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Form 990-EZ

Department of the Treasury

Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

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

(except black lung benefit trust or private foundation)

➤ 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

OMB No 1545-1150

2011

Open to Public Inspection

Α	For the 2011 calendar year, or tax year beginning		ar year, or tax year beginning	APRIL 1 , 2011, and ending		ng MA	ARCH :	31, , 20 12	
В	Check if ap			D Emp	D Employer identification nu				
	Address c	ddress change B. P. O. E. #1969				58-0667135			
	Name cha	lame change Number and street (or P O box, if mail is not delivered to street address) Room/suite E To				te E Teler	Telephone number		
닏	i	Initial return Terminated City or town, state or country, and ZIP + 4 F. G. BOX 566 City or town, state or country, and ZIP + 4					77	0-382-3557	
누	i							mption	
누	Amended	return In pending	CARTERSVILLE, GA 30120				nber 🌡	·	
		ting Method		n:64 N	·				
	Websit	•	☐ Cash ☑ Accrual Other (spe	city) -				f the organization is no t	
			eck only one) — _ 501(c)(3)	0 \ 4 6 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	-\(4\) ==			ach Schedule B	
								D-EZ, or 990-PF).	
ĸ	Check ▶		e organization is not a section 509(a)(3) s						
			00. A Form 990-EZ or Form 990 return is		90-N (e-postcard	i) may be red	uired (see instructions) But if	
			oses to file a return, be sure to file a com			(5- 4.11			
			b, to line 9 to determine gross receipts. If g		more, or it total a	ssets (Part II,			
_			ow) are \$500,000 or more, file Form 990 ins		<u>.</u>		\$	90779	
	Part I		ie, Expenses, and Changes in l						
_	1 -		the organization used Schedule (<u></u> .	<u></u>	
	1		ons, gifts, grants, and similar amour				1	30813	
	2		ervice revenue including governmer				2		
	3	Membersh	nip dues and assessments				3	14624	
	4	Investmen			,,		4	306	
	5a	Gross amo	ount from sale of assets other than I	nventory	5a				
	b		or other basis and sales expenses		5b		,		
	c	Gain or (lo	ss) from sale of assets other than in	ventory (Subtract line 5b	from line 5a) .		5c		
	6	Gamıng ar	nd fundraising events				il I		
١ .	а	Gross inc	ome from gaming (attach Sched	dule G if greater than					
Revenue	<u> </u>	\$15,000)			6a				
ַ בַּ	b	Gross inco	ome from fundraising events (not inc	luding \$	of contribu	utions	1 1		
. á	2		raising events reported on line 1) (a						
§ -	-		ch gross income and contributions e		6b	19466	,		
)	С	Less: direc	ct expenses from gaming and fundra	aising events	6c	5390	1		
	d		ie or (loss) from gaming and fundra	•	6a and 6b and	subtract	1		
		line 6c)	·				6d	14076	
	7a	Gross sale	es of inventory, less returns and allow	wances	7a	22273			
	b	Locci cost	of goods cold		76	9887	*		
	c	Gross prof	fit or (loss) from sales of inventory (S	Subtract line to from Ind	72		7c	12386	
	8		enue (describe in Schedule O)				8	3297	
	9		enue. Add lines 1, 2, 3, 4, 5c, 6d, 7c				a	75502	
_	10		d similar amounts paid (list in Sched		<u> </u>		10	34346	
	11	D		't	. 181		11	3827	
ď		Salaries o	aid to or for members	and UGDENI	المُحْرِدُ عَالَمُ اللَّهِ مُعْرِدُهُمْ عَلَيْهِ اللَّهِ مُعْرِدُهُمْ عَلَيْهِمْ اللَّهُ مُعْرِدُهُمْ		12	3027	
ď	13	Profession	nal fees and other payments to indep	pendent contractors	411		13	1199	
Expenses	14			· · · · · · · · · · · ·			14	30913	
X	15								
_	16		ublications, postage, and shipping				15	1917	
	17	, , , , , , , , , , , , , , , , , , , ,					16	9920	
_	10	Evenes er	deficit) for the war (Cubicant)		<u> </u>	<u> ▶</u>	17	82122	
o to	18		(deficit) for the year (Subtract line 1)				18	(6620)	
Ü	֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	end-of-vec	s or fund balances at beginning of ar figure reported on prior year's reti	year (from line 27, colui	nn (A)) (must a	gree with	*:		
Not Assets	5 00						19	125039	
ة 2 –	20		nges in net assets or fund balances				20		
	21	Net assets	or fund balances at end of year. Co	ombine lines 18 through-2	20	- ,- ,- 🛌	_21_	118419	

Pa	t II Balance Sheets. (see the instructions					
	Check if the organization used Schedul	e O to respond to ar	ny question in this		<u></u>	🗹
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[28998		25389
23	Land and buildings	· · · · · ·		98478	23	93763
24	Other assets (describe in Schedule O)			<u> </u>	24	
25	Total assets			127476	-	119152
26	Total liabilities (describe in Schedule O)			2437		733
27	Net assets or fund balances (line 27 of colum			125039	27	118419
Par	-	•		•		Expenses
140	Check if the organization used Schedule	e O to respond to ar	ny question in this	Part III 🔽		quired for section
	is the organization's primary exempt purpose?					(c)(3) and 501(c)(4) anizations and section
as m	ribe the organization's program service accompleasured by expenses. In a clear and concise rons benefited, and other relevant information for e	manner, describe the			494	7(a)(1) trusts, optional others)
28	BATTERED WOMENS SHELTER					
	(Grants \$ 11255) If this amoun	t includes foreign gra	ants, check here .	<u>▶</u> □	28	a
29	TORNADO DISASTER RELIEF					
		·				
	(Grants \$ 12375) If this amoun	t includes foreign gra	ants, check here .	▶ 📙	298	3
30	OTHER NATIONAL FOUNDATION GRANTS					
		••••				
	(Grapte \$ 2249) If this amoun	t includes foreign are	nto chook horo		20.	
24	(Grants \$ 3249) If this amount Other program services (describe in Schedule O)	t includes foreign gra	ints, check here .		30a	<u> </u>
31		t includes foreign gra			318	<u>a</u>
32	Total program service expenses (add lines 28a	through 31a)	ints, check here .		32	
	List of Officers, Directors, Trustees, and Ke					
	Check if the organization used Schedul					🗆
		(b) Title and average	(c) Reportable	(d) Health benefits,	T.	
	(a) Name and address	hours per week	compensation (Forms W-2/1099-MISC	contributions to employ benefit plans, and) Estimated amount of other compensation
		devoted to position	(if not paid, enter -0-)	deferred compensatio		·
STE	/EN SPRADLEY	EXALTED RULER				
18 W	OODCREST DR. CARTERSVILLE, GA 30120	(4)		<u> </u>	\perp	
CAR	I SPRADLEY	SECRETARY (8)				
18 V	OODCREST DR CARTERSVILLE, GA 30120		599	9		
					-	
			<u> </u>		_	
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Part				
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	s Part		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
00	detailed description of each activity in Schedule O	33		
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed	55	ļ	_
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
0.5	change on Schedule O (see instructions)	34		✓
35 _a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	05-		,
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35a 35b	-	✓
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	000		
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a	00		_
b	Did the organization file Form 1120-POL for this year?	37b		1
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			ļ
b	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	38a	1	✓
39	Section 501(c)(7) organizations. Enter:	-		
а	Initiation fees and capital contributions included on line 9			÷
b	Gross receipts, included on line 9, for public use of club facilities]		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
b	section 4911 ►	•		‹>
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been			
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I.	40b		
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	*		
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c			
	reimbursed by the organization			ï
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			£.
41	transaction? If "Yes," complete Form 8886-T	40e		✓
42a		770-65	E 40E	Δ
	Located at P. D. ROY 566 CAPTERSVILLE GA		120	J
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		✓
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.			*
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		1
	If "Yes," enter the name of the foreign country: ▶			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	
	and enter the amount of tax-exempt interest received or accrued during the tax year . • 43		Yes	l Ni -
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
	completed instead of Form 990-EZ	44a		7
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			
_	completed instead of Form 990-EZ	44b		√
c d	Did the organization receive any payments for indoor tanning services during the year?	44c	-	 √
u	explanation in Schedule O	44d	-	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
	-meaning-of section-512(b)(13)? If "Yes," -Form 990 and Schedule_R may_need_to be completed instead_of_Form 990-EZ (see instructions)	45h	***	
		420		/

(a)	Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
d	Total number of other independent contractors each receiving	over \$100,000 . ▶	
52	Did the organization complete Schedule A? Note : All section 5 nonexempt charitable trusts must attach a completed Schedul		a)(1) ▶ ☐ Yes ☐ No
	penalties of perjury, I declare that I have examined this return, including accompani rrect, and complete. Declaration of preparer (other than officer) is based on all info		

Sign Here

Paid

Preparer

Use Only

Type or print name and title

Print/Type preparer's name

D. L. BOWMAN & ASSOCIATES, INC

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

Firm's address ▶ 2550 SANDY PLAINS RD SUITE 225 MARIETTA,GA 30066

D. L. BOWMAN

Firm's name

Yes No
-Form 990-EZ (2011)

P00232602

58-2556536

770-565-8340

Check II if

Firm's EIN ▶

self-employed

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

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

B. P. O. E. #1969 58-0667138						0667135	
Par	Fundraising Activities.				vered "Yes" to F	orm 990, Part IV,	line 17.
	Form 990-EZ filers are r						···
1	Indicate whether the organization raised funds through any of the following activities. Check all that apply						
a	Mail solicitations e Solicitation of non-government grants						
b	Internet and email solicitatio	ns	f		on of governmen	_	
C	☐ Phone solicitations		g L	J Special i	fundraising events	3	
d	☐ In-person solicitations						
2a	Did the organization have a writ						
	or key employees listed in Form						
þ	If "Yes," list the ten highest paid	d individuals or	entities (fun	draisers) pi	ursuant to agreen	nents under which th	ne fundraiser is to be
	compensated at least \$5,000 by	rine organizatio	on.				
		 					
	(i) Name and address of individual			draiser have	(IV) Gross receipts	(v) Amount paid to (or retained by)	(vi) Amount paid to
	or entity (fundraiser)	(ii) Activity		or control of outions?	from activity	fundraiser listed in	(or retained by) organization
			Yes	No		col (i)	
1			162	NO	4		
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3		 		 		·	
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4			 				-
5			+	 			<u> </u>
6							
7							
8						··	
9							
						<u> </u>	
10			1				
		L		<u> </u>			
Total 3	Light all atatas in which the area			<u> ▶</u>			<u> </u>
3	List all states in which the orga registration or licensing.	mization is regis	stered or lic	ensea to s	olicit contribution	is or has been notifi	ea it is exempt from
	registration of licensing.						
						•	
	•						
							
	*						

__ _ Schedule G (Form 990 or 990-EZ) 2011

Pa	rt II	Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000						
		ground the ground in a	(a) Event #1 RAFFLE (event type)	(b) Event #2 (event type)	(c) Other events	(d) Total events (add col. (a) through col. (c))		
Revenue	1 2	Gross receipts Less Charitable contributions	6710			6710		
	3	Gross income (line 1 minus line 2)	6710			6710		
	4	Cash prizes	1500			1500		
	5	Noncash prizes .						
nses	6	Rent/facility costs						
Direct Expenses	7	Food and beverages						
Direc	8	Entertainment .						
	9	Other direct expenses .						
	10 11	Direct expense summary. Ac Net income summary. Comb	oine line 3, column (d), ai	nd line 10		(1500) 5210		
Pa	rt III	Gaming. Complete if the than \$15,000 on Form 9	e organization answer 90-EZ, line 6a.	ed "Yes" to Form 99	00, Part IV, line 19, or	reported more		
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))		
_ 	1_	Gross revenue						
ses	2	Cash prizes	-					
Expenses	3	Noncash prizes						
Direct	4	Rent/facility costs .						
	5	Other direct expenses	26					
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes % ☐ No	☐ Yes% ☐ No	[
	7	Direct expense summary Ac	ld lines 2 through 5 in co	olumn (d)	. •	()		
	_8	Net gaming income summar	y. Combine line 1, colun	nn d, and bre 7 .				
	a Is	nter the state(s) in which the or the organization licensed to of "No," explain:	perate gaming activities	in each of these states	s?	. 🗌 Yes 🗌 No		
10		Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No						

Schedů	le G (Form 990 or 990-EZ) 2011 Page 3
11 12	Does the organization operate gaming activities with nonmembers?
13	Indicate the percentage of gaming activity operated in:
а	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name ►
	Address►
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?
	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$
С	If "Yes," enter name and address of the third party:
	Name ►
	Address ►
16	Gaming manager information:
	Name ▶
	Gaming manager compensation ▶ \$
	Description of services provided ►
	☐ Director/officer ☐ Employee ☐ Independent contractor
17 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to
b	retain the state gaming license?
	spent in the organization's own exempt activities during the tax year ▶ \$
Part	Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (III) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).
	······································

Schedule G (Form 990 or 990-EZ) 2011

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service 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.

Name of the organization **Employer identification number** B. P. O. E. #1969 58-0667135 LINE 10 AIDMORE CHILDRENS HOME **OTHER LOCAL CHARITIES** 200 **VETERANS** 2411 **DRUG AWARENESS** 169 **YOUTH ACTIVITIES** 806 HOOP SHOOT 350 **PUBLIC SAFETY** 728 **DICTIONARY PROJECT** 2000 XMAS FAMILY 522 **AMERICANISM** 166 **SUB TOTAL LINE 31** \$7467 **BATTERED WOMENS SHELTER** 11255 **TORNADO RELIEF** 12375 OTHER NATIONAL FOUNDATION 3249 **TOTAL LINE 10** \$34346

name of the organization			Employer Identification number
B. P. O. E #1969		<u></u>	58-0667135
LINE 8 OTHER REVENUE			
LODGE MEALS	\$3297		
LODGE WEALS	Ψ3237	·	·
LINE 16 OTHER EVENERS			
LINE 16 OTHER EXPENSES	•••••		
GRAND LODGE DUES	2828		
STATE DUES	808		
LEGAL	250		
	••		
GRAND LODGE CONVENTION	2000		
STATE CONVENTION	850		
EXALTED RULER EXPENSE	38		
MEMODIAL CEDITOR	450		
MEMORIAL SERVICE	150		
HOUSE SUPPLIES	316		
	······	***************************************	
HOUSE LICENSE	950		
HOUSE TAXES	526		
		·	
INTEREST	263	•	
INTERNET	941		
	J41		
TOTAL	****		
TOTAL	\$9920	•••••	
LINE 26 LIABILITITES			
ACCOUNTS PAYABLE	\$733		
			
			
			•••••

BPOE # 1969 2011

Members Dues & Assesments

Members Dues Lodge Fees Reinstatements Initiation Transfers	10,868 3,226 20 500 10
	14,624
Other Income Lodge Meals	3,297
	3,297
Other Expenses	
Grand Lodge Dues State Dues Legal	2,828 808 250
Grand Lodge Convention State Convention Exalted Ruler exp Memorial Service House Supplies House License House Taxes Interest Internet	2,000 850 38 150 316 950 526 263 941

9,920

Total

Occupancy

Insurance Lodge Supplies Other Expense Grand Lodge Supplies Repairs & Maintenance Telephone Electricity Trash Water Television Building Project Security Depreciation	3,353 1,288 1,681 281 7,232 762 8,018 852 408 1,550 274 499 4,715
Contributions	
Battered Womens Shelter Aidmore Childrens Home Other Local Charities Other Ntl Foundation Veterans Drug Awareness Youth Activities Hoop Shoot Public Safety Dictionary Project Tornado Disaster Relief Xmas Family Americanism	11,255 115 200 3,249 2,411 169 806 350 728 2,000 12,375 522 166
	34,346
Benefits Paid to Members	
Meals	3,827
	3,827

Part V Line 35

Reported sales are to members only.

Line 13

Audit	600
Secretary	599
	1.199