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Form 990

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

Open to Public Inspection

Α	For the 2011 c	alendar year, or tax year beginning $04/01/11$, and ending $03/31/1$	2		<u> </u>
В	Check if applicable	C Name of organization BENEVOLENT PROTECTIVE ORDER OF		D Employ	er identification number
	Address change	ELKS 2283		1	
	Name change	Doing Business As		52-	0906120
=	·	Number and street (or P O box if mail is not delivered to street address)	Room/suite		one number
닉	Initial return	8261 BROCK BRIDGE ROAD		240	-463-6914
	Terminated	City or town, state or country, and ZIP + 4			
	Amended return	LAUREL MD 20724		G Gross reco	eipts\$ 222,805
Π	Application pending	F Name and address of principal officer			
	Application pending	ANDREW BLANCH	H(a) Isthisa	group return for	affiliates? Yes X No
		4529 MAPLE GROVE ROAD	H(b) Are all a	affiliates include	d? Yes No
		HAMPSTEAD MD 20707	If "N	lo," attach a list	(see instructions)
ı	Tax-exempt status	501(c)(3) X 501(c) (8) 4 (insert no) 4947(a)(1) or 527			
J	Website > W	ww.elks.org	H(c) Group e	xemption numb	er ▶ 1156
ĸ	Form of organization		ar of formation	,	M State of legal domicile MD
		ımmary			
	1	escribe the organization's mission or most significant activities:			
ø	mo 11	TILIZE FUNDRAISING EVENTS TO SUPPORT FRATERNAL			
Š	ORGA	NIZATION, YOUTH, AND VARIOUS CHARITIES.			
Ë					
o Ve	2 Check th	is box ▶ if the organization discontinued its operations or disposed of more than 25%	% of its net as	sets.	
Ŏ	3 Number	of voting members of the governing body (Part VI, line 1a)		3	287
S	4 Number	of independent voting members of the governing body (Part VI, line 1b)		4	287
ij	5 Total nur	mber of individuals employed in calendar year 2011 (Part V, line 2a)		5	7
Activities & Governance	6 Total nur	mber of volunteers (estimate if necessary)		6	0
4		related business revenue from Part VIII, column (C), line 12		7a	0
		lated business taxable income from Form 990-T, line 34		7b	0
-	D Net dille	ated business taxable income norm 1 orm 350-1; line 64	Prior Ye		Current Year
an.	8 Contribut	tions and grants (Part VIII, line 1h)	1	5,117	21,469
Sevenue	9 Program	service revenue (Part VIII, line 2g)	14	2,945	165,378
ķ	10 Investme	ent income (Part VIII, column (A), lines 3, 4, and 7d)		22	8
<u> </u>	11 rOther el	पुर्वित्पर्व (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	4	5,798	35,950
		enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	20	3,882	222,805
_		nd similar amounts paid (Part IX, column (A), lines 1–3)		0	0
303		paid to or for members (Part IX, column (A), line 4)		0	0
	1 4 - 0 - 1 - 11 - 11	other compensation, employee benefits (Part IX, column (A), lines 5–10)	2	3,880	40,780
benses	16aProfessio	onal fundraising fees (Part IX, column (A), line 11e)		0	0
ē	b-Total fun	draising expenses (Part IX, column (D), line 25) 27,115	¥	, %, «	*****
Ä		penses (Part IX, column (A), lines 11a-11d, 11f-24e)	16	1,522	176,674
		penses Add lines 13–17 (must equal Part IX, column (A), line 25)		5,402	217,454
	19 Revenue	e less expenses Subtract line 18 from line 12		8,480	5,351
Net Assets or	80	L	Beginning of Cu		End of Year
sets	20 Total ass	sets (Part X, line 16)	8	6,443	83,639
Asi	21 Total liat	pilities (Part X, line 26)	4	4,619	36,464
Š	22 Net asse	ets or fund balances Subtract line 21 from line 20	4	1,824	47,175
		gnature Block	· -		
	Under penalties of	perjury, I declare that I, have examined this return, including accompanying schedules and statemen	nts, and to the b	est of my kn	owledge and belief, it is
ŧı	rue, correct, and c	complete Declaration of preparer (other than officer) is based on all information of which preparer has	as any knowled	ge	
		Med		6	-20-1
Si	gn 🖊 🖁	Ignature of officer		Date	- -
	ere 📗	MARK & Schmint Secretary			
		Type or print name and title			
	Pnnt/Typ	pe preparer's name Preparer's signature	Date	Check	ıf PTIN
Pa	id David	B. Kline	06/04	1/12 self-em	ployed P01290082
Pro	eparer Firm's na	77-11 0 771 970		Firm's EIN	52-2183843
Us	e Only	313 Compton Ave			
	Firm's ac	Towns 1 - No. 20707 4320		Phone no	301-776-7759
— Ma		ss this return with the preparer shown above? (see instructions)			Yes No
	<u> </u>	eduction Act Notice see the senarate instructions			Form 990 (2011)

	BENEVOLENT PROTEC		0906120	Page 2
	tatement of Program Servi	ce Accomplishments a response to any question in this Pa	art III	X
1 Briefly descr	ribe the organization's mission: IZE FUNDRAISING E	VENTS TO SUPPORT FRATE	- -	
pnor Form 9	inization undertake any significant p 90 or 990-EZ? scribe these new services on Sched	program services during the year which were i	not listed on the	Yes X No
3 Did the orga services?		e significant changes in how it conducts, any p	orogram	Yes X No
4 Describe the expenses. S	e organization's program service ac Section 501(c)(3) and 501(c)(4) orga	complishments for each of its three largest pr inizations and section 4947(a)(1) trusts are re ises, and revenue, if any, for each program se	quired to report the amount of	
4a (Code: TO UTIL:		98,420 including grants of \$ VENTS TO SUPPORT FRATE) (Revenue \$)
4b (Code) (Expenses \$	including grants of \$) (Revenue \$)
4c (Code:) (Expenses \$	including grants of \$) (Revenue \$)
4d Other progra (Expenses	am services. (Describe in Schedule \$ 9,128 inclu	·	(Revenue \$)
	ram service expenses	107,548		
DAA				Form 990 (2011)

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

	990'(2011) BENEVOLENT PROTECTIVE ORDER OF 52-0906120		<u>P</u>	age ·
Pa	art IV Checklist of Required Schedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		162	NO
•	complete Schedule A	1		x
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
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		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which 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		X
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		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part			
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9	-	X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, 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,	,3	4	
	VII, VIII, IX, or X as applicable			
а			v	
	complete Schedule D, Part VI	11a	X	
b	·	116		x
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	110		<u> </u>
С		11c		х
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	110	-	
d	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x
e	Division of the Control of the Contr	11e		X
f		- 110		
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		x
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
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	_14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
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	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			v
4-	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	19	x	
	If "Yes." complete Schedule G. Part III	ו עצו ו	-	

20b

	1 990 (2011) BENEVOLENT PROTECTIVE ORDER OF 52-0900120			age 4
<u> </u>	art IV Checklist of Required Schedules (continued)		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	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 United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		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			1
	employees? If "Yes," complete Schedule J	23	_	X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	L	X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled		ļ	
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			ي ا
а	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
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			ļ
	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,			
	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		X
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, III,			
	IV, and V, line 1	34		<u> </u>
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			1
	meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		x
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			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	_37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
	192 Note: All Form 990 filers are required to complete Schedule O	1 38	l	l X

Pa	Statements Regarding Other IRS Filings and Tax Compliance Check if School IRS Compliance are appropriate in this Bort V					
	Check if Schedule O contains a response to any question in this Part V				Γ.,	┰╬╌
	5 to 11	ا ما			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a				
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			-		
	reportable 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_	7	-		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return			2b	X	₩-
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions))		<u> </u>	ļ	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a_	├	X
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 a		ty			
	over, a financial account in a foreign country (such as a bank account, securities account, or other fina	ancial				۱
	account)?			4a	<u> </u>	X
b	If "Yes," enter the name of the foreign country:	_		ł		
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial A	Accou	nts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			<u>5a</u>	—	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transact	tion?		<u>5b</u>	<u> </u>	X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			_5c	<u> </u>	<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	е				l
	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 contribution	ns or				
	gifts were not tax deductible?			6b	 	<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for g	oods				
	and services provided to the payor?			7a	 	├─
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		<u> </u>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	S		ŧ		
	required to file Form 8282?	1		7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	<u> </u>	<u> </u>		[]]
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		?	7e		—
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra			7f		<u> </u>
g	If the organization received a contribution of qualified intellectual property, did the organization file For			7 <u>g</u>		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	tion file	e a Form 1098-C?	7h	—	<u> </u>
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		<u> </u>
9	Sponsoring organizations maintaining donor advised funds.					ļ
а	Did the organization make any taxable distributions under section 4966?			9a	oxdot	—
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		ļ
10	Section 501(c)(7) organizations. Enter:	1			i l	
а	Initiation fees and capital contributions included on Part VIII, line 12	10a		_		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		4		
11	Section 501(c)(12) organizations. Enter:					
а	Gross income from members or shareholders	11a		4	i	
b	Gross income from other sources (Do not net amounts due or paid to other sources				. 1	
	against amounts due or received from them)	11b		_	I	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		•	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued dunng the year	12b		-	ı İ	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		<u> </u>
	Note. See the instructions for additional information the organization must report on Schedule O					
b	Enter the amount of reserves the organization is required to maintain by the states in which					
	the organization is licensed to issue qualified health plans	13b		4		
С	Enter the amount of reserves on hand	13c		ļ		$ldsymbol{\sqcup}$
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X
<u> </u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	0		14b		
DAA				Fon	m 990	(2011)

12.	Governance, Management, and Disclosure For each "Yes" response to lines 2 the "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes	or ch	nanges ii	-		
Sec	O. See instructions. Check if Schedule O contains a response to any question in the tion A. Governing Body and Management	s Pai	<u>t VI </u>			_X_
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	287			
	If there are material differences in voting rights among members of the governing body, or					1
	if the governing body delegated broad authority to an executive committee or similar					
	committee, explain in Schedule O					* .
b	Enter the number of voting members included in line 1a, above, who are independent	1b	287			1
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		X
3	Did the organization delegate control over management duties customarily performed by or under the direct				i	
	supervision of officers, directors, or trustees, or key employees to a management company or other person?			3		<u>x</u>
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	Did the organization have members or stockholders?			6		x
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint					
	one or more members of the governing body?			7a		<u> </u>
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,				i	
	stockholders, or persons other than the governing body?			7b		<u>X</u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by t	he followin	1	. <u>i </u>	!
а	The governing body?			8a	X	
b	Each committee with authority to act on behalf of the governing body?			8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at					
_	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Inte	nal F	<u>Revenue</u>	Code.)		
				<u> </u>	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a	X	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,				7.5	•
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		_	10b	X	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing	the fo	orm?	11a	X	\$***** ·
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			I	<u>.</u>	L
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	X	
þ	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris	e to co	ntlicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			40-	v	
	describe in Schedule O how this was done			12c	Х	×
13	Did the organization have a written whistleblower policy?			13		$\frac{\mathbf{x}}{\mathbf{x}}$
14	Did the organization have a written document retention and destruction policy?			14		<u>,</u>
15	Did the process for determining compensation of the following persons include a review and approval by					\$
_	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			450	X	
a	The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization			15a 15b	X	
Ь				130	Λ.	2 } 1
160	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement					â
16a	with a taxable entity during the year?			16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			100		-
U	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			<u> </u>		
	organization's exempt status with respect to such arrangements?			16b	- **-	لگلد
Sec	etion C. Disclosure			1 100		
<u>360</u>	List the states with which a copy of this Form 990 is required to be filed None					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 5	11(6)(3	ls only)			
10	available for public inspection. Indicate how you made these available. Check all that apply	, 1(0)(3	,s orny)			
19	Own website Another's website Upon request Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of inte	act na	licv			
13	and financial statements available to the public during the tax year.	eat þ0	noy,			
20	State the name, physical address, and telephone number of the person who possesses the books and records of	the				
20	organization: CONCETTA LEWIS CONCETTA LEWIS Organization: P.O. BOX 737	u ie				
S	AVAGE MD 207	53	2	40-46	3-6	914

Part VII 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.

Check this box if neither the organization nor any related organizations compensated any current officer, director, or trustee.										
(A) Name and Title	(B) Average hours per week (describe hours for	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(0.2.000 0.000)	organization and related organizations
(1)MARK SCHMIDT									-	
SECRETARY	0.00			x				0	1,200	0
(2) CONCETTA LEWIS										
TREASURER	10.00	<u> </u>		X		<u> </u>		0	840	0
(3) ANDREW BLANCH						1	1			
EXALTED RULER	10.00	ــــــ		X		_	_	0	0	0
(4) MONICA POLAND	1					1		_		
AUDITING OFFICER	10.00	<u> </u>	ļ	Х	_	┡	_	0	0	0
(5)										
(6)										
(7)										
(8)										
(9)					<u> </u>					
(10)										
(11)										
(12)				\vdash		\vdash				
(13)		<u> </u>				\vdash				
(14)		1				-				

Pai	T*VII Section A. Officers	s, Directors, Tru	stee	s, K	ey E	mpi	oyee	S, a	and Highest Compensated	Employees (continued)	
	(A) Name and title	(B) Average hours per week (describe	bo	x, unle	Pos check ess pe	rson ı	than c s both r/truste	an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation
		hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-21033-MISC)	from the organization and related organizations
			#	stee			nsated				
(15)											
(16)											
(17)											
(18)											_
(19)											
(20)											
(21)											
(22)											
(23)											
(24)											
(25)											
1b	Sub-total							>		2,040	
c d	Total from continuation she Total (add lines 1b and 1c)	ets to Part VII,	secti	ion /	A					2,040	
2	Total number of individuals (in	ncluding but not l	ımıte	d to	thos	e lis	ted a	abo	ve) who received more than		<u> </u>
	reportable compensation from	the organization	<u>1 🕨 </u>	0						 	V N-
3	Did the organization list any for employee on line 1a? If "Yes,	" complete Sche	dule	J for	suc	h ind	lividu	Jal			Yes No
4	For any individual listed on lin organization and related orga individual										4 X
5	Did any person listed on line for services rendered to the o									r individuał	5 X
Sec 1	tion B. Independent Contrac Complete this table for your fi			tod	inde	nenc	lent (con	tractors that received more	than \$100,000 of	
	compensation from the organ	ization Report c							ndar year ending with or with	nin the organization's tax ye	
	Name and	(A) d business address	—					╁	Descrip	(B) otion of services	(C) Compensation
								┞			-
								\perp			
						_		-			
							_	_			
	Takaha wat					1		<u></u>			- And Annual Angles of the Control o
2	Total number of independent received more than \$100,000	•	_							0	**

Pa	rt VI	II Statement of Reve	nue			_				
,	,	•				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue		(D) Revenue excluded from tax under sections 512, 513, or 514
SS	4.0	Fodorated compounds	40				16461106			312, 013, 01 014
Program Service Revenue Contributions, Gifts, Grants Amounts	ıa	Federated campaigns	1a		15,048					
ភ្ជ	D	Membership dues	1b		13,040					
ξğ	С	Fundraising events	1c							
<u> </u>	d	Related organizations	1d							
ξË	е	Government grants (contributions)	<u>1e</u>							
윤낆	f	All other contributions, gifts, grants,								
혈		and similar amounts not included above	1f		6,421					
눌임	g	Noncash contributions included in lines 1a	-1f \$	3						
SE	h	Total. Add lines 1a-1f			▶	21,469				
ue	-	-			Busn Code		n 40 nome a			
e l	2a	BAR AND VENDING ACT	IVITI	ES		152,913	152,93	13		
Se l	ь	TURKEY SHOOTS				9,460	9,40	50		
<u>8</u>	C	YOUTH				2,085	2,0	35		
ē	d	LODGE ACTIVITIES				920		20		
S	, u	HODGE ACTIVITIES								
gra	•	All other program service reve	nue		-				\neg	
5		Total. Add lines 2a-2f	1100		•	165,378		` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `		
_	3	Investment income (including	dividan	de intere		200,070				
	3	, =	aivideii	us, intere	.51,	8		8		
		and other similar amounts)							$\overline{}$	
	4	Income from investment of tax	k-exem	ot boria p	roceeds			·	-+	
	5	Royalties			P				$-\!\!\!\!+\!\!\!\!-$	
		(ı) Real		(II) F	Personal		\$			
	6a	Gross rents								,
	b	Less rental exps				į.		à		ſ
	C	Rental inc or (loss)							<u></u>	
	_d	Net rental income or (loss)					ļ <u></u>			
	/a	7a Gross amount from (i) Securities (ii) (ii) (iii) (i		Other						
		other than inventory					4	.,		
	ь	Less cost or other					*	: 10	71.	4 5 🔉
		basis & sales exps					[·
	l c	Gain or (loss)								
	d	Net gain or (loss)			— →					
	1	Gross income from fundraising eve	ents [
Jue	"	(not including \$			1	1	1			*
Ver		of contributions reported on line 1c	, I			*		•		
æ			. I							
Other Rever	١.	See Part IV, line 18	a							
ਰੋ		Less direct expenses	Jd 		•					
		Net income or (loss) from fund	r	events		¥	- 3 + -			**
	9а	Gross income from gaming activities	I		22 245					
	١.	See Part IV, line 19	a		33,245					
		Less: direct expenses	ρĺ			22 245				
		Net income or (loss) from gar		tivities		33,245	33,2	<u> </u>		
	10a	Gross sales of inventory, less			1					
	ł	returns and allowances	а							
		Less: cost of goods sold	ρĺ				ļ			
	<u>_</u>	Net income or (loss) from sale		ventory	 -					
	<u> </u>	Miscellaneous Revenue			Busn. Code					
	11a	MISCELLANEOUS				2,705	2,7	U5	$-\!\!\!\!+\!\!\!\!\!-$	
	ь									
	С						_	_	$-\!\!\!+\!\!\!\!-$	
	d	All other revenue			L					
	е	Total. Add lines 11a-11d			▶	2,705	†			
	12	Total revenue. See instruction	ns.		• !	222,805	201,3	36	0	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 (A) but are not required to complete columns (B), (C), and (D).

	Check if Schedule O contains a response to any question in this Part IX											
	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											
2	organizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in											
2	the U.S. See Part IV, line 22											
3	•											
3	Grants and other assistance to governments, organizations, and individuals outside the				1							
	U S See Part IV, lines 15 and 16				!							
4	Benefits paid to or for members			<u></u>								
5	Compensation of current officers, directors,											
•	trustees, and key employees	2,040	2,040									
6	Compensation not included above, to disqualified											
	persons (as defined under section 4958(f)(1)) and											
	persons described in section 4958(c)(3)(B)											
7	Other salaries and wages	34,434	34,434									
8	Pension plan accruals and contributions (include	<u> </u>										
•	section 401(k) and 403(b) employer contributions)											
9	Other employee benefits				-							
10	Payroll taxes	4,306	4,306		<u>, </u>							
11	Fees for services (non-employees):											
а	Management											
b	Legal											
С	Accounting	7,980		7,980								
d	Lobbying											
е	Professional fundraising services See Part IV, line 17											
f	Investment management fees											
g	Other											
12	Advertising and promotion											
13	Office expenses	4,744		4,744								
14	Information technology											
15	Royalties		<u>.</u>		·							
16	Occupancy	30,154		30,154								
17	Travel				·							
18	Payments of travel or entertainment expenses											
	for any federal, state, or local public officials				<u> </u>							
19	Conferences, conventions, and meetings	2,490	2,490									
20	Interest	2,481		2,481								
21	Payments to affiliates	4,696	4,696	2 (5 1								
22	Depreciation, depletion, and amortization	6,066 10,757	2,392	3,674								
23	Insurance	V 2 3000		10,757								
24	Other expenses. Itemize expenses not covered	74 K. 44										
	above (List miscellaneous expenses in line 24e If	* \$ \$. ?										
	line 24e amount exceeds 10% of line 25, column	. * . **	* : .									
_	(A) amount, list line 24e expenses on Schedule O.) DIRECT HOUSE	33,271	33,271		:							
a	COGS	27,115	33,2/1		27 115							
b	LODGE ACTIVITIES	15,901	14,852	1,049	27,115							
d	MAINTENANCE	7,867	14,032	7,867								
e	All other expenses	23,152	9,067	14,085								
25	•	217,454	107,548	82,791	27,115							
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)	21/1434	10/,320	02,791	21,113							
	ionoming our 30-z (Aou 300-720)	ı I		ı								

Pa	art X	Balance Sheet					
					(A)		(B)
		·			Beginning of year		End of year
	1	Cash—non-interest bearing			13,679	1	5,260
1	2	Savings and temporary cash investments			17,437	2	6,640
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	
ļ	5	Receivables from current and former officers, directors, t	trustees, key				
		employees, and highest compensated employees Comp	olete Part II of				
		Schedule L				5	
	6	Receivables from other disqualified persons (as defined	under section				
		4958(f)(1)), persons described in section 4958(c)(3)(B), a	and contributing				,
		employers and sponsoring organizations of section 501(* * * * * * * * * * * * * * * * * * *		
इ		employees' beneficiary organizations (see instructions)				6	
Assets	7	Notes and loans receivable, net			7		
۲	8	Inventories for sale or use		4,155	8	3,951	
	9	Prepaid expenses and deferred charges				9	
	10a	Land, buildings, and equipment: cost or	i d				
		other basis Complete Part VI of Schedule D	10a	<u>547,253</u>			
	b	Less accumulated depreciation	10b	481,393	49,244	10c	65,860
	11	Investments—publicly traded securities				11	
	12	Investments—other securities. See Part IV, line 11				12	
	13	Investments—program-related. See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			1,928		1,928
	16_	Total assets. Add lines 1 through 15 (must equal line 34	1)		86,443		83,639
	17	Accounts payable and accrued expenses			3,886	17	
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability Complete Part IV of	f Schedule D			21	* * * * * * * * * * * * * * * * * * * *
es	22	Payables to current and former officers, directors, trustee	es, key			1 4 4	, ,
Ħ		employees, highest compensated employees, and disqu	alified persons.				,
Liabilities		Complete Part II of Schedule L				22	
-	23	Secured mortgages and notes payable to unrelated third			40,733	23	36,464
	24	Unsecured notes and loans payable to unrelated third pa				24	
	25	Other liabilities (including federal income tax, payables to					
		parties, and other liabilities not included on lines 17-24).	Complete Part >	(
		of Schedule D			44 610	25	26.464
	26	Total liabilities. Add lines 17 through 25	1		44,619	26	36,464
ß		Organizations that follow SFAS 117, check here ▶	and complete	•			
Ce		lines 27 through 29, and lines 33 and 34.					
alar	27	Unrestricted net assets				27	
1 B	28	Temporarily restricted net assets				28	<u> </u>
ŭ	29	Permanently restricted net assets	, , , , , , , , , , , , , , , , , , , 		** 4 382'4	29	L
řΕ		Organizations that do not follow SFAS 117, check he	ere ▶X and				
Net Assets or Fund Balances		complete lines 30 through 34.				ļ- <u></u> -	<u> </u>
se	30	Capital stock or trust principal, or current funds				30	
Ä	31	Paid-in or capital surplus, or land, building, or equipment			41 004	31	A7 17E
Ne	32	Retained earnings, endowment, accumulated income, or	r other funds		41,824		47,175
	33	Total net assets or fund balances			41,824		47,175
	34	Total liabilities and net assets/fund balances			86,443	<u> 34</u>	83,639

orm	990 (2011) BENEVOLENT PROTECTIVE ORDER OF 52-0906120			Pa	ge 12
	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				
	•				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2:	22,	<u>805</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	2	17,	454
3	Revenue less expenses. Subtract line 2 from line 1	3		5,	351
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		41,	824
5	Other changes in net assets or fund balances (explain in Schedule O)	5			
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,				
	column (B))	6	4	47,	175
Pa	rt XII Financial Statements and Reporting				
*********	Check if Schedule O contains a response to any question in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in		_		
	Schedule O.				٠
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X	
b	Were the organization's financial statements audited by an independent accountant?		2b		X
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O.				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were				
	issued on a separate basis, consolidated basis, or both.			`. >>	
	X Separate basis Consolidated basis Both consolidated and separate basis			; 89	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		X
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		3ь		

Form **990** (2011)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.
► See separate instructions.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number

	ENEVOLENT PROTECTIVE ORDER OF LKS 2283		52-0906120	
_	Organizations Maintaining Donor Advised Fur organization answered "Yes" to Form 990, Part IV		Accounts. Complete	if the
		(a) Donor advised funds	(b) Funds and other ac	counts
1	Total number at end of year			
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in writing that	t the assets held in donor advised		
	funds are the organization's property, subject to the organization's excl			Yes No
6	Did the organization inform all grantees, donors, and donor advisors in	writing that grant funds can be used		
	only for chantable purposes and not for the benefit of the donor or dono	or advisor, or for any other purpose		
	conferring impermissible private benefit?			Yes No
Pa	art III Conservation Easements. Complete if the orga	nization answered "Yes" to Form !	990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check	all that apply).		
	Preservation of land for public use (e.g., recreation or education)	Preservation of an historically imp	portant land area	
	Protection of natural habitat	Preservation of a certified historic	structure	
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualified conse	rvation contribution in the form of a conse	rvation	
	easement on the last day of the tax year			
			Held at the End	of the Tax Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements		2b	
C	Number of conservation easements on a certified historic structure incl	luded in (a)	2c	
d	Number of conservation easements included in (c) acquired after 8/17/	06, and not on a		
	historic structure listed in the National Register		2d	
3	Number of conservation easements modified, transferred, released, ex	tinguished, or terminated by the organizat	tion during the	
	tax year ▶			
4	Number of states where property subject to conservation easement is	located >		
5	Does the organization have a written policy regarding the periodic mon	itoring, inspection, handling of		
	violations, and enforcement of the conservation easements it holds?			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforce	cing conservation easements during the ye	ear	
	•			
7	Amount of expenses incurred in monitoring, inspecting, and enforcing of	conservation easements during the year		
	> \$			
8	Does each conservation easement reported on line 2(d) above satisfy	the requirements of section 170(h)(4)(B)		· · ·
	(i) and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIV, describe how the organization reports conservation easem	•		
	balance sheet, and include, if applicable, the text of the footnote to the	organization's financial statements that di	escribes the	
n.	organization's accounting for conservation easements art III Organizations Maintaining Collections of Art,	Historical Tracourse or Other 9	Similar Accets	
Ľ	art III Organizations Maintaining Collections of Art, Complete if the organization answered "Yes" to F		Jillilai Assets.	
4 -			nalanaa shaat	
Та	 If the organization elected, as permitted under SFAS 116 (ASC 958), neworks of art, historical treasures, or other similar assets held for public 			
L -	public service, provide, in Part XIV, the text of the footnote to its financ If the organization elected, as permitted under SFAS 116 (ASC 958), to			
D	works of art, historical treasures, or other similar assets held for public			
		CAMPION, ECOCOLON, OF TESCATOR IN TURB	oranios di	
	public service, provide the following amounts relating to these items:		▶ €	
	(i) Revenues included in Form 990, Part VIII, line 1		ν φ	
_	(ii) Assets included in Form 990, Part X	e other cumular accepts for Francial accepts	ν ido tho	
2	If the organization received or held works of art, historical treasures, or	- · ·	WICE LIFE	
_	following amounts required to be reported under SFAS 116 (ASC 958)	relating to these items	. ¢	
	Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X		P P	
n	ASSETS UNDURCED IN CORN 990 F20 A		- 0	

Part III	che	dule D (Form 990) 2011 BENEVOLENT					52-0906				Page 2
a Public exhibition d	Pa	rt III Organizations Maintaining C	Collections of A	۱rt, ا	Historical	Treasures,	or Other Sin	nilar Ass	sets (con	tinuec	d)
b Scholarly research	3		and other records,	ched	k any of the	following that a	are a significant i	use of its			
b	а	Public exhibition	d 🗍 Lo	oan o	r exchange	programs					
Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization answered "Yes" to Form 990, Part IV, Iron 990, or reported an amount on Form 990, Part X, Irine 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on from 990, Part X? 1b If "Yes," explain the arrangement in Part XIV and complete the following table: 6 Beginning balance 7 Beginning balance 8 Distributions during the year 1 Ending balance 9 Distributions during the year 1 Ending balance 1 Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, Irine 10. 1 Beginning of year balance 1 Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, Irine 10. 1 Beginning of year balance 2 Out the organization include an amount on Form 990, Part X, Irine 21? 1 Beginning of year balance 3 Outher organization answered "Yes" to Form 990, Part IV, Irine 10. 1 Beginning of year balance 4 Oraributions 5 Net investment earmings, gains, and losses 9 End of year balance 9 Contributions 1 Administrative expenses 9 End of year balance 9 Premanent andowment I Part XIV. 1 Permanent andowment I Part XIV. 2 Provide the extinated percentage of the current year and balance (line 1g, column (a)) held as 3 Board designated or quasi-endowment I Part XIV. 4 Description of property 9 Permanent andowment I Part XIV. 1 Permanent Andowment I Part XIV. 2 Permanent Andowment I Part XIV. 3		Scholarly research	=		J	. 0					
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar against to the organization and the organization or other interest the organization or other assets not include an amount on Form 990, Part X, line 21? 8 Definition the organization include an amount on Form 990, Part X, line 21? 9 Definition the organization include an amount on Form 990, Part X, line 21? 9 Definition the organization include an amount on Form 990, Part X, line 21? 9 Definition the organization include an amount on Form 990, Part X, line 21? 9 Definition the organization include an amount on Form 990, Part X, line 21? 9 Definition the organization include an amount on Form 990, Part X, line 10. 1 Definition the organization of the organization answered "Yes" to Form 990, Part IV, line 10. 1 Definition the organization answered "Yes" to Form 990, Part IV, line 10. 1 Definition the organization answered "Yes" to Form 990, Part IV, line 10. 2 Definition the organization answered "Yes" to Form 990, Part IV, line 10. 3 Definition the organization between the organization answered "Yes" to Form 990, Part IV, line 10. 4 Description of year balance the organization with the organization between the organizati	С										
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Part IV		_	,, ,, ,, ,, ,,, ,,,,,,,,,,,,,,,,,,,,,,,	- • •					لــا		
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e Other 416,563 393,844 22,719		•			-			7 F40			
		• •			 						
			ual Form 990 Part	X. co	lumn (B) lin		, 39				

2. FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

(9) (10) (11)

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25)

•	•			
	dule D (Form 990) 2011 BENEVOLENT PROTECTIVE ORDER		52-0906120	Page 4
Pa	art XI Reconciliation of Change in Net Assets from Form 990	to Audited	Financial Statement	ts
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1	<u> </u>
2	Total expenses (Form 990, Part IX, column (A), line 25)		2	
3	Excess or (deficit) for the year. Subtract line 2 from line 1		_ 3	<u> </u>
4	Net unrealized gains (losses) on investments		4	
5	Donated services and use of facilities		5	
6	Investment expenses	6	+	
7	Pnor period adjustments		7	
8	Other (Describe in Part XIV.)	8		
9	Total adjustments (net). Add lines 4 through 8	_ 9		
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 ar		10	
Pa	art XII Reconciliation of Revenue per Audited Financial Stater	<u>ments With</u>	Revenue per Returr	<u> </u>
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.			
а	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIV.)	2d		
е	Add lines 2a through 2d			
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	** ~ ;	
b	Other (Describe in Part XIV.)	4b		
С	Add lines 4a and 4b		4c	
5_	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	
Pa	art XIII Reconciliation of Expenses per Audited Financial State	ements Wit		ırn
1	Total expenses and losses per audited financial statements		_1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			2
а	Donated services and use of facilities	2a	,	
b	Prior year adjustments	2b		*
C	Other losses	2c		
d	Other (Describe in Part XIV)	2d		* ***
е	Add lines 2a through 2d			
3	Subtract line 2e from line 1		3	_
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			,
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		`
b	Other (Describe in Part XIV.)	4b		
C	Add lines 4a and 4b		<u>4c</u>	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b Also complete this part to provide any additional information.

Part*XIV | Supplemental Information (continued)

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding

Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

See separate instructions.

OMB No 1545-0047

Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

BENEVOLENT PROTECTIVE ORDER OF **ELKS 2283**

Employer identification number 52-0906120

Part I Fundraising Activities. Complete if t Form 990-EZ filers are not required to				ed "Yes" to Form	990, Part IV, line	7.			
1 Indicate whether the organization raised funds through ar				Check all that apply.					
a Mail solicitations	Solicitation	of nor	n-gove	ernment grants					
b Internet and email solicitations	Solicitation		_	-					
c Phone solicitations		_		_					
d In-person solicitations	. — .		•						
Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.									
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	raiser custo contri contribu	have dy or ol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization			
1		Yes	No						
2									
3									
4									
5									
6									
7									
8		į							
9									
0									

List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

P		Events. Complete if the organ			
		5,000 of fundraising event cor	-	ome on Form 990-EZ, line	s 1 and 6b. List
	<u>events with g</u>	ross receipts greater than \$5,0	(b) Event #2	(c) Other events	
		(a) Event #1	(D) EVENT#2	(c) Other events	(d) Total events
				_	(add col (a) through
o.		(event type)	(event type)	(total number)	col (c))
Revenue					
Re	1 Gross receipts				
	2 Less Chantable				
	contributions 3 Gross income (line 1 minus		- -		
	line 2)				
	4 Cash prizes				
	5 Noncash prizes		· · · ·	-	
ş	6 Rent/facility costs				
suse	O Renoracinty costs				
Direct Expenses	7 Food and beverages				
ect					
₫	8 Entertainment				
	O Other direct company				
	9 Other direct expenses	LL		.	
	10 Direct expense summa	ry Add lines 4 through 9 in column (d)	•	(
	11 Net income summary	Combine line 3, column (d), and line 1	0	<u> </u>	
, P		mplete if the organization answ	vered "Yes" to Form 990,	, Part IV, line 19, or reporte	ed more
- Je	(Han \$ 15,000	on Form 990-EZ, line 6a.	(h) Pull tobe (inchest		
nue	than \$15,000	on Form 990-EZ, line 6a.	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
evenue	man \$15,000		1.7	(c) Other gaming	(d) Total gaming (add
Revenue	1 Gross revenue		1.7	(c) Other gaming	(d) Total gaming (add
Revenue	1 Gross revenue	(a) Bingo	1.7		(d) Total gaming (add col (a) through col (c))
		(a) Bingo	1.7		(d) Total gaming (add col (a) through col (c))
	1 Gross revenue 2 Cash prizes	(a) Bingo	1.7		(d) Total gaming (add col (a) through col (c))
	1 Gross revenue	(a) Bingo	1.7		(d) Total gaming (add col (a) through col (c))
	1 Gross revenue 2 Cash prizes	(a) Bingo	1.7		(d) Total gaming (add col (a) through col (c))
Direct Expenses Revenue	Gross revenue Cash prizes Noncash prizes	(a) Bingo	1.7		(d) Total gaming (add col (a) through col (c))
	Gross revenue Cash prizes Noncash prizes	(a) Bingo	bingo/progressive bingo	19,867	(d) Total gaming (add col (a) through col (c))
	1 Gross revenue 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses	(a) Bingo 13, 378	bingo/progressive bingo Yes %	19,867	(d) Total gaming (add col (a) through col (c))
	1 Gross revenue 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs	(a) Bingo	bingo/progressive bingo	19,867	(d) Total gaming (add col (a) through col (c))
	1 Gross revenue 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor	(a) Bingo 13,378 Yes % X No	bingo/progressive bingo Yes % No	19,867	(d) Total gaming (add col (a) through col (c))
	1 Gross revenue 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor	(a) Bingo 13, 378	bingo/progressive bingo Yes % No	19,867	(d) Total gaming (add col (a) through col (c)) 33,245
	1 Gross revenue 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summa	(a) Bingo 13,378 Yes % X No	Yes % No	19,867	(d) Total gaming (add col (a) through col (c))
Direct Expenses	1 Gross revenue 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summa 8 Net gaming income sui	Yes % No Yes % No Ty Add lines 2 through 5 in column (dummary Combine line 1, column d, and	Yes % X No No	19,867	(d) Total gaming (add col (a) through col (c)) 33,245
o Direct Expenses	1 Gross revenue 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summa 8 Net gaming income su Enter the state(s) in which	Yes % X No Ty Add lines 2 through 5 in column (dummary Combine line 1, column d, and the organization operates gaming activities and the organization operates gaming activi	Yes % X No d line 7 vities: MD	19,867	(d) Total gaming (add col (a) through col (c)) 33,245
Direct Expenses	1 Gross revenue 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summa 8 Net gaming income sui Enter the state(s) in which is the organization licensed	Yes % No Yes % No Ty Add lines 2 through 5 in column (dummary Combine line 1, column d, and	Yes % X No d line 7 vities: MD	19,867	(d) Total gaming (add col (a) through col (c)) 33,245
Direct Expenses	1 Gross revenue 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summa 8 Net gaming income su Enter the state(s) in which	Yes % X No Ty Add lines 2 through 5 in column (dummary Combine line 1, column d, and the organization operates gaming activities and the organization operates gaming activi	Yes % X No d line 7 vities: MD	19,867	(d) Total gaming (add col (a) through col (c)) 33,245
Direct Expenses	1 Gross revenue 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summa 8 Net gaming income sui Enter the state(s) in which is the organization licensed	Yes % X No Ty Add lines 2 through 5 in column (dummary Combine line 1, column d, and the organization operates gaming activities and the organization operates gaming activi	Yes % X No d line 7 vities: MD	19,867	(d) Total gaming (add col (a) through col (c)) 33,245
Direct Expenses	1 Gross revenue 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summa 8 Net gaming income sui Enter the state(s) in which is the organization licensed if "No," explain:	Yes % X No Ty Add lines 2 through 5 in column (dummary Combine line 1, column d, and the organization operates gaming activities and the organization operates gaming activi	Yes % X No I d line 7 vities: MD of these states?	19,867 Yes % X No	(d) Total gaming (add col (a) through col (c)) 33,245
Direct Expenses	1 Gross revenue 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summa 8 Net gaming income sui Enter the state(s) in which is the organization licensed if "No," explain:	Yes % No Yes % No Ty Add lines 2 through 5 in column (dummary Combine line 1, column d, and the organization operates gaming activities in each of the operate gaming activities in each operate gaming activitie	Yes % X No I d line 7 vities: MD of these states?	19,867 Yes % X No	(d) Total gaming (add col (a) through col (c)) 33,245

Sche	dule G (Form	990 or 990-EZ) 2011	BENEVOLENT	PROTECTIVE	ORDER	OF	52-090		Page <u>3</u>
11	• •	ganization operate gaming							Yes X No
12	-	zation a grantor, beneficia		r a member of a partne	rship or othe	r entity			
		Iminister chantable gamin					ı	الاا	Yes X No
13		percentage of gaming act	ivity operated in.						0 00 %
a	_	ation's facility					}	13a 10 13b	<u>0.00 %</u>
14	An outside fa	acility me and address of the pe	rean who prepares the o	vraanization's daminals	nacial events	hooke and	ι	130 [%_
14	records	me and address of the pe	ison who prepares the c	ngamzauon s gamingrs	peciai events	books and			
	Name ▶	CONCETTA LEWIS	5						
		P.O. BOX 737						_	
	Address ►	SAVAGE					MD 20763	3	
15a	Does the org	ganization have a contrac	with a third party from v	vhom the organization r	eceives gam	iing			
	revenue?								Yes X No
b	If "Yes," ente	er the amount of gaming r	evenue received by the	organization 🕨 💲		and	d the		
	amount of g	aming revenue retained b	y the third party ► \$						
С	If "Yes," ente	er name and address of the	e third party:						
	Name ▶								
	Address ▶								
16	Gaming man	nager information.							
	Name ▶								
	Gaming mai	nager compensation > \$							
	Description	of services provided >							
	Director	r/officer En	nployee	ndependent contractor					
47	Na-d-to-	liatelle, diama							
17 a	Mandatory o	iistributioris ization required under sta	te law to make charitable	distributions from the	namina proc	eeds to			
4	•	ate gaming license?	to law to make Glantable	distributions from the	garining proof	0000 10			Yes X No
b		nount of distributions requ	red under state law to b	e distributed to other ex	cempt organi	zations or			
	spent in the	organization's own exemp	ot activities during the ta	x year ▶ \$					
Pa		ipplemental Informa	-		•	•	-		
		lumns (iii) and (v), ar			6, and 17b	, as applicat	ole. Also com	plete this	3
	pa	rt to provide any add	itional information (see instructions).					

SCHEDULE Q (Form 990 or 990-EZ)

Department of the Treasury

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.

2011 Open to Public Inspection

OMB No 1545-0047

Internal Revenue Service

Name of the organization

BENEVOLENT PROTECTIVE ORDER OF ELKS 2283

Employer identification number 52-0906120

Form 990, Part I, Line 6

ASSISTING WITH FUNDRAISING ACTIVITIES ON BEHALF OF THE LODGE.

Form 990, Part III, Line 4d - All Other Accomplishment
Miscellaneous support via interlodge and nationally syndicated activities.

Form 990, Part VI, Line 10b - Policies and Procedures Governing Chapters
YES-CONSISTENT WITH OTHER CHAPTERS

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990

REVIEWED BY GRAND LODGE AFTER INTERNAL REVIEW BY MEMBERS ATTENDING THE JUNE

MEETING.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

ANY CONFLICT BROUGHT IMMEDIATELY TO THE ATTENTION OF THE GRAND LODGE.

Form 990, Part VI, Line 15a - Compensation Process for Top Official DETERMINED BY THE GRAND LODGE

Form 990, Part VI, Line 15b - Compensation Process for Officers

MINIMUM WAGE AND HOUSE APPROVED WAGE INCREASES AFTER CERTAIN PERIOD OF TIME

ON THE JOB

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation No documents available to the public

LICENSES

PRINTING & PUBLICATIONS

BENEVOLENT PROTECTIVE ORDER OF

Employer identification number 52-0906120

1,127

392

Form 990, Par	t IX, Line	24e - Other	Expenses	3			
Description			Amou	ınt			
LODGE SUPPLIES \$ 7,638							
CHARITY			\$	7,407			
TELEPHONE			\$	4,254			
MISCELLANEOUS	5		\$	2,334			

Forms 990 / 990-PF	Mor	tgages and Oth	ner Notes Payable		2011
990 / 990-F1	For calendar year 2011,	or tax year beginning	04/01/11 , and ending 0	3/31/12	2011
Name			, una onung _	Employer Identific	cation Number
BENEVOLENT P ELKS 2283	ROTECTIVE ORDE	R OF		52-090612	20
EURS 2203				32-030012	<u> </u>
Form 990, Pa	rt X, Line 23	 Additional 	Information		
	Name of lender		Relationship to c	lisqualified person	
(1) PNC	Name of ferider		Relationship to C	isquaiiled persori	
(2)					
(3)					
(4)					
(5)					
(6)					
7)	 ,				
8)					
9)					
10)	**	1 . 3		* * * * * * *	
Original amou	nt	Maturity			Interest
borrowed (1) 60,0	Date of loan 000 04/05/04	date 04/05/19	Repayment terms \$441.60/MONTH FOR	60 MOS.	6.250
	000 04/05/04	04/05/15	\$441.60/MONTH FOR	do Mos.	0.250
(2) (3)					
4)					
5)					
6)					
7)					
8)					
9)				·	
10)					<u></u>
			× 120 × 100 × 5		
	Security provided by borrower		Purpose	of loan	
			OPERATING	•	
DOTEDING					
(1) BUILDING (2)					
2)					
2) 3) 4) 5)					
2) 3) 4) 5)					
2) 3) 4) 5) 6) 7)					
2) 3) 4) 5)					

8883.4

40,733

Balance due at beginning of year 40,733

1

Balance due at end of year 36,464

36,464

(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)

Totals

Consideration furnished by lender

Depreciation and Amortization

(Including Information on Listed Property)

OMB No 1545-0172

Internal Revenue Service Name(s) shown on return

ELKS 2283

► See separate instructions.

BENEVOLENT PROTECTIVE ORDER OF

► Attach to your tax return.

Identifying number 52-0906120

	ess or activity to which this form relates ndirect Depreciat	ion						
Pá	art I Election To Expe	nse Certain Prop	erty Under Sec	tion 179				
	Note: If you have a	any listed property	, complete Part	V before you c	omplete Pa	art I.		
1	Maximum amount (see instruction	ns)					1_	500,000
2	Total cost of section 179 property	placed in service (se	e instructions)				2	
3	Threshold cost of section 179 pro	perty before reduction	n ın lımıtatıon (see ın	structions)			3	2,000,000
4	Reduction in limitation Subtract li	ne 3 from line 2 If ze	ro or less, enter -0-				4	
5	Dollar limitation for tax year Subtract li	ne 4 from line 1 If zero o	r less, enter -0- If mam	ed filing separately, s	see instructions		5	
6	(a) Description	n of property	(t) Cost (business use or	nty)	(c) Elected cost	<u> </u>	
	<u>-</u>							** ,
7	Listed property. Enter the amount	t from line 29			7			
8	Total elected cost of section 179	property. Add amount	ts in column (c), lines	s 6 and 7			8	
9	Tentative deduction Enter the sn	naller of line 5 or line	8				9	
10	Carryover of disallowed deduction	n from line 13 of your	2010 Form 4562				10	
11	Business income limitation. Enter	the smaller of busine	ess income (not less	than zero) or line	5 (see instruc	tions)	11	
12	Section 179 expense deduction.	Add lines 9 and 10, bu	ut do not enter more	than line 11			12	
13	Carryover of disallowed deduction				13			*
	: Do not use Part II or Part III belov							
Pa	art II Special Depreciat					sted prop	erty.)	(See instructions)
14	Special depreciation allowance for	or qualified property (o	ther than listed prop	erty) placed in ser	vice			
	during the tax year (see instruction	ns)					14	
15 Property subject to section 168(f)(1) election							15	
16	Other depreciation (including ACF						16	6,066
Pa	art III MACRS Depreciat	tion (Do not ınclu			ctions.)			
			Section				_	
17	MACRS deductions for assets pla	·			_		17	0
18	If you are electing to group any assets place						<u> </u> **	
	Section B/	Assets Placed in Ser		T T	e General De	preciation :	system	· · · · · · · · · · · · · · · · · · ·
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for deprecial (business/investment us only-see instruction	e (u) (tooord)	(e) Conventio	n (f) Meti	hod	(g) Depreciation deduction
19a	3-year property							
b	5-year property							
С	7-year property							
đ	10-year property							
<u>e</u>	15-year property							
f	20-year property							
g	25-year property			25 yrs		S/I	<u> </u>	
h	Residential rental			27 5 yrs.	MM	S/I	<u> </u>	
	property			27 5 yrs.	MM	S/I	L	
i	Nonresidential real			39 yrs	MM	S/I	L .	
	property	<u> </u>			MM	S/L		
	Section C—As	ssets Placed in Serv	ice During 2011 Ta	Year Using the	Alternative D	epreciation	Syste	<u> </u>
20a	Class life					S/I	L	
þ	12-year			12 yrs.	ļ	S/I	L	
	40-year		<u> </u>	40 yrs	MM	S/I	L _.	
Pa	art IV Summary (See ins	structions.)						
21	Listed property Enter amount fro	m line 28					21	
22	Total. Add amounts from line 12,	lines 14 through 17,	lines 19 and 20 in co	lumn (g), and line	21 Enter her	е		
	and on the appropriate lines of yo	our return. Partnership	s and S corporations	s—see instruction	s		22	6,066
23	For assets shown above and place	ced in service during t	he current year, ente	er the				
		section 2634 costs			23			1

52-0906120

Federal Asset Report Form 990, Page 1

Asset	Description	Date I <u>n Service</u>	Cost	Bus S <u>%</u> 1	ec 79B <u>onu</u> s	Basis for Depr	<u>Per</u>	Conv Meth	Pnor	Current
Other	Depreciation:									
1	HOT WATER HEATER	4/15/00	1,971			1,971	7		1,971	0
2	BEVERAGE AIRBOX	3/15/98	933			933	7	MO S/L	933	0
3	BUILDING	1/15/65	53,000			53,000	45	MO S/L	49,711	1,178
4	BUILDING	1/01/81	304,016			304,016	30	MO S/L	304,016	0
5	ADDITION	1/01/83	9,502			9,502		MO S/L	9,502	0
6	ADDITION	1/01/87	534			534		MO S/L	534	0
7	NEW WATER PUMP	1/31/96	2,860			2,860		MO S/L	2,860	0
8	NEW WATER WELL	2/01/97	8,055			8,055	10	MO S/L	8,055	0
9	OUTDOOR LIGHTS	12/15/98	500			500	10	MO S/L	500	0
10	ALL OTHER ASSETS	1/01/90	101,009			101,009	10	MO S/L	77,686	0
11	POOL TABLE	12/13/04	2,700			2,700			2,443	257
12	DELL COMPUTER	9/01/06	1,820			1,820		MO S/L	1,669	151
13	ICE MACHINE	4/12/06	2,440			2,440		MO S/L	2,440	0
14	ROOF	4/02/07	9,495			9,495		MO S/L	1,519	380
15	BINGO MACHINE	4/06/07	9,240			9,240	. 5	MO S/L	7,392	1,848
16	WELL	5/10/07	2,700			2,700	10	MO S/L	1,058	270
17	DOORS	10/11/08	2,385			2,385		MO S/L	596	239
18	COOLER	4/01/08	2,009			2,009	7	MO S/L	861	287
19	AIR CONDITIONING UNIT	4/01/09	2,217			2,217		MO S/L	633	317
20	DOORS	4/01/09	1,237			1,237		MO S/L	353	177
21	WATER PURIFICATIONS SYSTEM	10/01/09	5,950			5,950		MO S/L	595	397
22	AIR CONDITIONER UNIT	8/01/11	2,385			2,385		MO S/L	0	227
23	PAVILLLION	12/31/11	20,296		_	20,296	15	MO S/L	0	338
	Total Other Depreciation	-	547,254		-	547,254			475,327	6,066
	Total ACRS and Other Depreciation		547,254		=	547,254			475,327	6,066
	Grand Totals Less: Dispositions and Transf Less: Start-up/Org Expense	ers	547,254 0 0		_	547,254 0 0			475,327 0 0	6,066 0 0
	Net Grand Totals	=	547,254			547,254			475,327	6,066

52-0906120

AMT Asset Report Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus Sec % 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
Prior 1 18 19	MACRS: HOT WATER HEATER COOLER AIR CONDITIONING UNIT	4/15/00 4/01/08 4/01/09	1,971 2,009 2,217 6,197	X X	1,971 1,005 1,109 4,085	7 HY 150DB 7 HY 200DB 7 HY 200DB	1,971 1,569 1,538 5,078	0 126 194 320
Other 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 20 21 22 23	Depreciation: BEVERAGE AIRBOX BUILDING BUILDING ADDITION ADDITION NEW WATER PUMP NEW WATER WELL OUTDOOR LIGHTS ALL OTHER ASSETS POOL TABLE DELL COMPUTER ICE MACHINE ROOF BINGO MACHINE WELL DOORS WATER PURIFICATIONS SYSTEM AIR CONDITIONER UNIT PAVILLLION Total Other Depreciation	3/15/98 1/15/65 1/01/81 1/01/83 1/01/87 1/31/96 2/01/97 12/15/98 1/01/90 12/13/04 9/01/06 4/12/06 4/02/07 4/06/07 5/10/07 10/11/08 4/01/09 10/01/09 8/01/11	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 HY 15 MO S/L	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	Total ACRS and Other Depreciation		20,296		20,296		0	338
	Grand Totals Less: Dispositions and Transfers _ Net Grand Totals		26,493 0 26,493		24,381 0 24,381		5,078 0 5,078	658 0 658