

### See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form

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

			- F		1 itabanda.
<u>A_</u>	For the	2012 calendar year, or tax year beginning $04/01/12$ , and ending $03/31/12$	13		
В	Check if app	olicable C Name of organization BENEVOLENT & PROTECTIVE ORDER OF		D Emplo	yer identification number
	Address ch	ange 2427 BPOE	Í		
$\exists$	Nama ahaa	Doing Business As		41-	-0983307
믐	Name chan	Number and street (or P O box if mail is not delivered to street address)	Room/suite		one number
Ш	Initial return	PO BOX 272		320	)-587-3116
$\Box$	Terminated		L		7 307 3110
$\equiv$				_	500 200
$\sqsubseteq$	Amended re	HUTCHINSON MN 55350  F Name and address of principal officer		G Gross rece	eipts \$ 502,393
$\Box$	Application	pending	H(a) Is this a gro	up return for	affiliates? Yes X No
		RICK WILKE		•	
		440 MINNESOTA ST NW	H(b) Are all affili		
		HUTCHINSON MN 55350	If "No,"	attach a list	(see instructions)
<u>1</u>	Tax-exemp	ot status 501(c)(3) X 501(c) ( 8 ) (Insert no ) 4947(a)(1) or 527			
J	Website:	▶ WWW.HUTCHELKS.ORG	H(c) Group exer	nption numb	er▶ 1156
ĸ	Form of org	ganization X Corporation Trust Association Other	Year of formation		M State of legal domicile MN
P	art I	Summary			· · · · · · · · · · · · · · · · · · ·
		nefly describe the organization's mission or most significant activities			
_	, , ,	THE HUTCHINSON ELKS LODGE HAS ACTIVELY WORKED TO MEET T	HE MEEDS O	E TOC7	т.
ည			HE NEEDS O	г посн	111
ā	İ	YOUTH, VETERANS, AND THE COMMUNITY.			
Æ		, <del>m</del>			
õ	2 C	heck this box $lacktriangle$ if the organization discontinued its operations or disposed of more than 25%	of its net assets		
ಹ	3 N	umber of voting members of the governing body (Part VI, line 1a)		3	7
es	4 N	umber of independent voting members of the governing body (Part VI, line 1b)		4	5
Activities & Governance	5 Te	otal number of individuals employed in calendar year 2012 (Part V, line 2a)		5	25
ĘĘ	1	otal number of volunteers (estimate if necessary)		6	100
•	7a T	otal unrelated business revenue from Part VIII, column (C), line 12		7a	0
	1	et unrelated business taxable income from Form 990-T, line 34		7b	0
			Prior Year		Current Year
_	8 C	ontributions and grants (Part VIII, line 1h)		,422	16,404
Revenue	l			0	7 0
Ş	10 In	vestment income (Part VIII, column (A), lines 3, 4, and did JUN 2 5 2013	2	,434	2,584
æ		ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		,549	101,434
	1	The same was a second of the same and the sa			
•	12 To	otal revenue – add lines 8 through 11 (must equal Part VIII, column (A) rine 12)		,405	120,422
3		rants and similar amounts paid (Part IX, column (A), lines 1-3)		,351	5,149
		enefits paid to or for members (Part IX, column (A), line 4)		0	0
Expenses	1	alaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	55	,203	<u>56,780</u>
SE		rofessional fundraising fees (Part IX, column (A), line 11e)		이	0
×	b To	otal fundraising expenses (Part IX, column (D), line 25) ▶ 0	· · · · · · · · · · · · · · · · · · ·		
2m	17 O	ther expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		,484	61,446
Ž	18 To	otal expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	<u>1</u> 24	,038	123,375
<u>.                                    </u>	<b>19</b> R	evenue less expenses Subtract line 18 from line 12	13	,367	-2,953
Net Assets or Fund Balances			Beginning of Curre	nt Year	End of Year
Sets	<b>20</b> To	otal assets (Part X, line 16)	181	,296	<u>185,375</u>
	<b>21</b> To	otal liabilities (Part X, line 26)	13	,129	20,161
<b>19</b> E	22 N	et assets or fund balances Subtract line 21 from line 20	168	,167	165,214
	art II	Signature Block			
		ilties of perjury, I declare that I have examined this return, including accompanying schedules and stateme	nts and to the hest	of my knov	viedge and helief it is
tru	ie, correc	t, and complete Declaration of pregate (other than officer) is based on all information of which preparer h	as any knowledge	o,,o.	riouge and belief, it is
		A Day of anyhill		1, 6	CB0-13
Sig	ın İ	Signature of officer	<del></del>	Date	
		* Audit Committee Jay Lander ville		5510	
Hei	re	A THE SHAPE OF THE			<del></del>
	<del></del> -	Type or print name and title	· <u>1</u>		<del></del>
De:-	i	Print/Type preparer's name Preparer's signature	Date	Check	f PTIN
Paic	Ŀ	TIMOTHY ROBINSON TIMOTHY ROBINSON	06/18/	13 self-emp	loyed P00096297
		Firm's name PIEHL, HANSON, BECKMAN, P.A.	Fim	n's EIN 🕨	41-1763115
Use	Only	PO BOX 1090			
_		Firm's address COKATO, MN 55321	Pho	one no	320-286-5552
May		discuss this return with the preparer shown above? (see instructions)	1		X Yes No
_					

Form 990 (2012)	BENEVOLĖNT &	PROTECTIVE ORDER OF	41-0983307	·	Page 2
		Service Accomplishments			
		ontains a response to any questi	on in this Part III		
THE HUT		LODGE HAS ACTIVELY W THE COMMUNITY.	ORKED TO MEET	THE NEEDS O	F LOCAL
=	· -	ificant program services during the year v	which were not listed on the		
If "Yes," de	990 or 990-EZ? scribe these new services or				Yes X No
services?	anization cease conducting, scribe these changes on Scribe	or make significant changes in how it con	ducts, any program		Yes X No
4 Describe the expenses	ne organization's program sei Section 501(c)(3) and 501(c)	vice accomplishments for each of its thre (4) organizations are required to report the for each program service reported			
COMMUNI	TY. CHARITAB	123,375 including grants o ROMOTE THE WELFARE C LE GAMBLING NET PROC TATUES 349 AND 297.	F MEMBERS AND	) (Revenue \$ THE	)
4b (Code	) (Expenses \$	ıncludıng grants o	f \$	) (Revenue \$	)
4c (Code	) (Expenses \$	including grants o	f \$	) (Revenue \$	)
Ad Other pre-	ram canuaca (Docariba in Si	shedule O )		_	
(Expenses	ram services (Describe in So \$	including grants of \$	) (Revenue \$		)
	ram service expenses ▶	123,375	, ( <u>.</u>		
					000

#### 41-0983307 Form 990 (2012) . BENEVOLENT & PROTECTIVE ORDER OF Page 3 **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," complete Schedule A 2 X Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 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 Х 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 98-197 If "Yes," complete Schedule C, X 5 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the night to provide advice on the distribution or investment of amounts in such funds or accounts? If 6 X "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, Х the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 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, for escrow or custodial account liability, 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 Х 9 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted Х endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," Х complete Schedule D, Part VI 11a Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11d Х Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f Х 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Х Schedule D, Parts XI and XII 12a 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 and XII is optional 12b X Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking. fundraising, business, 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 X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance X to individuals located outside the United States? If "Yes." complete Schedule F. Parts III and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 X Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 Х Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?

19

20a

20b

If "Yes." complete Schedule G. Part III

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?

,	1990 (2012) BENEVOLENT & PROTECTIVE ORDER OF 41-0983307		F	Page 4
Pa	ert IV Checklist of Required Schedules (continued)			
		<del></del>	Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization		<b>.</b>	
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	<del> </del>
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			١,,
	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			١,,
	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		l	
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b		1	١,,
	through 24d and complete Schedule K If "No," go to line 25	24a	<del> </del>	X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<del> </del>
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			ł
	to defease any tax-exempt bonds?	24c	<b> </b>	<b>├</b>
đ	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		₩
25a				1
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	<u> </u>	
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a 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, highest compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,		į	
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	İ		
	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,			ŧ
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			ŧ
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
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		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		1	
	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,			
	or IV, and Part V, line 1	34	X	
5a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	<u> </u>
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	X	1

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable

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,

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and

related organization? If "Yes," complete Schedule R, Part V, line 2

19? Note. All Form 990 filers are required to complete Schedule O

Form 990 (2012)

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Part VI

Statements Regarding Other IRS Filings and Tax Compliance Part V Check if Schedule O contains a response to any question in this Part V Yes No Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 0 Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and Х reportable gaming (gambling) winnings to prize winners? 1c 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 2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: b See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6a If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods 7a and services provided to the payor? 7b If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c 7d If "Yes," indicate the number of Forms 8282 filed during the year đ Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? a 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h 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? 9 Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? 9a Ь Did the organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter 10a Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter. Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources 11b against amounts due or received from them ) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12b b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O 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 13c Enter the amount of reserves on hand 14a 14a Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O b

Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Check if Schedule O contains a response to any question in this Part VI X Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O 5 Enter the number of voting members included in line 1a, above, who are independent 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with Х any other officer, director, trustee, or key employee? 2 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a X one or more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following The governing body? 8a Each committee with authority to act on behalf of the governing body? 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a 10a Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No." go to line 13 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12¢ 13 Did the organization have a written whistleblower policy? 13 Did the organization have a written document retention and destruction policy? 14 14 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? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X 16a If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure NONE 17 List the states with which a copy of this Form 990 is required to be filed > 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available Check all that apply Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization MICHAEL LOE 321 ERIE ST SE

MN 55350

HUTCHINSON

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Form 990 (2012)	BENEVOLENT	۶	PROTECTIVE	ORDER	OF

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- . List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

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 (list any	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					,	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation	
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	organization (W-2/1099-MISC) (W-2/1099-MISC)		
(1) JACK FITZWATER											
mpricana a	1.00	\ <sub>V</sub>							0		
TRUSTEE (2) JOHN JENNINGS	0.00	X		-	<del> </del>		-	0	0	0	
(2) 001111 011111111015	1.00						ļ				
TRUSTEE	0.00	x						o	0	0	
(3) DARLA HARTWIG											
	1.00										
TRUSTEE	0.00	X	_				_	0	0	0	
(4) SARAH BENSON			ĺ								
mp	1.00	٠,							•	•	
TRUSTEE (5) DENNIS SCHROEDER	0.00	Х					$\dashv$	0	0	0	
(9) DENNIS SCHROEDER	8.00	}					ŀ				
SECRETARY	0.00			x				3,000	0	0	
(6) MICHAEL LOE	<u> </u>	<del></del> -					7	3,000		<u> </u>	
,,	1.00						-				
TREASURER	0.00			Х				1,500	0	0	
(7) RICK WILKE											
	1.00										
EXALTED RULE	0.00			X			_	0	0	0	
(8) JEREMY BAKKE		ļ					ł				
INTERVED	1.00			77			-			•	
KNIGHT (9) TAMMY PRIOR (LEH	0.00	<u> </u>		Х			$\dashv$	0	0	0	
(9) TAIWINE PRIOR (LEA	1.00										
KNIGHT	0.00			х				o	0	0	
(10) CRAIG GILL	0.00	<u> </u>		41		_	$\dashv$			<u> </u>	
(11,010100 0100	1.00	•									
KNIGHT	0.00			Х				o	o	0	
(11) STANLEY SCIESZKA							T				
	1.00										
TILER	0.00			Х				0	0	0	
DAA										Form <b>990</b> (2012)	

'(A)  Name and title	(B) Average hours per week (list any hours for		(C) Position (do not check more than on box, unless person is both a officer and a director/trustee				one an ee)	(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 below dotted line)	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		organization and related organizations
(12) CLIFF DEBLOCK	1.00								_	
CHAPLAIN (13) LANE SCHLECHT	0.00		-	X	├	├	-	0	0	<u> </u>
INNER GUARD	1.00			X				0	0	
(14)										
(15)		-					-			
(16)							-			
(17)										
(18)					<u> </u>					
(19)					-					
1b Sub-total	L			L	L	l	•	4,500	-	
c Total from continuation shee	ets to Part VII, S	ectio	n A				•			
d Total (add lines 1b and 1c)  Total number of individuals (inc			to th	ose	listed	abo	ve) v	4,500 who received more than \$10	00,000 in	
reportable compensation from t  3 Did the organization list any for				ıctoo	, ka	, em	alove	es or highest company atom		Yes No
employee on line 1a? If "Yes," of For any individual listed on line organization and related organi	complete Schedu 1a, is the sum of	ile Ji frepo	for su ortab	uch i le co	ndıvi	dual nsat	on a	nd other compensation from		3 X
individual 5 Did any person listed on line 1a	receive or accru	іе со	mpei	nsati	on fr	om a	ıny u	nrelated organization or ind	ividual	4 X
for services rendered to the org		s, co	ompi	ete S	cne	dule -	J TOF	such person		5 X
Complete this table for your five compensation from the organization.	highest comper ation Report cor	nsate	d ind	leper	nden the	t con	tract	ors that received more than	n \$100,000 of	
	(A) business address								(B) ion of services	(C) Compensation
								······		
						_				
2 Total number of independent co								sted above) who		
received more than \$100,000 or	f compensation f	rom t	he o	rgan	ızatı	on 🕨			0	5 990 (2012)

Part VIII Statement of Revenue Check if Schedule O contains a response to any question in this Part VIII. (D) Revenue (C) Total revenue Unrelated exempt function business excluded from tax under sections revenue revenue 512, 513, or 514 1a Federated campaigns 1a 12,689 b Membership dues 1b 1c c Fundraising events d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 1f 3,715 g Noncash contributions included in lines 1a-1f h Total. Add lines 1a-1f 16,404 Program Service Revenue Busn. Code b f All other program service revenue g Total. Add lines 2a-2f ▶ Investment income (including dividends, interest, 2,584 and other similar amounts) 2,584 income from investment of tax-exempt bond proceeds 5 Royalties (ı) Real (II) Personal 6a Gross rents **b** Less rental exps c Rental inc or (loss) d Net rental income or (loss) ▶ Gross amount from (i) Securities (II) Other sales of assets other than inventory b Less cost or other basis & sales exps c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c). See Part IV, line 18 20,759 а 2,872 **b** Less direct expenses 17,887 c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 315,069 b Less direct expenses 317,193 c Net income or (loss) from gaming activities -2,124 -2,124 10a Gross sales of inventory, less 146,299 returns and allowances 61,906 Less cost of goods sold c Net income or (loss) from sales of inventory 84,393 84,393 Miscellaneous Revenue Busn, Code 11a 1,278 1,278 MISCELLANEOUS b C All other revenue Total, Add lines 11a-11d 1,278 Total revenue. See instructions 83,547 120,422 2,584

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Form **990** (2012)

Part IX Statement of Functional Expenses

Seci	Check if Schedule O contains a response			ste column (A)	
	not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1					
•	organizations in the U.S. See Part IV, line 21	5,149	5,149		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	4,500	4,500		
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	46,991	46,991		
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits			<u> </u>	
10	Payroll taxes	5,289	5,289		
11	Fees for services (non-employees)				
а	Management				
b	Legal			<del> </del>	
С	Accounting	2,065	2,065		
đ	Lobbying		,		
е	Professional fundraising services. See Part IV, line 17		-		· · · · · · · · · · · · · · · · · · ·
f	Investment management fees			<del></del>	
g	Other (If line 11g amount exceeds 10% of line 25, column				
40	(A) amount, list line 11g expenses on Schedule O)	2 005	2 005		
12	Advertising and promotion	3,805 3,844	3,805 3,844		
13	Office expenses	3,044	3,044	· · · · ·	
14 15	Information technology				
16	Royalties Occupancy	3,494	3,494		
17	Travel	3,131	<u> </u>		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	i			
19	Conferences, conventions, and meetings	6,169	6,169		
20	Interest		-,		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	568	568		
24	Other expenses Itemize expenses not covered				
	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.)				
а	RENT	19,265	19,265		
b	BAD DEBTS & FEES	5,571	5,571		
С	MISCELLANEOUS	3,377	3,377	<del>-</del>	
d	TRANSMITTALS	3,266	3,266		
е	All other expenses	10,022	10,022		· <u>-</u>
25	Total functional expenses Add lines 1 through 24e	123,375	123,375	0	0
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)				

Part X **Balance Sheet** Check if Schedule O contains a response to any question in this Part X (A) (B) Beginning of year End of year 40,592 28,967 Cash-non-interest bearing 48,671 2 21,292 Savings and temporary cash investments 3 3 Pledges and grants receivable, net 1,779 1,555 4 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees 5 Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 10,430 7 Notes and loans receivable, net 8,709 Inventories for sale or use Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or 20,356 other basis Complete Part VI of Schedule D 10a 2,908 10b 17,448 b Less accumulated depreciation 10c 71,115 88,664 11 Investments—publicly traded securities 11 12 Investments—other securities See Part IV, line 11 12 13 13 Investments-program-related See Part IV, line 11 14 14 Intangible assets 15 Other assets See Part IV, line 11 15 181,296 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 2,238 3,818 17 Accounts payable and accrued expenses 17 18 Grants payable 18 7,048 6,136 19 Deferred revenue 19 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and 22 disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 6,355 24 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 3,843 3,852 129 26 20,161 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 27 Temporarily restricted net assets 28 Permanently restricted net assets 29 X and Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 168,167 32 165,214 32 Retained earnings, endowment, accumulated income, or other funds 168,167 165,214 33 33 Total net assets or fund balances 181,296 185,375 Total liabilities and net assets/fund balances

orm	990 (2012) BENEVOLENT & PROTECTIVE ORDER OF 41-0983307			Pa	ge <b>12</b>
	rt XI Reconciliation of Net Assets	•			
·	Check if Schedule O contains a response to any question in this Part XI				$\Box$
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1:	20,	422
2	Total expenses (must equal Part IX, column (A), line 25)	2	1:	23,	375
3	Revenue less expenses Subtract line 2 from line 1	3		-2,	953
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1	68,	167
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8	_		
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	1	65 <u>,</u>	214
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				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X	<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both				
	Separate basis X Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both.				
	Separate basis Consolidated basis Both consolidated and separate basis				ĺ
C	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	ļ
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O				
3а	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		3b		Щ_
			For	m 99(	0 (2012)

SCHEDULE D (Form 990)

Department of the Treasury

## 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. Open to Public

▶ Attach to Form 990. ▶ See separate instructions. Internal Revenue Service Inspection Employer identification number Name of the organization BENEVOLENT & PROTECTIVE ORDER OF 41-0983307 2427 BPOE Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part i organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? 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 donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 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 important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year 2a a Total number of conservation easements 2b b Total acreage restricted by conservation easements 2¢ c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes No violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) Yes (i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items. (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

Sche	dule D (Form 990) 2012 BENEVOLENT	C & PROTEC	CTIVE ORDER	OF .	41-0983	307		F	age 2
	ert III Organizations Maintaining	Collections of	Art, Historical Tr	easures, e	or Other Sim	lar Assets	(continu	ed)	
3	Using the organization's acquisition, accession, collection items (check all that apply)	and other records,	check any of the follow	ving that are a	a significant use o	of its			
а	Public exhibition	d $\square$	Loan or exchange prog	arams					
b	Scholarly research	e l	Other	9.4					
c	Preservation for future generations	- 🗀							
4	Provide a description of the organization's collect	ctions and explain h	now they further the ord	anization's e	xempt purpose in	Part			
	XIII	•		,					
5	During the year, did the organization solicit or re	ceive donations of	art, historical treasures	s, or other sim	nilar				
_	assets to be sold to raise funds rather than to be						Ye	s [	No
Pa	ert IV Escrow and Custodial Arrai	ngements. Co	mplete if the organ		swered "Yes"	to Form 990	), Part IV	/,	-
	line 9, or reported an amount								
1a	Is the organization an agent, trustee, custodian	or other intermedia	ry for contributions or o	other assets r	not		□ v.		٦
	included on Form 990, Part X?						∐ Ye	,s _	_ No
Þ	If "Yes," explain the arrangement in Part XIII and	d complete the folio	owing table				Amount		
						1	Amoun	<u> </u>	
C	Beginning balance					1c			
d	Additions during the year					1d		—	
е	Distributions during the year					1e			
f	Ending balance					1f		<del></del> -	7
	Did the organization include an amount on Form						Ye	*S  _	∐ No
**********	If "Yes," explain the arrangement in Part XIII. Ch					/ line 10			
<u> </u>	et V Endowment Funds. Comple						(0) 5011		book
4.		(a) Current year	(b) Pnor year	(c) Two yes	ars back (0)	Three years back	(e) Four	years	Dack
1a	Beginning of year balance			<del> </del>			+		
D	Contributions			<del> </del>	<del></del>		+		
С	Net investment earnings, gains, and				ĺ				
	losses			<del> </del>			<del> </del>		
đ	Grants or scholarships	<del></del>		<del> </del>			┼		
е	Other expenditures for facilities and			1					
_	programs		<u> </u>	<del> </del>			<del></del>		
T	Administrative expenses	<del></del>		<b> </b>	-		+		
g	End of year balance			<u> </u>					
2	Provide the estimated percentage of the current		(line 1g, column (a)) he	eld as					
a	Board designated or quasi-endowment	%							
Ь	Permanent endowment ▶ %								
С	Temporarily restricted endowment ▶	%							
	The percentages in lines 2a, 2b, and 2c should	•			. at				
3a	Are there endowment funds not in the possession	on of the organization	on that are held and ad	iministered to	r the		ſ	<del></del>	T
	organization by						0-0	Yes	No
	(i) unrelated organizations						3a(i)		-
_	(ii) related organizations						3a(ii)		├
b	If "Yes" to 3a(II), are the related organizations lis						3b		
4	Describe in Part XIII the intended uses of the or			40	<del></del>	<del></del>			
Pa	rt VI Land, Buildings, and Equip	_				<del></del>			
	Description of property	(a) Cost or other t	l ' '		(c) Accumula		(d) Book	√alue	
-		(investment)	(oth	ei )	depreciation	<u>"</u>			
	Land		-						
	Buildings	<del></del>	<del></del>			$\longrightarrow$			
	Leasehold improvements			20 256	<del> </del>		<del></del>		4.4.0
	Equipment			20,356	· · · · · · · · · · · · · · · · · · ·	2,908		L / ,	448
	Other (Other (d)	15 000 5- : :	( ankima (D) ( 40)		<u></u>		<del></del>		4 4 0
ı otal	. Add lines 1a through 1e (Column (d) must equa	ai roim 990, Part X	k, column (5), line 10(C)	, ,		▶		L / .	448

Part VII	Schedule D (Form 990) 2012 BEINE VOLENT & PROTEC		41-0983307	Page
(richamphame of security)  (2) Financial derivatives (2) Closely-held equity interests (3) Other (A) (B) (C) (C) (D) (E) (F) (F) (G) (H) (III)  Total. (Column (b) must equal Form 990, Part X, col (B) line 12)  Part VIII Investments—Program Related. See Form 990, Part X, line 13 (P) Description of mestinest typs (B) Block value (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, col (B) line 13)  Part IX Other Assets. See Form 990, Part X, line 15  Fart IX Other Assets. See Form 990, Part X, line 15  Fart X Other Liabilities. See Form 990, Part X, line 25 (6) (7) (7) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10			fol Mathed of us	di catana
(1) Financial derivatives (2) Closely-held equity interests (3) Closely-held equity interests (6) (7) (8) (9) (C) (9) (6) (7) (1) (1) (1) (1) (1) (1) (1) (2) (3) (4) (5) (6) (7) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10		(b) Book value		
(2) Closely-held equity interests (3) Other (4) (8) (C) (C) (D) (E) (F) (G) (F) (G) (H) (I) (Total. (Column (to) must equal Form 990, Part X, col. (8) line 12)  Part VIII Investments—Program Related. See Form 990, Part X, line 13  (a) Description of investment type (b) Book value (c) Book value (c) Book value (c) Book value (d) (3) (4) (5) (6) (7) (8) (9) (10) (10) (10) (11) (2) (2) (3) (4) (5) (6) (7) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10				TIAITOT VAIGO
(3) Other (A) (B) (C) (C) (D) (E) (F) (G) (H) (I) (I) (I) (I) (I) (I) (I) (I) (I) (I	• •	<del>                                     </del>		<del></del>
(A) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C				·
(B) (C) (C) (C) (C) (E) (F) (G) (F) (G) (F) (I) (I) (I) (I) (I) (I) (I) (I) (I) (I				
(C) (D) (E) (F) (G) (G) (H) (I) (Total, (Column (b) must equal Form 990, Part X, col. (B) line 12)  Part VIII Investments—Program Related. See Form 990, Part X, line 13  (a) Description of investment type (b) Book value (c) Method of valuation Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total, (Column (b) must equal Form 990, Part X, col. (B) line 13)  Part X Other Assets. See Form 990, Part X, line 15  (a) Description (b) Description (c) Description (d) Description (e) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g				<del> </del>
(D) (E) (F) (G) (H) (I) Total, (Column (b) must equal Form 990, Part X, col (B) line 12) Part VIII Investments—Program Related. See Form 990, Part X, line 13 (e) Book value (c) Method of valuation Cect or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total, (Column (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. See Form 990, Part X, line 15 (9) (10) (10) (10) (10) (10) (2) (3) (4) (5) (6) (7) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10				
(E) (F) (G) (G) (H) (J) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12)  Part VIII Investments—Program Related. See Form 990, Part X, line 13  (a) Decorption of investment type (b) Book value (c) Method of valuation Cost or end-of-year market value (d) (d) (d) (d) (f) (e) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g				
(S) (H) (I) (Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶  Part VIII Investments—Program Related. See Form 990, Part X, line 13  (a) Description of investment type (b) Book value (c) Method of valuation Cost or end-dryser market value (c) Sector end-dryser market value (d) (d) (d) (d) (e) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g				
(H) (I) Total. (Column (b) must equal Form 990, Part X, col (B) line 12)  Part VIII Investments—Program Related. See Form 990.  (a) Description of investment type (b) Book value (c) Method of valuation Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (B) line 13)  Part IX Other Assets. See Form 990, Part X, line 15  (a) Description (b) Description (c) Description (c) Description (d) Description (e) Description (f) Description (h) Description (h) Description (h) Description (h) Description (h) Description (h) Description (h) Book value (l) Federal income taxes (2) PAYROLL TAXES PAYABLE (3) SALES TAXES PAYABLE (4) MIN GAMBLING TAXES PAYABLE (5) (6) (6) (7) (8) (9) (1) Federal income taxes (2) PAYROLL TAXES PAYABLE (3) SALES TAXES PAYABLE (4) MIN GAMBLING TAXES PAYABLE (5) (6)	(F)			
(f) Total. (Column (b) must equal Form 990, Part X, col (B) line 12) Part VIII Investments—Program Related. See Form 990, (e) Book value (c) Method of valuation (Cost or end-drijevar marketi value)  (f) (g) (g) (d) (g) (g) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g	(G)			
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Part Villi   Investments—Program Related. See Form 990   Part X, line 13   (e) Book value   (e) Method of valuation   Cost or end-of-year market value	(1)			
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Total. (Column (b) must equal Form 990, Part X, col (B) line 13)			<del>**</del>	<u>-</u>
Part IX				
(a) Description (b) Book v  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of hebility (b) Book value  (1) Federal income taxes  (2) PAYROLL TAXES PAYABLE 1, 710  (3) SALES TAXES PAYABLE 1, 567  (4) MN GAMBLING TAXES PAYABLE 5.75  (5)  (6)				
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of hability (b) Book value (1) Federal income taxes (2) PAYROLL TAXES PAYABLE (2) PAYROLL TAXES PAYABLE (3) SALES TAXES PAYABLE (4) MN GAMBLING TAXES PAYABLE (5) (6)			<del>-</del>	(h) Poek velve
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Part X Other Liabilities. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal Income taxes (2) PAYROLL TAXES PAYABLE 1,710 (3) SALES TAXES PAYABLE 1,567 (4) MIN GAMBLING TAXES PAYABLE 575 (5) (6)	(10)			
1.       (a) Description of liability       (b) Book value         (1) Federal income taxes       1,710         (2) PAYROLL TAXES PAYABLE       1,710         (3) SALES TAXES PAYABLE       1,567         (4) MN GAMBLING TAXES PAYABLE       575         (5)       56         (6)       60			<b>&gt;</b>	
(1) Federal income taxes         (2) PAYROLL TAXES PAYABLE       1,710         (3) SALES TAXES PAYABLE       1,567         (4) MN GAMBLING TAXES PAYABLE       575         (5)       (6)	Part X Other Liabilities. See Form 990, Part X, line	25.		·····
(2) PAYROLL TAXES PAYABLE       1,710         (3) SALES TAXES PAYABLE       1,567         (4) MN GAMBLING TAXES PAYABLE       575         (5)       (6)		(b) Book value		
(3) SALES TAXES PAYABLE 1,567 (4) MIN GAMBLING TAXES PAYABLE 575 (5) (6)	<del> </del>			
(4) MN GAMBLING TAXES PAYABLE 575 (5) (6)				
(5) (6)	· · · · · · · · · · · · · · · · · · ·			
(6)	· · · · · · · · · · · · · · · · · · ·	5/5		
(7) (8)				
(8)				
(10)				
(10)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)		3 852		
2. FIN 48 (ASC 740) Footnote In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's			ements that reports the organic	zation's
liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII				Γ

0 - 1	THE PARTY OF THE PROPERTY OF T	ED OF	41-0983307	<b>5</b>
<del></del>	dule D (Form 990) 2012 BENEVOLENT & PROTECTIVE ORD:  Int Xi Reconciliation of Revenue per Audited Financial State			Page 4
1	Total revenue, gains, and other support per audited financial statements	TICHES TYTELL INCOV	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 XIII )	2d		
е	Add lines 2a through 2d	<del></del>	2e	
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		
ь	Other (Describe in Part XIII )	4b		
c	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	rt XII Reconciliation of Expenses per Audited Financial State	ements With Ex	penses per Return	
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			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII )	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII )	4b		
C	Add lines 4a and 4b		4c	<u> </u>
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	

Part XIII 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, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Schedule D (Form 990) 2012 BENEVOLENT & PROTECTIVE ORDER OF

. 41-0983307

Page 5

Part XIII 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

Open to Public Inapection

Department of the Treasury Internal Revenue Service Name of the organization

BENEVOLENT & PROTECTIVE ORDER OF

2427 BPOE

Employer identification number 41-0983307

Part i Fundraising Activities. Complete if Form 990-EZ filers are not required to				ed "Yes" to Form	990, Part IV, line	17.
1 Indicate whether the organization raised funds through an			_	eck all that apply		
a Mail solicitations	e Solicitation	of non	-gove	ernment grants		
b Internet and email solicitations	f Solicitation	of gov	ernm	ent grants		
c Phone solicitations	g Special fund	_		-		
d In-person solicitations	<b>5</b> p		•			
·	any individual (inc	ludina	off or	om director touctoon		
2a Did the organization have a written or oral agreement with or key employees listed in Form 990, Part VII) or entity in	connection with pro	fessio	nal fi	indraising services?		Yes No
b If "Yes," list the ten highest paid individuals or entities (fun compensated at least \$5,000 by the organization	draisers) pursuant	to agr	eeme	ents under which the fu	ndraiser is to be	
compensated at least \$6,000 by the organization		(iii) Dio			(v) Amount paid to	(vI) Amount paid to
(i) Name and address of individual	(ii) Activity	raiser custo	dy or	(iv) Gross receipts	(or retained by)	(or retained by)
or entity (fundraiser)		contribu		from activity	fundraiser listed in col (i)	organization
	·	Yes	No		- ''	
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Schedule G (Form 990 or 990-EZ) 2012 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported Part II 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 (a) Event #1 (b) Event #2 (c) Other events (d) Total events FOOD STANDS GUN SHOW NONE (add col (a) through col (c)) (total number) (event type) (event type) 8,934 8,575 17,509 1 Gross receipts 2 Less Contributions 3 Gross income (line 1 minus 8,934 8,575 17,509 4 Cash prizes 5 Noncash prizes 6 Rent/facility costs Direct Expenses 7 Food and beverages 8 Entertainment 191 560 751 9 Other direct expenses 751 10 Direct expense summary Add lines 4 through 9 in column (d) 758 11 Net income summary. Combine line 3, column (d), and line 10 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming col (a) through col (c)) bingo/progressive bingo 85,728 225,721 3,620 315,069 1 Gross revenue 54,383 186,460 1,259 242,102 2 Cash prizes Direct Expenses 3 Noncash prizes 18,654 18,654 4 Rent/facility costs 5,922 50,515 56,437 5 Other direct expenses Yes Yes Yes %  $\overline{\mathbf{x}}$ X 6 Volunteer labor No No No 317,1937 Direct expense summary Add lines 2 through 5 in column (d) 8 Net gaming income summary Combine line 1, column d, and line 7 -2,124 MN Enter the state(s) in which the organization operates gaming activities

10a	Were any of the organization's gaming licenses revoked	suspended or terminated during the tax year?

Is the organization licensed to operate gaming activities in each of these states?

X	Yes	No

b If "Yes," explain

b If "No," explain

Yes X No	
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Sche	dule G (Form	990 or 990-EZ) 2012	BENEV	OLENT &	PROTE	CTIVE	ORDER OF	41-09	83307	F	age 3
11		ganization operate gamil							X	Yes	No
12	-	zation a grantor, benefic	•	f a trust or a m	ember of a p	artnership o	or other entity				<b>₩</b>
40		Iminister chantable gam		_						Yes	X No
13		percentage of gaming a	ctivity operated is	n					13a 10	0.0	∩ %
a b	An outside fa	ation's facility							13b	<del>, , , , ,</del>	<del>0 %</del>
14		me and address of the p	person who prepa	ares the organ	ızatıon's gan	nıng/special	events books and		[.00]		
	records	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				<b>3</b>					
	Name ▶	BRAD BONNIWE									
		13517 230TH	ST					107 553	<b>5</b> 0		
	Address ►	HUTCHINSON						MIN 553	50		
15a	Does the org	ganization have a contra	ct with a third pa	rty from whom	the organiza	ation receive	es gaming			Yes	X No
b	If "Yes," ente	er the amount of gaming	revenue receive	ed by the organ	nization 🕨	\$		and the			
	amount of ga	aming revenue retained	by the third party	<b>/</b> ▶ \$							
C	If "Yes," ente	er name and address of	the third party								
	Name ▶										
	Address >										
16	Gaming mar	nager information									
	Name ► B	RAD BONNIWELL									
	Gaming mar	nager compensation >	\$	7,220							
	Description of	of services provided >	DEPOSI	TS GAME	FUNDS	, MON	THLY REPO	RTS			
	Director	/officer X	Employee	Inde	ependent cor	ntractor					
17	Mandatory d	stributions									
а	_	zation required under st	ate law to make	charitable disti	ributions fron	n the gamino	g proceeds to		(TE)		<del></del>
		ate gaming license?							X	Yes	∐ No
Þ		nount of distributions req				ner exempt	organizations or 9,376				
Par		organization's own exem Ipplemental Inform				ide the ex		uired by Part I. I	ine 2b.		
		lumns (iiı) and (v), a								3	
		rt to provide any ac									
SCI	H G, PA	RT III, LIN STATE		REQUIRE DISTRIB				STATE LAW			
MII	NESOTA			\$		376					

**£** □ Open to Public OMB No 1545-0047 2012 Inspection Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, (h) Purpose of grant or assistance Employer identification number X Yes 41-0983307 non-cash assistance (g) Description of Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, (e) Amount of noncash assistance ▶ Attach to Form 990. (d) Amount of cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States grant (c) IRC section if applicable BENEVOLENT & PROTECTIVE ORDER OF General Information on Grants and Assistance (p) EIN the selection criteria used to award the grants or assistance? (a) Name and address of organization 2427 BPOE or government Department of the Treasury Internal Revenue Service Name of the organization SCHEDULE (Form 990) Part Part II

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For Paperwork Reduction Act Notice, see the Instructions for Form 990. 3 Enter total number of other organizations listed in the line 1 table

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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Schedule I (Form 990) (2012)

Schedule I (F	Schedule I (Form 990) (2012) BENEVOLENT & PROTECTIVE ORDER OF	I & PROTECTIVE O	RDER OF 4	41-0983307		Page 2
Fan II	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.  Part III can be duplicated if additional space is needed.	ce to Individuals in the U dditional space is needed.	nited States. Comp	lete if the organization	answered "Yes" to Form 9	90, Part IV, line 22.
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(e) Method of valuation (book, (f) Description of non-cash assistance FMV, appraisal, other)
<del>-</del>						
2						
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4						
c.						
9						
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Part IV	Supplemental Information. Complete this part to provinformation.	Complete this part to prov	ide the information re	equired in Part I, line	ide the information required in Part I, line 2, Part III, column (b), and any other additional	any other additional

53705

#### **SCHEDULE O** (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047 Open to Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

BENEVOLENT & PROTECTIVE ORDER OF 2427 BPOE

Employer Identification number 41-0983307

FORM 990, PART VI, LINE 6 - CLASSES OF MEMBERS OR STOCKHOLDERS THE ORGANIZATION HAS VOTING MEMBERS.

FORM 990, PART VI, LINE 7A - ELECTION OF MEMBERS AND THEIR RIGHTS MEMBERS OF THE ORGANIZATION VOTE IN THE GOVERNING BODY.

FORM 990, PART VI, LINE 7B - DECISIONS SUBJECT TO APPROVAL OF MEMBERS THE BOARD OF TRUSTEES MAKE DECISIONS BUT THE MEMBERS HAVE THE RIGHT TO BRING IT TO A VOTE AT A MEETING. ALL PAID MEMBERS ARE ALLOWED TO VOTE AT BOARD MEETINGS.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 THE BOARD OF TRUSTEES RECEIVE A COPY OF THE FORM 990 AT THE BOARD MEETING. THE BOARD THEN ASKS FOR THE MEMBERSHIP TO APPROVE THE FILING OF THE FORM.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION NO DOCUMENTS AVAILABLE TO THE PUBLIC

Schedule R (Form 990) 2012 Open to Public Inspection Section 512(b)(13) controlled entity? (f)
Direct controlling
entity 2012 OMB No 1545-0047 Employer identification number × Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) 41-0983307 (f) Direct controlling entity (e) End-of-year assets N/A (e)
Public charrly status
(if section 501(c)(3)) Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) ▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. (d) Total income Related Organizations and Unrelated Partnerships (d) Exempt Code section 501C8 ▶ See separate instructions. (c)
Legal domicile (state
or foreign country) (c)
Legal domicile (state
or foreign country) ₹ (b) Primary activity (b) Pnmary activity RENTAL ▶ Attach to Form 990. 36-3468030 BENEVOLENT & PROTECTIVE ORDER OF For Paperwork Reduction Act Notice, see the Instructions for Form 990. (a) Name, address, and EIN (if applicable) of disregarded entity (a)
Name, address, and EIN of related organization 55350 ₹ 2427 BPOE HUTCH ELKS INC PO BOX 272 HUTCHINSON Department of the Treasury Internal Revenue Service Name of the organization SCHEDULE R (Form 990) Part II Parti £ Ξ ල 3 3 8 | ල € 3 (2)

Schedule R (Form 990) 2012 BENEVOLENT & PROTECTIVE ORDER OF

41-0983307

Page 2

Schedule R (Form 990) 2012 (k) Percentage ownership Section 512(b)(13) controlled entity? , ₽ (I) General or managing partner? Yes No Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year) Percentage Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year) ownership Ξ amount in box 20 of Schedule K-1 (Form 1065) Code V-UBI end-of-year assets Share of (h) Dispro-portonate alloc ? Yes No 9 Share of end-of-year assets 6 Share of total ncome (f) Share of total (e)
Type of entity
(C corp, S corp, ncome or trust) (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections 512-514) (d) Direct controlling entity (d) Direct controlling (c) Legal domicite foreign country) entity (state or (c) Legal domicile (state or foreign country) Pnmary activity Primary activity Name, address, and EIN of related organization Name, address, and EIN of related organization Part III Part IV § A 1 ΙE E 2 100 3 18 €

BENEVOLENT & PROTECTIVE ORDER OF

Schedule R (Form 990) 2012

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Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36) PartV

Note. Complete line 1 it any entity is listed in Parts II, III, or IV of this schedule.					Yes No	9
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	or more related organizations listed in Pa	arts II–IV?				ĺĺ
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a	×	S.
b Gift, grant, or capital contribution to related organization(s)				1p	×	5.1
c Gift, grant, or capital contribution from related organization(s)				10	X	v
<b>d</b> Loans or loan guarantees to or for related organization(s)				1d	×	بدا
e Loans or loan guarantees by related organization(s)				1e	_	×
					*****	
f Dividends from related organization(s)				¥	×	اید
g Sale of assets to related organization(s)				19	_	×
h Purchase of assets from related organization(s)				1h	X	×
i Exchange of assets with related organization(s)				;F	~	×
j Lease of facilities, equipment, or other assets to related organization(s)				÷		
k Lease of facilities, equipment, or other assets from related organization(s)				*	×	
I Performance of services or membership or fundraising solicitations for related organization(s)				=	^	×
m Performance of services or membership or fundraising solicitations by related organization(s)				13		×
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	×	
<ul> <li>Sharing of paid employees with related organization(s)</li> </ul>				10	×	
Doughturachand to soluted described and selection (s) for eventual					: ×	: <b>&gt;</b>
p reminarisement paid to related digamentally for expenses						: >
q Keimbursement paid by related organization(s) for expenses				2	-	اہ
r Other transfer of cash or property to related organization(s)				+		×
s Other transfer of cash or property from related organization(s)				18		×
for information on	who must complete this line, including covered relationships and transaction thresholds	onships and transaction the	resholds			
(8)	(a)	(2)	(p)			
Name of other organization	Transaction type (a-s)	Amount involved	Method of determining amount involved	int involved	•	
(1) HUTCH ELKS INC	Þ	19,265	FMV			
(2)						
(3)						İ
(4)						
(5)					ļ	
(9)						
			Schedule R (Form 990) 2012	R (Form	990) 20	012

Schedule R (Form 990) 2012 BENEVOLENT & PROTECTIVE ORDER OF

53705

Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.) Part VI

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

Coding the management of the second of the s	4	3 3	-	3	2	-			}			$\mid$	
Neme, address, and EIN of entity	Pnmary activity	Legal	Predominant	Are all partners		Share of	(g) Share of	(n) Disproportionate		Code V LIBI	General or		(k) Percentane
		domicile		section		total income		allocato		amount in box 20	managing	_	ownership
			Ð	501(c)(3)						of Schedule K-1	partner?		
		country)	section 512-514)	Yes No	No			Yes	2	(Form 1065)	You	2	
(1)									!			2	
(2)											-	<del> </del>	
(3)				<del>                                     </del>			}						
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Schedule R (Form 990) 2012

BENEVOLENT & PROTECTIVE ORDER OF Schedule R (Form 990) 2012

41-0983307

Page 5

Part VII

Supplemental Information
Complete this part to provide additional information for responses to questions on Schedule R (see

instructions)

Form 4562

**Depreciation and Amortization** 

(Including Information on Listed Property)

OMB No 1545-0172

Department of the Treasury Internal Revenue Service

(99)

▶ See separate instructions.

► Attach to your tax return.

ttachment

BENEVOLENT & PROTECTIVE ORDER OF Identifying number Name(s) shown on return 41-0983307 2427 BPOE Business or activity to which this form relates PULL-TABS Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 500,000 1 1 Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 2,000,000 3 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filling separately, see instructions (b) Cost (business use only) (c) Elected cost (a) Description of property 7 Listed property Enter the amount from line 29 8 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 9 Tentative deduction Enter the smaller of line 5 or line 8 10 10 Carryover of disallowed deduction from line 13 of your 2011 Form 4562 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2013 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service 14 during the tax year (see instructions) 15 Property subject to section 168(f)(1) election 15 Other depreciation (including ACRS) MACRS Depreciation (Do not include listed property ) (See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2012 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B—Assets Placed in Service During 2012 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (business/investment use (e) Convention (f) Method (g) Depreciation deduction (a) Classification of property релод only-see instructions) service 19a 3-year property b 5-year property 3,648 HY 200DB 522 7-year property d 10-year property 15-year property 20-year property S/L g 25-year property 25 yrs S/L 27.5 vrs MM Residential rental property 27 5 yrs MM S/L MM S/L Nonresidential real 39 yrs property Section C—Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System 20a Class life S/L 12 yrs S/L 12-year MM S/L 40-year 40 vrs Part IV Summary (See instructions.) 21 Listed property Enter amount from line 28 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 522

For assets shown above and placed in service during the current year, enter the

23

Depreciation and Amortization

(Including Information on Listed Property)

Identifying number

Department of the Treasury Internal Revenue Service Name(s) shown on return

► See separate instructions.

BENEVOLENT & PROTECTIVE ORDER OF

► Attach to your tax return.

Attachment Sequence No 179

		2427_BE	POE						41-	098	3307	
	•	which this form relates										
******	INGO	Flanking Za Faran	- O - dela Deser		-4'	170						_
H	art i	Election To Expen	•	•			amal	oto Bort	1			
1	Maximum	Note: If you have a amount (see instructions		<u>, complete Par</u>	t v bei	ore you d	וקוווכ	ele Pari		1	500,00	$\overline{}$
2		of section 179 property p	•	inetaictione)						-	300,00	
3		cost of section 179 proper	•	•	struction	actions) 2						<u>_</u>
4		in limitation Subtract line	•	•	3ti detion	3)				4	2,000,00	ĭ
5		tion for tax year Subtract line			ried filina	separately se	e instra	ections		5		_
6		(a) Description		1000 Gillion C II III II		business use on			Elected cost			_
						<del> </del>		<del> </del>				
									-			
7	Listed pro	perty Enter the amount fr	rom line 29				7					
8	Total elect	ed cost of section 179 pro	operty Add amounts	ın column (c), lines	6 and 7	ı	,			8		_
9	Tentative	deduction Enter the sma	ller of line 5 or line 8							9		
10	Carryover	of disallowed deduction f	rom line 13 of your 20	011 Form 4562						10		
11	Business i	ncome limitation. Enter th	ne smaller of busines	s income (not less	than zer	o) or line 5 (s	ee ins	tructions)		11		
12	Section 17	9 expense deduction Ad	d lines 9 and 10, but	do not enter more	than line	11				12		
13		of disallowed deduction to					13					
	~~~~~	Part II or Part III below f										_
		Special Depreciation						<u>ude liste</u>	d proper	ty.) (	See instructions)	_
14		preciation allowance for o		ner than listed prope	erty) plac	ced in service	9			[		
	_	tax year (see instructions	-							14		_
15		ubject to section 168(f)(1)	•							15		_
16		eciation (including ACRS		ala liata di anana	<del></del>		A:			16		_
r.	ırt III	MACRS Depreciati	on (Do not inclu	de listed prope Secti		ee instruc	แบกร	.)				_
17	MACDS 4	eductions for assets place	ad in control in tax va	<del></del>					-	47		0
' ' 18		•	•	• •					$\blacksquare$	17		Υ.
	ii you are elec	ting to group any assets placed in Section B—A	Assets Placed in Se					eral Depre	ciation Sy	stem		
			(b) Month and year	(c) Basis for deprec		(d) Recovery						_
	(a) Class	sification of property	placed in service	(business/investment only-see instruction		penod	(e)	Convention	(f) Metho	od	(g) Depreciation deduction	
19a	3-year pro	operty										_
b	5-year pro	perty										
С	7-year pro	perty		16	,708	7.0		HY	200	DB	2,38	6
d	10-year pro	perty										
е	15-year pro	perty										
f	20-year pr	operty										
9	25-year pro	perty				25 yrs			S/L			
h	Residentia	l rental		,		27 5 yrs		MM	S/L			_
	property					27 5 yrs		MM	S/L			
i	Nonresider	ntial real				39 yrs		MM	S/L			_
	property	l						MM	S/L			_
		Section C—As	sets Placed in Serv	ice During 2012 T	ax Year	Using the A	ltern	ative Depr	eciation S	ysten	<u> </u>	_
	Class life								S/L			
	12-year					12 yrs			S/L			_
	40-year					40 yrs		MM	S/L			_
		Summary (See insti								<u> </u>		_
1		erty Enter amount from I		40 400	, .				-	21		_
2		amounts from line 12, lin	_				⊏nter	nere			0.00	_
2		appropriate lines of your				structions f				22	2,38	<u> </u>
3		shown above and placed		current year, ente	ine		22					
	POLITOH OF T	<u>ne basis attributable to se</u>	CHUII ZOJA COSIS				23					

Year Ended: March 31, 2013

41-0983307

Benevolent & Protective Order of 2427 BPOE PO Box 272 Hutchinson, MN 55350

# Electing out of Bonus Depreciation Allowance for All Eligible Depreciable Property

The taxpayer elects out of first-year bonus depreciation allowance under IRC Section 168(k) for all eligible asset classes of depreciable property acquired after December 31, 2007. This election applies to all eligible depreciable property placed in service during the tax year.