenue S) (Revenue S) 48 (Code) (Expenses S including grants of S) (Revenue S) 49 (Revenue S) (Revenue S) (Revenue S) 40 (Code) (Expenses S including grants of S) (Revenue S) (Revenue S) 40 (Code) (Expenses S including grants of S) (Revenue S) (Revenue S)	1	Briefly describe the organization's mission
2 Did the organization undertake any significant program services during the year which were not listed on the prior Firm \$90 or 990-E27		THIS IS A FRATERNAL, CHARITABLE, AND SERVICE ORGANIZATION THAT INCLUDES SOCIAL AND CHARITABLE
the pnor Form 990 or 990-EZP		EVENTS FOR ITS MEMBERS AND THE COMMUNITY.
the pnor Form 990 or 990-EZP		
the pnor Form 990 or 990-EZP	2	Did the organization undertake any significant program services during the year which were not listed on
M'Yes' describe these new services on Schedule O Did the organization cease conducting, or make significant changes in how it conducts, any program services?	_	
3 Did the organization cases conducting, or make significant changes in how it conducts, any program services?		
services?	3	
If "Yes" describe these changes on Schedule O	-	
4 Describe the exempt purpose achievements for each of the organizations three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(x)(1) insists are required to report the amount of grants and allocations to others, the Iotal expenses, and reverue, if any, for each program service reported 40 (Code		
allocations to others, the total expenses, and revenue, if any, for each program service reported 40 (Code	4	
40 (Code) (Expenses \$ including grants of \$) (Revenue \$) PUBLICATION AND DISTRIBUTION OF FRATERNAL BULLETIN WHEREIN APPROXIMATELY 860 AND DISTRIBUTED EACH MONTH. 40 (Code) (Expenses \$ including grants of \$) (Revenue \$) LODGE SUPPORTED MEMBER ACTIVITIES WHICH INCLUDE A DINING ESTABLISHMENT, BINGO, MUSIC, AND VARIOUS OTHER ENTRTAINMENTS. ADDITIONALLY, NEEDED ASSISTANCE IS PROVIDED TO MEMBERS AND THEIR FAMILIES. 44 (Code) (Expenses \$ including grants of \$) (Revenue \$) MANY COMMUNITY SUPPORTED ACTIVITIES ARE INCLUDED IN THE SERVICES PROVIDED. MAJOR ASSISTANCE IS AVAILABLE TO THE COMMUNITY NEEDY FRAILLES IN THE FORM OF FOOD, SHELTER, AND MEDICAL EXPENSES. THERE IS A SCHOLARSHIP PROGRAM, A DRUG AWARENESS PROGRAM, A K-9 PROGRAM WHICH ASSISTS IN PROVIDING DOGS TO THE POLICE FORCE, AND A PROGRAM IN AMERICANISM. 44 Other program services (Describe in Schedule O) (Expenses \$ including grants of \$) (Revenue \$) (Expenses \$ including grants of \$) (Revenue \$)		Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and
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4b (Code		PUBLICATION AND DISTRIBUTION OF FRATERNAL BULLETIN WHEREIN APPROXIMATELY 860 ARE DISTRIBUTED
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(Expenses \$ including grants of \$) (Revenue \$)	4d	Other program services (Describe in Schedule O)
4e Total program service expenses ▶		
	4e	Total program service expenses ▶

Form 990 (2010) B.P.O.E. USA #2145

93-0482037

Page 2

Pa	rt IV Checklist of Required Schedules			-3
	•		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_		X
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2		Χ
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		Χ
4	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		
5	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		
6	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, Part I · · · · · · · · · · · · · · · · · ·	6		Χ
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II · · · · · · · · · · · · · · · · · ·	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III · · · · · · · · · · · · · · · · ·	8		Χ
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		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or			
	quasi-endowments? If "Yes," complete Schedule D, Part V	10		_ X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			• '
	VII, VIII, IX, or X as applicable	-		_
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI · · · · · · · · · · · · · · · · · ·	11a	Х	
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 · · · · · · · · · · · · · · · · · ·	11b		<u>X</u>
С	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	11c		_X_
đ	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	11d		<u>X</u>
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	_X_	
f				
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		<u>X</u>
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII · · · · · · · · · · · · · · · · ·	12a		_ X_
D	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
42	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional • • • • • • • • • • • • • • • • • • •	12b		<u>X</u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<u>X</u>
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		_X_
b		اسا		
15	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		<u>X</u>
15	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	45		3,
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	15		<u>X</u>
10	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV · · · · · · · · · · · · · · · · · ·	4.0		17
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	16		<u>X</u>
••	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	47		v
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	17		<u>X</u>
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II · · · · · · · · · · · · · · · · · ·	40		3.7
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	18		<u>X</u>
	If "Yes," complete Schedule G, Part III · · · · · · · · · · · · · · · · ·	40	J.	
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	19 20a	X	
20a b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some	20a		X
-	Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		
	(l	

		-04820	37	F	Page 4
Pa	rt IV Checklist of Required Schedules (continued)			r	т—
21	Did the exceptation report more than 65 000 of greate and other excitations to account and account and		l	Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			}	
22	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II · · · · · · · · · · · · · · · · · ·	• • • •	21	⊢ −	X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the				١
22	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III · · · · · · · · · · · · · · · · ·	• • • •	22	ļ. —-	X_
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? If "Yes," complete Schedule J				١
245		• • • •	23		X
244	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than				ĺ
	\$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 Schedule K If "No," go to line 25		04-		١.,
b	· · · · · · · · · · · · · · · · · · ·		24a		X
_	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? · · · · · · · · · · · · · · · · · · ·	• • • •	24b		
С	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 250	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 disqualified person during the year? If "Yes," complete Schedule L, Part I		25a	<u> </u>	
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			ļ	
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or				
00	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		_X_
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?				
00	If "Yes," complete Schedule L, Part III · · · · · · · · · · · · · · · · ·		27	412,000	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		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete				
	Schedule L, Part IV	• • • •	28b		X
Ç	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)		1		
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	• • • •	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M · · · · · · ·	• • • •	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified				
	conservation contributions? If "Yes," complete Schedule M	• • • • •	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,				İ
	Part I	• • • •	31		X
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		<u>X</u>
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? If "Yes," complete Schedule R, Part I	• • • •	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,	İ			
	III, IV, and V, line 1 · · · · · · · · · · · · · · · · · ·	• • • •	34		_X_
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?		35		X
а	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 · · · · · · · · · · · · · · · · · ·	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		<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	!			1
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,				1
	Part VI	• • • •	37		X
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∣	1

Pa	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V · · · · · · · · · · · · · · · · · ·	• • •	Yes	
1a .	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable • • • • • • • • • • • • • • • • • • •		168	No
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1		
	gaming (gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return · · · · · 2a 15			
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)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O · · · · · · · · · · · · · · · · · ·	3b		
4a	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	:	X
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			
5a	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		<u> </u>
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	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? • • • • • • • • • • • • • • • • • • •			
~		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			
а	and services provided to the payor?	7a		v
ь	If "Yes," did the organization notify the donor of the value of the goods or services provided? • • • • • • • • • • • • • • • • • • •	7a 7b		X
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	/6		
·	required to file Form 8282? • • • • • • • • • • • • • • • • • • •	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year • • • • • • • • • • • • • • • • • • •			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? • • • • • • • • • • • • • • • • • • •	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? •••	7g		Х
h	If the organization received a contribution of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C?	7h		X
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		Х
9	Sponsoring organizations maintaining donor advised funds.		-	
а	Did the organization make any taxable distributions under section 4966? • • • • • • • • • • • • • • • • • •	9a		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		Х
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 · · · · · · · · · · · · · · · · · ·	ļ		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities • • • • • • • • 10b			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders · · · · · · · · · · · · · · · · · · ·			
Ь	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
40-	Landau de la companya de la companya de la companya de la companya de la companya de la companya de la company		-	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? • • • • • • • • • • • • • • • • • • •	12a		
b 12	If "Yes," enter the amount of tax-exempt interest received or accrued during the year · · · · · · · 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?	12-		
а	Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which			
J	the organization is licensed to issue qualified health plans · · · · · · · · · · · · · · · · · · ·			i '
С	Enter the amount of reserves on hand · · · · · · · · · · · · · · · · · · ·			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Par	rt vi 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			
	Schedule O See instructions Check if Schedule O centering a response to any question in this Bort VI.			. (57)
<u> </u>	Check if Schedule O contains a response to any question in this Part VI	<u> </u>	<u></u>	X
Sec	tion A. Governing Body and Management			
10	Enter the number of voting members of the governing body at the end of the tax year · · · · · · · · · · l 1a 16		Yes	No
1a	The state of the grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant grant g			
b				
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 governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
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			ı
	of the governing body? • • • • • • • • • • • • • • • • • • •	7a		X
b	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			ı
а	The governing body? • • • • • • • • • • • • • • • • • • •	8a	Х	-
b	Each committee with authority to act on behalf of the governing body? • • • • • • • • • • • • • • • • • • •	8b	Х	
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	9		X
Sac	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			
<u>occ</u>	LION D. 1 ONOICS (Yes	No
10a	Does the organization have local chapters, branches, or affiliates? • • • • • • • • • • • • • • • • • • •	10a		X
	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		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
ı ıa	form?	11a	v	
_		II a	_X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990	420	~	
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13 · · · · · · · · · · · · · · · · · ·	12a		<u>X</u>
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			ı
	rise to conflicts?	12b		
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		
13	Does the organization have a written whistleblower policy?	13		X
14	Does the organization have a written document retention and destruction policy?	14		<u> X</u>
15	Did the process for determining compensation of the following persons include a review and approval by		j	ı
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	_	_	
а	The organization's CEO, Executive Director, or top management official • • • • • • • • • • • • • • • • • • •	15a		_
b	Other officers or key employees of the organization · · · · · · · · · · · · · · · · · · ·	15b		
	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		X
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 organization's exempt status with respect to such arrangements?	16b	-	
Sec	ction C. Disclosure			
<u>000</u> 17	List the states with which a copy of this Form 990 is required to be filed OR	_		
18	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			
10	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest			
19				
00	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: KEN MCENTIRE (541)747-2145			
	1701 CENTENNIAL BLVD Springfield, OR 97477			

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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

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

- 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 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)	1		((C)			(D)	(E)	(F)
Name and Title	Average hours per week (descnbe hours for related organizations in Schedule O)	ltd nrı dur ıse vtc	l n r u s t t e	O00	All the year ployee	H c e e e d	ForE	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
(1) CARL MATTHEWS										
LEADING KNIGHT	32.00			Х					0	
(2) CARLA KELLOGG										
SECRETARY/ALT OFFICER	40.00			Х				(0	
(3) CHIP KILLEN										
4TH YEAR TRUSTEE	5.00			Х				(0	
(4) CLINT COLBERT										
ORGANIST	10.00			x				(o l	
(5) DAVE CHOLEWINSKI										
5TH YEAR TRUSTEE	4.00			l x				(0	
(6) DAVE OLHEISER										
ESQUIRE	20.00			X				(اه	
(7) DICK TRACY										
3RD YEAR TRUSTEE	5.00			X				(0	
(8) JACK BARBEE									1	
1ST YEAR TRUSTEE	30.00			X				(0	
(9) JESS WISE										
LOYAL KNIGHT	4.00			X				(o l	
(10)JIM ALAMEDA	·									
EXALTED RULER	24.00			x				(ا ہ	
(11)KEN MCENTIRE										
TREASURER	14.00			x				(o l	
(12)LOLA HOITING										<u> </u>
TILER	13.00			х				(0	
(13)MARK MCCULLOUGH										
LECTURING KNIGHT	5.00			x				(0	
(14)NANCY ALAMEDA						Î				
INNER GUARD	10.00			x				(0	
(15)PAM TAYLOR										
CHAPLIN	20.00			х				(ا ه	
(16)SUSAN ANDERSON										
2ND YEAR TRUSTEE	9.00			x				(d o	

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Pa	rt VII Section A. Officers, Directors, Trustees		yees,	and			st Con	nper				
	. (A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	Posn Itd nri duri s e v t c i e t d e o u r a o i r	I t n r s u t s i t	O f	K	H c e I o m g mp e e o t s e t e	Form	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	Estri amo compo fro organ and	(F) mated punt of ther ensation m the nization related jizations
(17)				 								
(18)												
(19)												
(20)												
(21)												
(22)												
(23)												
(24)		1										
(25)												
(26)												
(27)												
(28)							!					
1b c d 2	Sub-total							_	than \$100,000 in	0		0
3	Did the organization list any former officer, director of employee on line 1a? If "Yes," complete Schedule J			-		_		-			3	res No
4 5	For any individual listed on line 1a, is the sum of rep the organization and related organizations greater the individual	ortabie comp an \$150,000′ • • • • • • •	ensatı	on a es,"	nd c	thei plet	r comp e Sche	ens edul	ation from e J for such		4	X
	for services rendered to the organization? If "Yes," c	-		•			_				5	X
1	Complete this table for your five highest compensate compensation from the organization	ed independe	nt con	tract	tors	that	receiv	ed r	more than \$100,00	0 of		
_	(A) Name and business addres	ss							(B) Description of s	services	(C Compen	
					-							
2	Total number of independent contractors (including to more than \$100,000 in compensation from the organ		to the	se I	liste	d ab	ove) w	/ho i	received			ı

Part \	<u>/III </u>	Statement of Revenue					
•	٠			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
	1a	Federated campaigns · · · · · · · 1a	l		10701100		012,010,01014
	ь	Membership dues · · · · · · · 1b					
Contri-							
butions,	C	Fundraising events · · · · · · 1c					
gifts,	d	Related organizations · · · · · · 1d					
grants and	е	Government grants (contributions) · · 1e					
other	f	All other contributions, gifts, grants,			İ		
similar amounts		and similar amounts not included above 1f					
a i kulus	g	Noncash contributions included in lines 1a-1f \$	·	ا _			ı
	h	Total. Add lines 1a-1f · · · · · · · · · · · ·					
			Business Code				
	2a	MEMBERSHIP DUES	900099	60,295	60,295		
	ь	RV DONATIONS	900099	5,195	5,195		
Program	_ _	BULLETIN ADS	541800	538			·
Service Revenue	· ·	LOTTERY %	900099	20,399	20,399	_	
TOTAL REC	· -	JEWELRY	900099	98	98		<u> </u>
	1 -		900099	492	492		
	i	All other program service revenue · · · · · · · · · · · · · · · · · · ·	900099	87,017	492		
	9	Total. Add lines 2a-2f · · · · · · · · · · · · · · · · · · ·	• • • • • • •	87,017			
	3	Investment income (including dividends, interest					
	ŀ	other similar amounts) · · · · · · · · · · · · · · · · · · ·	,	117	117		
	l	Income from investment of tax-exempt bond pro		-		- ····· - · · · · · · · · · · · · · · ·	
	5	Royalties					
		(ı) Real	(II) Personal				
	6a	Gross Rents • • • • • • 11,498					
	ь	Less rental expenses · · · ·					
	С	Rental income or (loss) · · · 11,498					
	d	Net rental income or (loss) · · · · · · · · ·	• • • • • • •	11,498	11,498		
	72	Gross amount from sales of (i) Securities	(II) Other				
	'"	assets other than inventory	, ,				
	١,	Less cost or other basis					
		and sales expenses · · · ·				,	
0	ے ا	Gain or (loss)	-				
t h	1	• • • • • • • • • • • • • • • • • • •					
e		Gross income from fundraising					
r	, oa	events (not including \$,
R		of contributions reported on line 1c)					
e							
٧	١.	See Part IV, line 18 · · · · · · · · a					
e n	1	Less direct expenses · · · · · · · b		_			
u	1	Net income or (loss) from fundraising events •	• • • • • • •				
е	9a	Gross income from gaming activities					
		See Part IV, line 19 · · · · · · · · a	121,610				
		Less direct expenses $\cdots \cdots b$	121,727		-		
	C	Net income or (loss) from gaming activities • •	• • • • • • •	(117) (117)	
	10a	Gross sales of inventory, less					
	ŀ	returns and allowances · · · · · · · · a	175,781				
	b	Less cost of goods sold $\ \cdot \ \cdot \ \cdot \ \cdot \ \cdot \ b$	83,031			-	_
	С	Net income or (loss) from sales of inventory • •	• • • • • • •	92,750	92,750		
		Miscellaneous Revenue	Business Code		_		
		ATM	900099	176	176		
	b	MISCELLANEOUS	900099	964	964		
	С						
	d	All other revenue · · · · · · · · · · · · · · · · · · ·					
	е (Total. Add lines 11a-11d · · · · · · · · ·	• • • • • • •	1,140			
	12	Total revenue. See instructions · · · · · ·	• • • • • • •	192,405	192,405	(0

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns

	All other organizations must complete column				- <u>-</u>
	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
	, 8b, 9b, and 10b of Part VIII.	· · · · · · · · · · · · · · · · · · ·	expenses	general expenses	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				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B) · · · · ·	74 605		74 605	
7	Other salaries and wages	74,685		74,685	
8	Pension plan contributions (include section 401(k)				
_	and section 403(b) employer contributions) · · · · · ·	2.000		2.000	
9	Other employee benefits	3,966		3,966	
10	Payroll taxes	6,908		6,908	
11	Fees for services (non-employees) Management				
a	Legal				
b	Accounting	1 500		1 500	
C	Lobbying	1,500		1,500	
d	· ·		<u> </u>		
e	Professional fundraising services See Part IV, line 17 ·				
f	Investment management fees · · · · · · · · · · · · · · · · · ·	1,806		1,806	
g	Advertising and promotion	1,330		1,330	
12	Office expenses	11,139		11,139	
13	Information technology · · · · · · · · · · · · · · · · · · ·	11,139		11,139	- · -
14	Royalties · · · · · · · · · · · · · · · · · · ·				
15	Occupancy · · · · · · · · · · · · · · · · · · ·	43,196		43,196	<u> </u>
16	Travel · · · · · · · · · · · · · · · · · · ·	43,196		43,196	
17	Payments of travel or entertainment expenses				
18	for any federal, state, or local public officials				
40	Conferences, conventions, and meetings	8,569		8,569	
19 20	Interest · · · · · · · · · · · · · · · · · · ·	0,309		8,303	
21	Payments to affiliates · · · · · · · · · · · · · · · · · · ·	12,658		12,658	
22	Depreciation, depletion, and amortization · · · · · ·	18,265		18,265	
23	Insurance · · · · · · · · · · · · · · · · · · ·	1,864		1,864	
24	Other expenses ltemize expenses not covered	2,004		1,004	
24	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)	į			
	CASH OVER/UNDER	(643)		(643)	
a b	MUSIC	6,475	- · · · ·	(043)	6,475
0	BULLETIN	4,922			4,922
d	GRATUITIES AND TEMP HELP	2,743		2,743	4,322
_	LODGE EXPENSE	1,115		1,115	
e f	All other expenses · · · · · · · · · · · · · · · · · ·	2,150		2,150	
f 25	Total functional expenses. Add lines 1 through 24f · ·	202,648	0	191,251	11,397
25 26	Joint Costs. Check here ▶ ☐ If following	202,040		131,231	11,39/
20	SOP 98-2 (ASC 958-720) Complete this line				
	only if the organization reported in column	İ			
	(B) joint costs from a combined educational				
	campaign and fundraising solicitation				Form 000 (2010)

Part	X	Balance Sheet			
	•		(A)		(B)
			Beginning of year		End of year
٠.	1	Cash - non-interest-bearing · · · · · · · · · · · · · · · · · · ·	7,456	1	8,442
	2	Savings and temporary cash investments · · · · · · · · · · · · · · · · · · ·	167,787	2	157,075
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key		1 1	
		employees, and highest compensated employees. Complete Part II of		1 1	
		Schedule L · · · · · · · · · · · · · · · · · ·		5	
	6	Receivables from other disqualified persons (as defined under section			
A		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
s		employers and sponsoring organizations of section 501(c)(9) voluntary			
S		employees' beneficiary organizations (see instructions)		6	
ť	7	Notes and loans receivable, net		7	
s	8	Inventories for sale or use	7,635	8	8,564
	9	Prepaid expenses and deferred charges · · · · · · · · · · · · · · · · · · ·		9	332
	10a	Land, buildings, and equipment cost or			
		other basis Complete Part VI of Schedule D· · · · · 10a 904, 681			
	b	Less accumulated depreciation · · · · · · · · · 10b 728,521	193,740	10c	176,160
	11	Investments - publicly traded securities · · · · · · · · · · · · · · · · · · ·		11	
	12	Investments - other securities See Part IV, line 11 · · · · · · · · · · · · · · · · · ·		12	
ľ	13	Investments - program-related See Part IV, line 11 · · · · · · · · · · · · · · · · · ·		13	
	14	Intangible assets · · · · · · · · · · · · · · · · · · ·		14	
	15	Other assets See Part IV, line 11 · · · · · · · · · · · · · · · · · ·		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34) · · · · · · · · · · ·	376,618	16	350,573
	17	Accounts payable and accrued expenses · · · · · · · · · · · · · · · · · ·	6,675	17	6,106
	18	Grants payable · · · · · · · · · · · · · · · · · · ·		18	
L	19	Deferred revenue	39,073	19	26,418
a	20	Tax-exempt bond liabilities		20	
b	21	Escrow or custodial account liability Complete Part IV of Schedule D · · · · · ·		21	
!	22	Payables to current and former officers, directors, trustees, key			
i		employees, highest compensated employees, and disqualified			
t	••	persons Complete Part II of Schedule L		22	
e	23	Secured mortgages and notes payable to unrelated third parties		23	
s	24	Unsecured notes and loans payable to unrelated third parties	20.400	24	
	25	Other liabilities Complete Part X of Schedule D · · · · · · · · · · · · · · · · · ·	30,499	25	2,390
	26		76,247	26	34,914
NF		Organizations that follow SFAS 117, check here▶ ∑ and complete lines 27 through 29, and lines 33 and 34.			
u	27	Unrestricted net assets · · · · · · · · · · · · · · · · · · ·	222,526	37	242,192
n d	27 28	Temporarily restricted net assets · · · · · · · · · · · · · · · · · · ·	77,845	27	73,467
۱ ۲	29	Permanently restricted net assets · · · · · · · · · · · · · · · · · · ·	- 77,045	29	73,407
B	23	Organizations that do not follow SFAS 117, check here ▶		25	
s a		and complete lines 30 through 34.			
: a	30	Capital stock or trust principal, or current funds		30	
n	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
) е	32	Retained earnings, endowment, accumulated income, or other funds		32	
S	33	Total net assets or fund balances · · · · · · · · · · · · · · · · · · ·	300,371	33	315,659
	34	Total liabilities and net assets/fund balances	376,618		
1	34	Total navinties and tiet assets/fund balances	3/0,016	34	350,573

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Par	Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI		• • •		·[X]
1	Total revenue (must equal Part VIII, column (A), line 12) · · · · · · · · · · · · · · · · · · ·	1	ī	192,4	105
	Total expenses (must equal Part IX, column (A), line 25)			202,6	
	Revenue less expenses. Subtract line 2 from line 1	3		(10,	
	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		300,3	
	Other changes in net assets or fund balances (explain in Schedule O)	5		25,5	
	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,			20,0	
	column (B)) · · · · · · · · · · · · · · · · · ·	6	3	315,6	559
Par	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII				
	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 in Schedule O			Yes	No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	х	
	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of	Ì			
	the audit, review, or compilation of its financial statements and selection of an independent accountant? • • • • • •		2c	$_{\rm X}$	
	If the organization changed either its oversight process or selection process during the tax year, explain in	ţ			
	Schedule O		.		
	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were]	.		
_	issued on a separate basis, consolidated basis, or both.				
	Separate basis Consolidated basis Both consolidated and separate basis				

Form 990 (2010)

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?
 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

Sched	ule D (Form 990) 2010 B.P.O.E. USA #2	2145				93-0482	037	Page 2
Pai	rt III Organizations Maintaining	Collections of	Art, Histo	rical Treasures	, or Oth	ner Similar Ass	sets (conti	nued)
3	Using the organization's acquisition, accession							
	collection items (check all that apply)							
а.	. Public exhibition	d 🗌 Loa	an or exchang	je programs				
b	Scholarly research	e 🗌 Oti	ner					
С	Preservation for future generations							
4	Provide a description of the organization's colle	ections and explain	how they furt	her the organization'	s exempl	purpose in		
	Part XIV							
5	During the year, did the organization solicit or i	receive donations of	f art, historica	I treasures, or other	sımılar			
	assets to be sold to raise funds rather than to l	be maintained as pa	art of the orga	inization's collection	7		· TYes	No
Pai	rt IV Escrow and Custodial Arra	ngements. Co	mplete if orga	ınızatıon answered "	Yes" to F	orm 990,		
	Part IV, line 9, or reported an amou							
1a	Is the organization an agent, trustee, custodiar	n or other intermedia	ary for contrib	utions or other asse	ts not			
	included on Form 990, Part X?						· TYes	No
b	If "Yes," explain the arrangement in Part XIV a	nd complete the fol	lowing table				_	_
						Amo	ount	
С	Beginning balance				· · 1c		<u></u>	
d	Additions during the year · · · · · · · ·				· · 1d			
е	Distributions during the year				· · 1e		· · · · · · · · · · · · · · · · · · ·	
f	Ending balance · · · · · · · · · · · · · · · · · · ·				· · 1f			
2a	Did the organization include an amount on For	m 990, Part X, line	21?				Yes	No
b	If "Yes," explain the arrangement in Part XIV						_	
Pai	rt V Endowment Funds. Complete	out of the organization	answered "Ye	es" to Form 990, Par	t IV, line	10		
		(a) Current year	(b) Pnor			(d) Three years back	(e) Four year	ars back
1a	Beginning of year balance							
b	Contributions · · · · · · · · · · · · · · · · ·							
С	Net investment earnings, gains, and losses .					· · ·		i
d	Grants or scholarships · · · · · · · · · ·							
е	Other expenditures for facilities							······································
	and programs · · · · · · · · · · · · · · · · · · ·							1
f	Administrative expenses · · · · · · · · ·							
g	End of year balance						 	
2	Provide the estimated percentage of the year	end balance held as					***************************************	
а	Board designated or quasi-endowment	%						
b	Permanent endowment ▶ %							
С	Term endowment ▶ %							
3a	Are there endowment funds not in the possess	sion of the organizat	ion that are h	eld and administered	d for the			
	organization by						Ye	s No
	(i) unrelated organizations · · · · · · ·						3a(i)	
	(ii) related organizations · · · · · · · ·						3a(ii)	
b	If "Yes" to 3a(II), are the related organizations	listed as required or	n Schedule R	?	• • • •		3b	
4	Describe in Part XIV the intended uses of the	organization's endo	wment funds					
Pa	rt VI Land, Buildings, and Equip	pment. See Form	n 990, Part X	line 10				
	Description of investment	(a) Cost or ot	her basis	(b) Cost or other	(c) /	Accumulated	(d) Book val	lue
		(investr		basis (other)		preciation	(4) 5000 12	
1a	Land · · · · · · · · · · · · · · · · · · ·	• • •						
b	Buildings · · · · · · · · · · · · · · · · · · ·							
С	Leasehold improvements · · · · · · · · ·	• • •						
d	Equipment · · · · · · · · · · · · · · · · · · ·	• • •						
е	Other · · · · · · · · · · · · · · STAME)1E ·		904,681		728,521	1.	76,160
Tota	I. Add lines 1a through 1e (Column (d) must ed	qual Form 990, Part	X, column (E	3), line 10(c)) · ·		▶	1'	76,160

Part VII	Investments - Other Securities.	See Form 990, Part X, line 12		
•	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuate Cost or end-of-year marke	
(1) Financial	derivatives	• •		
(2) Closely-h	eld equity interests	• •		
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
<u>(F)</u>				
(G)		_		
(H)				
<u>(l)</u>				···
	(2) (2) (2) (2)	Son Form 000 Part V Ivo 43		
Part VIII	Investments - Program Related.	See Form 990, Part X, line 13		···
	(a) Description of investment type	(b) Book value	(c) Method of valuate Cost or end-of-year marke	
(1)				
(2)				
(3)				
(4) (5)				
(5) (6)	 			
(7)				<u>.</u>
(8)				
(9)				
(10)	· · · · · · · · · · · · · · · · · · ·			
	(b) must equal Form 990, Part X, col (B) line 13)	>		
Part IX	Other Assets. See Form 990, Part X,	line 15		-
1 411 123		(a) Description		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)		 		
(7)				
(8)				
(9)				
(10)	my /h) must squal Form 000 Port V sel /P) lis	20 15)		
	nn (b) must equal Form 990, Part X, col (B) lir			
Part X	Other Liabilities. See Form 990, Part	(
	(a) Description of liability Income taxes	(b) Amount		
	OLL LIABILITIES	2,390	l	
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
	(2)	2,390	<u>. </u>	
	SC 740) Footnote In Part XIV, provide the tex		financial statements that reports the	he
organization'	s liability for uncertain tax positions under FIN	48 (ASC 740)		

B.P.O.E. USA #2145

Part II

Pa	rt II	than \$15,000 of fundraising	event contributions and			
•		gross receipts greater than	\$5,000 (a) Event #1	(b) Event #2	(c) Other events	(d) Total events
R			(event type)	(event type)	(total number)	Add col (a) through col (c))
e v		_				
e n		Gross receipts · · · · · · · · Less Charitable				
u	2	contributions · · · · · · · · ·				
е	3	Gross income (line 1				
		minus line 2)				
D	4	Cash prizes · · · · · · · · ·				
r	5	Noncash prizes · · · · · ·				
e c t	6	Rent/facility costs · · · · · ·				
E	7	Food and beverages · · · · ·				
p e n	8	Entertainment				
s e s	9	Other direct expenses · · · · ·				
•	10	Direct expense summary Add lines			• • • • • • • • •	()
	11 rt III	Net income summary Combine line Gaming. Complete if the				more
Га	1 (11)	than \$15,000 on Form 990		100 101 0111 000, 1 01	ic 14, mile 16, or reported	1111010
Resecse	1		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
	1	Gross revenue · · · · · · ·	4,449		117,161	121,610
D-reot	2	Cash prizes · · · · · · · · ·				
Е	3	Noncash prizes · · · · · ·				-
xoecses	4	Rent/facility costs · · · · ·				
e s	5	Other direct expenses · · · ·	1,390 X Yes 100.00 %	Yes %	120,337 X Yes 100.00 %	121,727
	6	Volunteer labor · · · · · · ·	No	No	No	
	7	Direct expense summary Add lines	s 2 through 5 in column (d)		••••••	(121,727)
	8	Net gaming income summary Con	nbine line 1, column d, and	l line 7 • • • • • • • • •	•••••	(117)
9		ter the state(s) in which the organiza				
a b		he organization licensed to operate No," explain	gaming activities in each o	of these states? • • • • •		· · · · X Yes No
						
10a		ere any of the organization's gaming Yes," explain.	licenses revoked, suspend	_	he tax year? · · · · ·	· · · · · Yes 🗓 No
	_					

Sched	dule G (Form 990 or 990-EZ) 2010 B.P.O.E. USA #2145	93-0482037 Page 3
11	Does the organization operate gaming activities with nonmembers?	· · · · · · · · X 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?	· · · · · · · · · · · · Yes 🔀 No
13,	Indicate the percentage of gaming activity operated in	
а	The organization's facility	
þ	An outside facility • • • • • • • • • • • • • • • • • • •	13b %
14	Enter the name and address of the person who prepares the organization's gaming/special events books	
	and records	
	Name ► KEN MCENTIRE	
	Address ▶ 1701 CENTENNIAL BLVD SPRINGFIELD, OR 97477	
15a	Does the organization have a contract with a third party from whom the organization receives gaming	
	revenue? · · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · Yes X No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the	
	amount of gaming revenue retained by the third party ▶ \$	
С	If "Yes," enter name and address of the third party	
	Name >	
	Address ►	
16	Gaming manager information	
	Name ▶ CLINT COLBERT	
	Hallies Charles Committee	
	Gaming manager compensation ▶ \$	
	Description of services provided MAINTAINS RECORDS, COUNTS MONEY, MAKES B	
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? • • • • • • • • • • • • • • • • • • •	
D	Enter the amount of distributions required under state law to be distributed to other exempt organizations or so in the organization's own exempt activities during the tax year > \$	pent
D'a		ured by Bort Liling 2h
Pa	Supplemental Information. Complete this part to provide the explanations required columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable	
	part to provide any additional information (see instructions)	. Also complete this
	part to provide any additional minormation (ood monacione)	

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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.

OMB No 1545-0047

2010

Open to Public Inspection

Employer identification number

B.P.O.E. USA #2145 93-0482037 01. Officer, directors, etc. family relationship (Part VI, line 2) JIM AND NANCY ALAMEDA - FAMILY RELATIONSHIP 02. Form 990 governing body review (Part VI, line 11) FORM 990 GOES TO THE SECRETARY AND BOARD OF GOVERNORS FOR REVIEW PRIOR TO FILING. 03. Governing documents, etc, available to public (Part VI, line 19) FORM 990 IS MADE AVAILABLE TO THE PUBLIC UPON REQUEST. 04. Explanation of other changes in net assets or fund balances (Part XI, line 5) RETAINED EARNINGS DECREASED DUE TO PRIOR YEARS (2007, 2008, 2009) ADJUSTMENTS FOR PAYROLL LIABILITIES, PLUS DIFFERENCE IN FISCAL YEAR V. CALENDAR YEAR INTEREST.

Form **4562**

Depreciation and Amortization (Including Information on Listed Property)

OMB No 1545-0172

2010

	tment of the Treasury	·	N Can annuat	. i		Attach to		_		Attachment
	al Revenue Service (99) (s) shown on return	-	See separate	Instructions			your tax return th this form relates	1.		Sequence No 67 Identifying number
•		2145				•				93-0482037
Par	P.O.E. USA #		e Certain Pro	anamu I Ind		RM 990				93-0462037
Га			ed property, com				art I			
1	Maximum amount (see			 					1	
2	Total cost of section 17		-						2	
3	Threshold cost of secti								3	_
4	Reduction in limitation		=						4	
5	Dollar limitation for tax	year Subtra	act line 4 from lii	ne 1 If zero or	less, ente	er -0- If mar	ried filing			
	separately, see instruc	tions · · ·							5	
6	(a) C	escription of pr	roperty		(b) Cost (b	usiness use onl	ly) (c) Ele	cted cost		
7	Listed property Enter t						7			
8	Total elected cost of se	•							8	
9	Tentative deduction E								9	
10	Carryover of disallowed		-						10	
11	Business income limita				•	•	(,	11	
12	Section 179 expense d					_	T	• • •	12	
13	Carryover of disallowed					2 · ▶ 1	3			
_	: Do not use Part II or F			•		:-4: (D	na mat maluda l	otod pro	north.	\ (Cap instructions)
14	TII Special De Special depreciation al							isted pro	perty) (See instructions)
14	during the tax year (see			-					14	
15	Property subject to sec								15	
16	Other depreciation (inc		-				· • • • • • • •	1	16	18,265
_	rt III MACRS De		•	clude listed pro					10	10,203
<u> </u>	ILIII INACIO DI	<u>epreciatio</u>	511 (20110)		ection A		, , , , , , , , , , , , , , , , , , ,	<u> </u>		
17	MACRS deductions for	r assets plac	ced in service in	tax years beg	inning bef	ore 2010 ·			17	
18	If you are electing to gi	-			_					·
	asset accounts, check	here · ·						$\cdot \sqcap \mid$		
	Section	n B - Assets	Placed in Sen	vice During 20	010 Tax Y	ear Using t	he General De	preciati	on Sy	stem
	(a) Classification of prope	rty	(b) Month and year placed in	(c) Basis for de (business/invest	ment use	(d) Recovery period	(e) Convention	(f) Meti	nod	(g) Depreciation deduction
100	3-year property		service	only-see instru	ictions)	period				
19a b							 			
	5-year property 7-year property									
_ d	10-year property					İ		·		·
e	15-year property					 	1			
f	20-year property					 				
g	25-year property				-	25 yrs		S/L		
h		-				27.5 yrs	ММ	S/L		
	property					27 5 yrs	MM	S/L		
i	Nonresidential real					39 yrs	MM	S/L		
	property						MM	S/L		
	Section	C - Assets	Placed in Serv	ice During 20	10 Tax Ye	ear Using th	ne Alternative l	Deprecia	tion :	System
20a	Class life							S/L		
b	12-year					12 yrs		S/L		
С	`_					40 yrs	MM	S/L		
Pa	rt IV Summary	(See ınstru	ctions)							
21	Listed property Enter								21	
22	Total. Add amounts fro		_							
	and on the appropriate	•		•	•		ructions · · ·	• • •	22	18,265
23	For assets shown above	-		•	•	I .	,,			
	portion of the basis att	Inducable (0)	SECTION SOON CO	212	• • • •] 2	23			

	Federal Supporting Statements	2010 _{PG01}
Name(s) as shown on return		FEIN
·B.P.O.E. USA #2145		93-0482037

Form 990, Schedule D, Part VI, Line 1e Investments - Other

Statement #D1e

Description of Investment	Cost/basis (Investment)	Cost/basis (Other)	Depr	Book Value
BUILDINGS AND EQUIPMENT	0	729,681	728,521	1,160
LAND	0	175,000	0	175,000
Total	0	904,681	728,521	176,160

990

Tax Exempt Diagnostic Summary

2010

Name,

B.P.O.E. USA #2145

Employer Identification # 93-0482037

Demographics

Mailing Address:

1701 CENTENNIAL BLVD SPRINGFIELD, OR 97477-3365

Resident State: OR

Diagnostics

Preparer: Charlotte K Ortiz Invoice:

Phone: (541)747-2145

Date: 07-20-2011

Return Information

Item on Return	2010	2009 Federal
item on Return	Federal	(If available)
Total Revenue	192,405	
Total Expenses	202,648	
Net Excess (Deficit)	(10,243)	
Net Assets or Fund		
Balances	315,659	300,371

State/City Information

State/City	<u>Taxable</u>	<u>Total</u>	Change Fund	<u>UBIT</u>	<u>Total</u>	Refund/
	Revenue	Expenses	Balance		<u>Tax</u>	(Balance Due)

•			_ ₹	17,921	•	130	18,265			
2010 · PAGE 1			AMT							
	Social security number/EIN	93-0482037	Bonus depreciation							
	Secos		Prior expense							
		-	Accumulated Depreciation	727,536	o o	130	728,556			
		<u> </u>	Current	17,921		130	18,265			
Вu			Rate	2.506	0 .	20				
il Listi			Method	Н		Z O				
Deta Int & Ge records o			-			Life	39.9 S/I		8/r	
preciatior Manageme			Depreciation Basis	727,53639.9S/L	0 0	650 5	729,681			
De						Section 179				
						⊢	Business percentage	100.00	100.00	100.00
				Salvage		175,000		175,000		
	!				Cost	727,536	175,000175,000	650	904,681175,000	
			Date	P9710219	19710219	20100201				
* Item was disposed of during current year	Name(s) as shown on return	B.P.O.E. USA #2145	Description	ING & PERSONAL		P.O.S. MACHINE	Totals			
* Item of dun	Name(s	m	ĝ	\Box		л ст	F			

<u>o</u>				AMT											
	unity number/EIN	93-0482037	Bonus												
		Social ser		Pnor expense	0		0			,					
Depreciation Detail Listing STATE Management & General For your records only State State Management & State State Management & State State Management & State State Management & State State Management & State State Management & State State Management & State State Management & State State Management & State State Management & State State Management & State State Management & State State Management & State State Management & State State Management & State State Management & State State Management & State State Management & State State Management & State Management & State Management & State Management & State Management & State Management & State State Management & State Management & State Management & State Management & State Management & State Management & State State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management & State Management &			Accumulated Depreciation	727,536		890	130								
		Γ	Current	17,940	-		130		100						
			Rate	2.506	0	14.286	20								
	& Genera			Method	L HY										
								 	Lrfe	9.9s/		-			F
									727,53639.9S/L	0	1,4957	650 5		729,681	
			Depreciation Basis	0 72		0			2						
			Section 179		؎			·							
			Business percentage	100.00		100.0	100.00								
			Salvage	10	175,000175,000				004 504 175 000						
					Cost	727,536	175,000	1,495	650		100				
				Date	P9710219	19710219	20070125	20100201							
		s) as shown on return	B.P.O.E. USA #2145	Description	BUILDING & PERSONAL	LAND 1	ORGAN	P.O.S. MACHINE							
		Name	"[2	П		e	4							

ST ADJ:

Land Amount