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As Filed Data -

DLN: 93492152007152

OMB No 1545-1150

Open to Public Inspection

Form 990-EZ

Department of the Treasury Internal Revenue Service

Name change

Initial return

Terminated

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)

Short Form

▶ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)
All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

A For the 2011 calendar year, or tax year beginning 04-01-2011 , and ending 03-31-2012 Check if applicable **C** Name of organization D Employer identification number BENEVOLENT & PROTECTIVE ORDER Address change 39-0261635 ELKS 641 Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number 1132 CLARK STREET (715) 344-4021 City or town, state or country, and ZIP + 4 F Group Exemption Number ► 1156 Amended return STEVENS POINT, WI 54481 Application pending

H Check ► ✓ If the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF) I Website:► N/A

K Check ▶ If the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions) But if the organization chooses to file a return, be sure to file a complete return

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts, If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more. file Form 990 instead of Form 990-FZ

Pa	art I	Revenue, Expenses, and Changes in Net Assets or Fund Bala Check if the organization used Schedule O to respond to any question in this		-	e ınstructı	ions fo	r Part I)
	1	Contributions, gifts, grants, and similar amounts received				1	8,661
	2	Program service revenue including government fees and contracts				2	103,770
	3	Membership dues and assessments				3	31,168
	4	Investment income				4	926
	5a	Gross amount from sale of assets other than inventory	5a				
单	Ь	Less cost or other basis and sales expenses	5b				
Revenue	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from lin	ne 5a)			5c	
ě	6	Gaming and fundraising events					
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a		6,949		
	ь	Gross income from fundraising events (not including \$ _of contributions from fur reported on line 1) (attach Schedule G if the sum of such gross income and cont \$15,000)		-			
			6b		5,887		
	c	Less direct expenses from gaming and fundraising events	6c		4,565		
	d	Net income or (loss) from gaming and fundraising events (Add lines 6a and 6b a	and su	btract lın	e 6 c)	6d	8,271
	7a	Gross sales of inventory, less returns and allowances	7a				
	Ь	Less cost of goods sold	7b				
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)				7c	
	8	Other revenue (describe in Schedule O)				8	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8				9	152,796
	10	Grants and similar amounts paid (list in Schedule O)	•			10	5,003
	11	Benefits paid to or for members				11	
	12	Salaries, other compensation, and employee benefits				12	38,477
á	13	Professional fees and other payments to independent contractors				13	4,730
Expenses	14	Occupancy, rent, utilities, and maintenance				14	24,556
Ě	15	Printing, publications, postage, and shipping				15	4,966
	16	Other expenses (describe in Schedule O)		•		16	91,491
	17	Total expenses. Add lines 10 through 16				17	169,223
<u></u>	18	Excess or (deficit) for the year (Subtract line 17 from line 9)				18	-16,427
9 8	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (mu	st agr	ee with			
Net.Assets		end-of-year figure reported on prior year's return)			•	19	135,719
Ž	20	Other changes in net assets or fund balances (explain in Schedule O)				20	
	21	Net assets or fund balances at end of year Combine lines 18 through 20 .			. 🏲	21	119,292

Check if the organization used	Schedule O to respond to	any question in th	ıs Part II		
(See the instruc	tions for Part II)	Γ	(A) Beginning of year		(B) End of year
22 Cash, savings, and investments .			116,624	22	116,699
23 Land and buildings				23	,
24 Other assets (describe in Schedule O)	.	45,700	24	28,832
25 Total assets			162,324	25	145,531
26 Total liabilities (describe in Schedule	0)		26,605	26	26,239
27 Net assets or fund balances (line 27 o	f column (B) must agree wi	th line 21) .	135,719	27	119,292
Part III Statement of Program Check if the organization used What is the organization's primary exempt FRATERNAL ORGANIZATION Describe the organization's program service measured by expenses In a clear and con-	Schedule O to respond to purpose? e accomplishments for eac	any question in th	est program services, as	(c)(orga - 494	Expenses quired for section 501 (3) and 501(c)(4) anizations and section (47(a)(1) trusts, conal for others)
28 FRATERNAL ORGANIZATION FOR TH (Grants \$ 5,003)	· · ·		• ▶┌	28a	150,373
29 FRATERNAL ORGANIZATION FOR TH (Grants \$) If the	E BENEFIT OF MEMBERS s amount includes foreign		▶┌	29a	5,594
<u> </u>	s amount includes foreign	grants, check here	▶┌	30a	
31 Other program services (describe in Sc (Grants \$) If the	hedule O) s amount includes foreign	 grants, check here	<u>.</u>	31a	
32 Total program service expenses (add lin	<u> </u>			32	155,96
Part IV List of Officers, Directors, Tru			,		s for Part IV)
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensat (If not paid, enter -0)	ion (d) Contribution	s to lans &	(e) Expense account and other allowances
See Additional Data Table					

	Check if the organization used Schedule O to respond to any question in this	s Part \	<i>,</i>			
					Yes	No
33	Did the organization engage in any significant activity not previously reported to the detailed description of each activity in Schedule O			33		No
34	Were any significant changes made to the organizing or governing documents? If "Y of the amended documents if they reflect a change to the organization's name. Other Schedule O (see instructions)	rwise,	explain the change on	34		Νo
35	If the organization had income from business activities, such as those reported on leadness, but not reported on Form 990-T, explain in Schedule O why the organization Form 990-T	n dıd n				
	Did the organization have unrelated business gross income of \$1,000 or more durin activities (such as those reported on lines 2, 6a, and 7a, among others)?			35a	Yes	
Ь	If 'Yes' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' proving Schedule O	ıde an	explanation in	35b	Yes	
C	Was the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization subnotice, reporting, and proxy tax requirements during the year? If Yes,' complete Sch			35c		No
36	Did the organization undergo a liquidation, dissolution, termination, or significant distinct the year? If "Yes," complete applicable parts of Schedule N			36		No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions	37a				
b	Did the organization file Form 1120-POL for this year?			37b		No
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee	, or ke	y employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year of	covere	d by this return?	38a		No
b	If "Yes," complete Schedule L, Part II and enter the total amount involved .	38ь				
39	Section 501(c)(7) organizations. Enter					
а	Initiation fees and capital contributions included on line 9	39a				
	Gross receipts, included on line 9, for public use of club facilities	39b				
	Section $501(c)(3)$ organizations. Enter amount of tax imposed on the organization duri	na the	vear under			
	section 4911 , section 4912 , section 4955		,			
b	Section $501(c)(3)$ and $501(c)(4)$ organizations. Did the organization engage in any sector transaction during the year or did it engage in an excess benefit transaction in a prior reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Page 1990-EZ?	tion 49 or year	that has not been			
				40b		
c	Section $501(c)(3)$ and $501(c)(4)$ organizations Enter amount of tax imposed on organisqualified persons during the year under sections $4912,4955,$ and 4958	janızat ►	on managers or			
d	Section $501(c)(3)$ and $501(c)(4)$ organizations Enter amount of tax on line $40c$ rein organization	mburs∈ ►	d by the			
е	All organizations. At any time during the tax year, was the organization a party to a pa			40e		No
41	List the states with which a copy of this return is filed 🕨					
42a	The organization's books are in care of ▶ MICHAEL KINNEY		Telephone no	► (60	8)212	-1367
	1430 DALY AVENUE 1430 DALY AVENUE					
	Located at WISCONSIN RAPIDS, WI		ZIP + 4	<u>5</u>	4494	
b	At any time during the calendar year, did the organization have an interest in or a significant content of the calendar year.	gnatur	e or other authority			NI-
	over a financial account in a foreign country (such as a bank account, securities account)?			42b	Yes	No No
	If "Yes," enter the name of the foreign country					
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 , ReFinancial Accounts.	eport o	f Foreign Bank and			
C	At any time during the calendar year, did the organization maintain an office outside	of the	US?	42c		No
	If "Yes," enter the name of the foreign country					
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1 and enter the amount of tax-exempt interest received or accrued during the tax year	L041—	Check here			▶ Г
44a	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be o	omplet	ed unstead of		Yes	No
	Form 990-EZ.	,_,	··· - ·	44a		No.
.		Form 0	00 must be completed	4-10		NO
D	Did the organization operate one or more hospital facilities during the year? If 'Yes,' instead of Form990-EZ	roilli 9	90 mast de compretea	44b		No
С	Did the organization receive any payments for indoor tanning services during the ye	ar?		44c		No
d	If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments?	? If 'No	,' provide an explanation			
	ın Schedule O			44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(1	3)?		45a		No
4 5h	Did the organization receive any payment from or engage in any transaction with a c	ontroll	ed entity within the	13 a		"
-130	meaning of section 512(b)(13)? If Yes,' Form 990 and Schedule R may need to be of			45b		

							Yes	
	ne organization engage, directly o dates for public office? If "Yes,"			behalf of or ır	opposition to	46		No
Part VI	Section 501(c)(3) organal All section 501(c)(3) organal 47-49b and 52.							stions
	Check if the organization used	Schedule O to respond to	o any question in this l	Part VI .				\sqcap
							Yes	No
	ne organization engage in lobbyir is," complete Schedule C, Part I		tion 501(h) election ir	n effect durin	g the tax year?	47		
8 Isthe	e organization a school described	d in section 170(b)(1)(A)(II)? If "Yes," complete :	Schedule E		48		
9a Did th	ne organization make any transfe	rs to an exempt non-char	ıtable related organıza	tion?		49a		
	es," was the related organization					49b		
	elete this table for the organization	_		rthan officer	c directors trus	toos	nd kov	
	oyees) who each received more t							
	and address of each employee d more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	employee	tributions to benefit plans & compensation	ac	Exper count a rallowa	ınd
Tota	al number of other employees pa	ıd over \$100,000				<u> </u>		
. Comp	al number of other employees pa olete this table for the organization onpensation from the organization name and address of each indeper	on's five highest compens If there is none, enter "N	lone "	_	each received m		an \$100 ompens	
. Comp	olete this table for the organization	on's five highest compens If there is none, enter "N	lone "	_				
. Comp	olete this table for the organization	on's five highest compens If there is none, enter "N	lone "	_				
. Comp	olete this table for the organization	on's five highest compens If there is none, enter "N	lone "	_				
L Comp	olete this table for the organization	on's five highest compens If there is none, enter "N	lone "	_				
Compoficor (a) Na	elete this table for the organization of the o	on's five highest compens If there is none, enter "N Indent contractor paid more ontractors each receiving	over \$100,000 .	(b) Тур	e of service	(c) C	ompens	sation
Compoficor (a) Na Tota Did mus	elete this table for the organization of the organization from the organization fame and address of each independent of the organization of the organization complete Schest attach a completed Schedule of the organization of the organization complete Schest attach a completed Schedule organization of the organization completed Schedule organization of the organization completed Schedule organization of the organization completed Schedule organization organization completed Schedule organization	on's five highest compens If there is none, enter "Nedent contractor paid more modern contractor paid more ontractors each receiving dule A? NOTE: All Section	over \$100,000	(b) Type	e of service	(c) C	ompens	trusts
Total Did musticer penaltic wiedge a	elete this table for the organization of the organization from the organization of the and address of each independent of the organization of the organization complete Sche	on's five highest compens If there is none, enter "New theorem on the contractor paid more ontractors each receiving dule A? NOTE: All Section A	over \$100,000	(b) Type	e of service	npt cha	ritable ('es I	trusts
Total Did musticer penaltic wiedge a	plete this table for the organization of the organization from the organization arms and address of each independent of the organization of the organization complete Schest attach a completed Schedule of the organization, I declare that I have ties of perjury, I declare that I have ties of perjury, I declare that I have ties of perjury, I declare that I have the organization of the organization of the organization of the organization completed Schedule.	on's five highest compens If there is none, enter "New theorem on the contractor paid more ontractors each receiving dule A? NOTE: All Section A	over \$100,000	(b) Type	e of service	npt cha	ritable ('es I	trusts
Total Did must be wiedge a swiedge.	al number of other independent content attach a complete Schest attach a completed Schedule sties of perjury, I declare that I have not belief, it is true, correct, and content is true,	on's five highest compens If there is none, enter "New theorem on the contractor paid more ontractors each receiving dule A? NOTE: All Section A	over \$100,000	(b) Type	7 (a)(1) nonexentatements, and to	npt cha	ritable ('es I	trusts
Compoficor (a) Na Tota Did mus der penali wiedge a wiedge.	al number of other independent of the organization from the organization from the organization fame and address of each independent of the organization complete Schest attach a completed Schedule sties of perjury, I declare that I have not belief, it is true, correct, and contains the organization complete Schedule sties of perjury, I declare that I have not belief, it is true, correct, and contains the organization complete Schedule sties of perjury, I declare that I have not belief, it is true, correct, and contains the organization complete Schedule sties of perjury, I declare that I have not belief, it is true, correct, and contains the organization complete Schedule sties of perjury, I declare that I have not belief, it is true, correct, and contains the organization contains the organization contains the organization complete Schedule sties of perjury, I declare that I have not belief.	on's five highest compens If there is none, enter "New theorem on the contractor paid more ontractors each receiving dule A? NOTE: All Section A	over \$100,000	(b) Type	7 (a)(1) nonexentatements, and to	npt cha	ritable ('es I	trusts
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Tota 2 Did mus der penali owledge a owledge. gn ere	al number of other independent control the organization arms and address of each independent of the organization complete. Scheen the organization complete Scheen th	on's five highest compens a If there is none, enter "Nedent contractor paid more dent contractors each receiving dule A? NOTE: All Section A	over \$100,000 over \$	(b) Type ons and 494 ons and 494 ons based on a	e of service	npt cha	ritable (es la st of my preparer	trusts No
Tota 2 Did mus	all number of other independent content and address of each independent of the organization of the organization complete. Some attach a completed Schedule attach a complete attach a completed Schedule attach a completed Schedule attach a complete attach a complete attach a complete attach a complete attach a completed Schedule attach a complete attach a comp	on's five highest compens a If there is none, enter "Nedent contractor paid more dent contractors each receiving dule A? NOTE: All Section A	over \$100,000 over \$	(b) Type ons and 494 ons and 494 ons based on a	e of service	npt cha	ritable fees I st of my preparer	trusts No

Form 990-EZ (2011)

Page **4**

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DLN: 93492152007152

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

Open to Public Inspection

Name of the organization BENEVOLENT & PROTECTIVE ORDER ELKS 641 Employer identification number

39-0261635

ldentifier	Return Reference	Explanation
OTHER EXPENSES	FORM 990- EZ, PART I, LINE 16	RESTAURANT SALES CANTEEN OTHER 198 KITCHEN OTHER 169 CANTEEN OP SUPPLIES 139 KITCHEN OP SUPPLIES 373 WORKERS COMP INSURANCE 1,170 LOYALTY CARD 26 ADVERTISING 962 SALES TAXES 4,102 CITY BAR LICENSE 725 CITY FOOD LICENSE 691 NON-INVESTMENT DEPRECIATION 2,022 COST OF GOODS SOLD 37,799 0 FUNDRAISERS FUNDRAISING EXPENSES 3,169 0 PICNIC PICNIC FOOD AND SUPPLIES 399 0 RAFFLES AND LOTTERIES LOTTERY EXPENSE 537 EXPENSES MEMBERSHIP PROMOTION 243 LODGE ADVERTISING 96 BANK FEES 20 STATE CONVENTION 100 GRAND CONVENTION 1,556 INTEREST 30 BUILDING INSURANCE 6,540 WORKERS COMP INSURANCE 293 MEMBERS STEAK NIGHT 4,489 MEMBERS WORKING KITCHEN 5,893 EXALTED RULERS EXPENSE 404 COMMITTEE EXPENSE 322 CONFERENCE EXPENSE 454 VISITING DIGNITARIES 113 AMERICANISM COMMITTEE 139 OLD TIMERS NIGHT 374 INITIATION COSTS 101 SALES TAX 1,066 LICENSES 88 LODGE ADMINISTRATION SUPP 2,972 LODGE ADMIN OTHER 387 POSTAGE 350 PER CAPITA-NATIONAL 5,768 PER CAPITA-STATE 1,648 NON-INVESTMENT DEPRECIATION 5,564 TOTAL 91,491
OTHER CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990- EZ, PART I, LINE 20	MARKET CHANGE IN ASSET VALUE 0
OTHER ASSETS	FORM 990- EZ, PART II, LINE 24	INVENTORIES FOR SALE OR USE 9,157 4,277 PREPAID EXPENSES AND DEFERRED CHARGES 4,400 0 BUILDING AND EQUIPMENT 465,778 465,778 LESS ACCUMULATED DEPRECIATION 433,635 441,223 TOTAL 45,700 28,832
OTHER LIABILITIES	FORM 990- EZ, PART II, LINE 26	ACCOUNTS PAYABLE AND ACCRUED EXPENSES 970 1,059 DEFERRED REVENUE 23,505 23,490 WISCONSIN MAJOR PROJECT PAYABLE 720 555 NATIONAL FOUNDATION PAYABLE 720 620 WISCONSIN BENEVOLENT FUND PAYABLE 690 515
ALL OTHER ACCOMPLISHMENT	FORM 990- EZ, PART III, LINE 31	FRATERNAL ORGANIZATION FOR THE BENEFIT OF MEMBERS

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DLN: 93492152007152

OMB No 1545-0172

Form **4562**

Depreciation and Amortization (Including Information on Listed Property)

Department of the Treasury nternal Revenue Service (99)	•	See separate i	nst ruct ions.	► Attach t	to your tax re	et urn.		Attachment Sequence No 179
Name(s) shown on return BENEVOLENT & PROTE			Business	or activity to w	hich this form	n relates	Id	dentifying number
ELKS 641	CITYL ONDER		INDIREC	T DEPRECIAT:	ION		3	9-0261635
Part I Election	To Expense (Certain Pro	perty Und	ler Section	179		•	
Note: If	you have any li	isted property	y, complet	e Part V befo	ore you com	plete Part I.		
1 Maxımum amount (se	e instructions)						1	500,000
2 Total cost of section	179 property pla	ced in service i	(see instruc	tions)			2	
3 Threshold cost of sec	tion 179 propert	y before reduct	ion in limita	tion (see instri	uctions) .		3	2,000,000
4 Reduction in limitatio	n Subtract line 3	from line 2 If	zero or less	, enter - 0 -			4	
5 Dollar limitation for ta	x year Subtract	line 4 from line	1 Ifzero o	rless, enter-C)- If married	filing		
separately, see instru	ictions						5	
6 (a)	Description of pi	roperty		(b) Cost (bu	ısıness use	(c) Elected c	nst	
(a)	- Description of pr			onl	y)	(c) Liected c	051	
7 Listed property Enter	r the amount from	ılıne 29 .			. 7			
8 Total elected cost of	section 179 prop	erty Add amou	ınts ın colui	mn (c), lines 6	and 7 .		8	
9 Tentative deduction	Enter the smaller	of line 5 or line	e 8				. 9	
10 Carryover of disallow	ed deduction from	n line 13 of you	r 2010 Forr	m 4562 .			10	
11 Business income limitation	Enter the smaller of	business income	(not less than	zero) or line 5 (se	ee instructions)		11	
12 Section 179 expense	deduction Add I	ines 9 and 10.	but do not e	enter more thar	n line 11 ·		12	
13 Carryover of disallow		•			.▶ 13			
Note: Do not use Part								
						include listed p	ropert	y) (See instructions)
14 Special depreciation a tax year (see instruct	allowance for qua							, , (see matractions)
15 Property subject to se	•	alection					15	
		election .						4,785
16 Other depreciation (in Part IIII MACRS December 14 MACRS December 14 MACRS December 15 MACRS Decemb	epreciation (I	Do not includ	do listad n	roporty \ (Co	· · ·	nc \	16	4,/65
PACKS D	epreciation (DO HOL INCIDE		ction A	e mstructio	113.)		
17 MACRS deductions fo	r assets placed i	n service in ta:			011		17	779
18 If you are electing	·			_		one or more		
general asset acco		•		· · ·	•	. ►		
Section B—Ass							recia	tion System
occion b Asi		(c) Bası		I IUX IUUI			100.0	tion by been
(a) Classification of property	(b) Month and year placed in service	deprecia (business/inv use only—see inst	ation vestment	(d) Recovery period	(e) Convent	ion (f) Metho	od	(g) Depreciation deduction
19a 3-year property		,						
b 5-year property								
c 7-year property								
d 10-year property								
e 15-year property								
f 20-year property								
g 25-year property				25 yrs		S/L		
h Residential rental				27 5 yrs	MM	S/L		
property				27 5 yrs	MM	S/L		
i Nonresidential real				39 yrs	MM	S/L		
property					MM	S/L		
	on C—Assets Pla	ced in Service [During 2011	Tax Year Using	the Alterna		n Syste	em
20a Class life	4					S/L		
b 12-year	1	ļ		12 yrs		S/L		
c 40-year		l vt.o.ps\		40 yrs	MM	S/L		
	ry (see instruc						24	Ι
21 Listed property Enter							21	
22 Total. Add amounts fr and on the appropriat	e lines of your ret	urn Partnersh	ips and S co	orporations—se	e instruction		22	5,564
23 For assets shown abo				year, enter the	23			

Part V

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depre	ciation a	nd Other I	nforma	tion (C	aution	: See i	the i	instruc	tions	for li	mits 1	or pa	sseng	er au	tomoŁ	iles.)
24a Do you have evider	nce to support	the business/inv	estment ι	ise claime	d? ┌ Yes	Γ _{No}		2	4b If "\	∕es," ıs	the ev	ıdence	written?	Гүе	sГN)
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	Cost o	rother	(busines	s/investr		(f) Recover period	y M∈	ethod/		Depreci	ation/			179
	· · · · · · · · · · · · · · · · · · ·		erty placed	in service (during the	tax year	and u	used moi	e than	25						
26 Property used more	e than 50%	ın a qualıfıed	business	use												
		%									+			-		
		%									+			+		
27 Property used 50%	(a) (b) Date placed in growth glass of property (list eheckes first) whether service is percentage (cost or other basis percentage) whether the service is percentage (cost or other basis percentage) whether the service is percentage (business whether the service is percentage) whether the service during the tax year and used more than 50% in a qualified business use (see instructions) perty used more than 50% in a qualified business use															
									_		_			4		
	sperty used 50% or less in a qualified business use															
28 Add amounts in co	olumn (h), lır	nes 25 throug	ıh 27 En	ter here a	and on lu	ne 21, _l	oage	1 .	28	8						
29 Add amounts in co	olumn (ı), lın	e 26 Enterh	ere and c	n line 7,	page 1					•		29				
														se vehic	les	
						T		1								f)
•			_	Vehi	cle 1	Vehi	cle 2	. V	ehicle	3	Vehi	cle 4	Vehi	cle 5	Vehi	cle 6
31 Total commuting i	mıles drıven	during the ye	ar .													
32 Total other persor	nal(noncomm	nuting) miles	drıven													
33 Total miles driven through 32	- ,		s 30													
-	vaılable for p	ersonal use		Yes	No	Yes	No	Ye	s 1	No.	Yes	No	Yes	No	Yes	No
during off-duty ho	urs? .															
		•	nan 5%													
•			e? .													
Section	on C—Que	stions for	Emplo	ers W	ho Pro	vide \	/ehi	icles	or U	se by	/ The	ir En	nploy	ees	ı	
				eption to	comple	ting Se	ction	B for v	ehicle	s use	d by e	mploy	ees wh	o are	not mo	re tha
													our •	<u> </u>	es	No
38 Do you maintain a	written polic	cy statement	that prof	nibits per	sonal us	e of vel	nicle	s, exce	pt con	nmutır	ng, by					
						ers, dire	ector	s, or 1	% or m	nore o	wners		• •	-	-+	
						•	٠. ٠	•	• .	•	. •		•	-		
				oyees, ol	btain info	ormatio •	n froi	m your • •	emplo •	yees .	about •	the us	e of the	e		
41 Do you meet the r	equirements	concerning	qualified a	automobi	le demor	nstratio	n us	e? (See	ınstrı	uction	s)					
Note: If your answ	ver to 37, 38	, 39, 40, or 4	1 is "Ye	s," do no	t comple	te Sect	ion E	3 for the	cove	red ve	hicles	5				
Part VI Amo	rtization															
(a) Description of c	costs	(b) Date amortization begins	n	(A mort a mo	ızable			(d) Code ection		(e) mortiz period ercen	ation d or			(f) rtızatı hıs ye		
42 A mortization of co	sts that her		ur 2011	tax vear	(see ins	truction	ns)		<u> </u>	3.3011	30					
		, ==,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1	,	,	1	,									
						-+			\dashv							
43 A mortization of co	sts that beg	jan before you	ur 2011 t	ax year		-			•		43					
	nortization of costs that begins during your 2011 tax year (see instructions) nortization of costs that began before your 2011 tax year															

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DLN: 93492152007152

OMB No 1545-0172

Form **4562**

Depreciation and Amortization (Including Information on Listed Property)

Department of the Treasury nternal Revenue Service (99)	•	See separate i	nst ruct ions	. ► Attach	to your tax re	et urn.		Attachment Sequence No 179
Name(s) shown on return BENEVOLENT & PROTE			Business	or activity to w	hich this form	n relates	Ic	lentifying number
ELKS 641			RESTAUR	ANT SALES			3 9	9-0261635
	To Expense							
	you have any li	isted propert	y, complet	<u>te Part V befo</u>	ore you com	plete Part I.		
1 Maximum amount (se	ŕ						1	500,000
2 Total cost of section	179 property pla	ced in service	(see instruc	tions) .			2	
3 Threshold cost of sec	tion 179 propert	y before reduct	ion in limita	ition (see instr	uctions) .		3	2,000,000
4 Reduction in limitatio	n Subtract line 3	from line 2 If	zero or less	, enter -0-			4	
5 Dollar limitation for ta	ıx year Subtract	line 4 from line	1 Ifzero o	rless, enter - ()- If married	filing		
separately, see instru	ictions						5	
				_				
6 (a)	Description of p	roperty		(b) Cost (bu		(c) Elected c	ost	
				onl	у)	(-,		
7 Listed property Enter					. 7			
8 Total elected cost of		•		mn (c), lines 6	and 7 .		8	
9 Tentative deduction	Enter the smaller	of line 5 or line	e8				. 9	
10 Carryover of disallow	ed deduction from	n line 13 of you	ır 2010 Fori	m 4562 .			10	
11 Business income limitation	Enter the smaller of	business income	(not less than	zero) or line 5 (se	ee instructions)		11	
12 Section 179 expense	deduction Add I	ines 9 and 10,	but do not e	enter more than	n line 11 ·		12	
13 Carryover of disallow	ed deduction to 2	012 Add lines	9 and 10, le	ess line 12	.▶ 13			
Note: Do not use Part								
						include listed p	roperty	y) (See instructions)
14 Special depreciation a tax year (see instruct	allowance for qua							
15 Property subject to se	•	election					15	
		icction :						1 707
16 O ther depreciation (in		Do not inclu	do listad a	roporty \ (Co	· · · ·	nc \	16	1,797
Part IIII MACRS D	epreciation (DO NOT ITICIO		ction A	e instructio	115.)		
17 MACRS deductions fo	rassets placed i	n service in ta			011		17	225
18 If you are electing	·			_				223
general asset acco		•		_	•	⊳ Γ		
Section B—Ass							rocia	tion System
Section b-Ass		(c) Bası		I lax feat		General Dep	lecia	tion system
(a) Classification of property	(b) Month and year placed in service	deprecia (business/in- use only—see ins	ation vestment	(d) Recovery period	(e) Convent	ion (f) Metho	od	(g)Depreciation deduction
19a 3-year property		Jiny—see iiis	a decions)				-+	
b 5-year property		1						
c 7-year property		1					-+	
d 10-year property		1						
e 15-year property								
f 20-year property								
g 25-year property				25 yrs		S/L		
h Residential rental				27 5 yrs	ММ	S/L		
property				27 5 yrs	ММ	S/L		
i Nonresıdentıal real				39 yrs	MM	S/L		
property					ММ	S/L		
Secti	on C—Assets Pla	ced in Service I	During 2011	Tax Year Using	the Alterna	tive Depreciatio	n Syste	em
20a Class life						S/L		
b 12-year				12 yrs		S/L		
c 40-year		<u> </u>		40 yrs	MM	S/L		
	ry (see instruc							<u> </u>
21 Listed property Enter							21	
22 Total. Add amounts frand on the appropriat							22	2,022
23 For assets shown abo				year, enter the	23			

Part V

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depre	ciation a	nd Other I	nforma	tion (C	aution	: See i	the i	instruc	tions	for li	mits 1	or pa	sseng	er au	tomoŁ	iles.)
24a Do you have evider	nce to support	the business/inv	estment ι	ise claime	d? ┌ Yes	Γ _{No}		2	4b If "\	∕es," ıs	the ev	ıdence	written?	Гүе	sГN)
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	Cost o	rother	(busines	s/investr		(f) Recover period	y M∈	ethod/		Depreci	ation/			179
	· · · · · · · · · · · · · · · · · · ·		erty placed	in service (during the	tax year	and u	used moi	e than	25						
26 Property used more	e than 50%	ın a qualıfıed	business	use												
		%									+			-		
		%									+			+		
27 Property used 50%	(a) (b) Date placed in growth glass of property (list eheckes first) whether service is percentage (cost or other basis percentage) whether the service is percentage (cost or other basis percentage) whether the service is percentage (business whether the service is percentage) whether the service during the tax year and used more than 50% in a qualified business use (see instructions) perty used more than 50% in a qualified business use															
									_		_			4		
	sperty used 50% or less in a qualified business use															
28 Add amounts in co	olumn (h), lır	nes 25 throug	ıh 27 En	ter here a	and on lu	ne 21, _l	oage	1 .	28	8						
29 Add amounts in co	olumn (ı), lın	e 26 Enterh	ere and c	n line 7,	page 1					•		29				
														se vehic	les	
						T		1								f)
•			_	Vehi	cle 1	Vehi	cle 2	. V	ehicle	3	Vehi	cle 4	Vehi	cle 5	Vehi	cle 6
31 Total commuting i	mıles drıven	during the ye	ar .													
32 Total other persor	nal(noncomm	nuting) miles	drıven													
33 Total miles driven through 32	- ,		s 30													
-	vaılable for p	ersonal use		Yes	No	Yes	No	Ye	s 1	No.	Yes	No	Yes	No	Yes	No
during off-duty ho	urs? .															
		•	nan 5%													
•			e? .													
Section	on C—Que	stions for	Emplo	ers W	ho Pro	vide \	/ehi	icles	or U	se by	/ The	ir En	nploy	ees	ı	
				eption to	comple	ting Se	ction	B for v	ehicle	s use	d by e	mploy	ees wh	o are	not mo	re tha
													our •	<u> </u>	es	No
38 Do you maintain a	written polic	cy statement	that prof	nibits per	sonal us	e of vel	nicle	s, exce	pt con	nmutır	ng, by					
						ers, dire	ector	s, or 1	% or m	nore o	wners		• •	-	-+	
						•	٠. ٠	•	• .	•	. •		•	-		
				oyees, ol	btain info	ormatio •	n froi	m your • •	emplo •	yees .	about •	the us	e of the	e		
41 Do you meet the r	equirements	concerning	qualified a	automobi	le demor	nstratio	n us	e? (See	ınstrı	uction	s)					
Note: If your answ	ver to 37, 38	, 39, 40, or 4	1 is "Ye	s," do no	t comple	te Sect	ion E	3 for the	cove	red ve	hicles	5				
Part VI Amo	rtization															
(a) Description of c	costs	(b) Date amortization begins	n	(A mort a mo	ızable			(d) Code ection		(e) mortiz period ercen	ation d or			(f) rtızatı hıs ye		
42 A mortization of co	sts that her		ur 2011	tax vear	(see ins	truction	ns)		<u> </u>	3.3011	30					
		, ==,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1	,	,	1	,									
						-+			\dashv							
43 A mortization of co	sts that beg	jan before you	ur 2011 t	ax year		-			•		43					
	nortization of costs that begins during your 2011 tax year (see instructions) nortization of costs that began before your 2011 tax year															

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TY 2011 Compensation Explan	ation		
·			
Name:	BENEVOLENT & PF	ROTECTIVE ORDER	
	ELKS 641		

EIN: 39-0261635

Person Name	Explanation
MICHAEL KINNEY	
DENISE JASKIE	
DARRELL BERG	
DR ROBERT JAEGER	
THOMAS WELLER	
ROBERT WILLIS	
JASON E BIGGS	
PETER KABAT	

Software ID: Software Version:

EIN: 39-0261635

Name: BENEVOLENT & PROTECTIVE ORDER

ELKS 641

Form 990-EZ, Special Condition Description:

Special Condition Description

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

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
MICHAEL KINNEY 🕏 1430 DALY DRIVE 1430 DALY DRIVE WISCONSIN RAPIDS,WI 54494	SECRETARY 5 00	3,600		
DENISE JASKIE D 6797 JAMAR COURT 6797 JAMAR COURT SUN PRAIRIE, WI 53590	TREASURER 5 00	900		
DARRELL BERG 1520 ROOSEVELT DRIVE 1520 ROOSEVELT DRIVE PLOVER, WI 54467	TREASURER 5 00	300		
DR ROBERT JAEGER 1418 CHIPPEWA TRAIL 1418 CHIPPEWA TRAIL MOSINEE, WI 54455	TRUSTEE 1 00	0		
THOMAS WELLER 3821 NEBEL ST 3821 NEBEL ST STEVENS POINT, WI 54481	TRUSTEE 1 00	0		
ROBERT WILLIS 4409 PLEASANT VIEW DRIVE 4409 PLEASANT VIEW DRIVE STEVENS POINT, WI 54481	VICE PRES 5 00	0		
JASON E BIGGS 3273 WHITING AVENUE APT B 3273 WHITING AVENUE APT B STEVENS POINT, WI 54481	PRESIDENT 5 00	0		
PETER KABAT 1732 JEFFERSON ST 1732 JEFFERSON ST STEVENS POINT, WI 54481	TRUSTEE 1 00	0		