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Form **990-EZ**

Department of the Treasury

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)

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

OMB No 1545 1150

2012

Open to Public Inspection

Inter	ma! Reven	le Service	nts	i '
A	For the	2012 calendar year or tax year beginning $04/01/12$, and ending $03/31/13$		
В	Check if a	pplicable C Name of organization	D Em	ployer identification number
	Address	hange KENTUCKY ELKS ASSOCIATION		
	Name ch	CHARITABLE TRUST	6	51-1257789
	Initial retu			lephone number
П	Terminate	9739 HIGHWAY 1078 NORTH		70-827-3331
H	Amended	Others town at the constitution and 700 c. d.		oup Exemption
	Application	n pending HENDERSON KY 42420	!	imber ►
G		ting Method X Cash Accrual Other (specify) ▶ H Che		If the organization is not
1				attach Schedule B
J				990 EZ or 990 PF)
ĸ	Check			
• • •		re than \$50 000 A Form 990 EZ or Form 990 return is not required though Form 990 N (e postcard) may be required.	_	· ·
		anization chooses to file a return be sure to file a complete return	ica (scc	instructions) but it
L	_	s 5b 6c and 7b to line 9 to determine gross receipts. If gross receipts are \$200 000 or more or if total assets (Part II		
_		column (B) below) are \$500 000 or more file Form 990 instead of Form 990 EZ	•	\$ 58,512
F	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instruction		
•		Check if the organization used Schedule O to respond to any question in this Part I		X
	1	Contributions gifts grants and similar amounts received	1	
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	
	4	Investment income	4	
	5a	Gross amount from sale of assets other than inventory 5a		
	b	Less cost or other basis and sales expenses 5b	\dashv	
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	,]
	6	Gaming and fundraising events		
<u>a</u>	a	Gross income from gaming (attach Schedule G if greater than		
e I	-	\$15 000) 6a	- 1	
Revenue	b	Gross income from fundraising events (not including \$ of contributions	_	
	~	from fundraising events reported on line 1) (attach Schedule G if the		
		sum of such gross income and contributions exceeds \$15 000) 6b		
	C	Less direct expenses from gaming and fundraising events 6c		
	اً	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	\dashv	
	-	line 6c)	60	, 1
	7a	Gross sales of inventory less returns and allowances 7a	-55	
	b	Less cost of goods sold 7b	\neg	
Ø	_ c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	70	. [
8	8	Other revenue (describe in Schedule O)	8	*
CANNED	9		▶ 9	
~	10	Occasion and a second and a second dark a Ocha da la Och	10	
ö	11	Benefits paid to or for members	11	
	12	Benefits paid to or for members Salaries other compensation and employee benefits Professional fees and other payments to independent contracts.	12	
	13		13	
E P	14	Occupancy rent utilities and maintenance OGDEN UT	14	1
Sesuedxa 2	15	Printing publications postage and shipping	15	
6	16	Other expenses (describe in Schedule O)	16	4 444
20 13 —	17		► 17	
ಷ	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	00.00
ets	19	Net assets or fund balances at beginning of year (from line 27 column (A)) (must agree with		
\ss		end of year figure reported on prior year's return)	19	151,150
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
Z	24	Net assets or fund halances at end of year. Combine lines 18 through 20	21	

For Paperwork Reduction Act Notice see the separate instructions

Form **990-EZ** (2012)

Form 990 EZ (2012) KENTUCKY ELKS ASSOCIA	ATION	61-12	<u> 57789</u>		Page 2
Part II Balance Sheets (see the instructions for Part III	art II)				
Check if the organization used Schedule O to	respond to any	question in this Part II			
		(A) Be	ginning of year	<u> </u>	(B) End of year
22 Cash savings and investments			151,150	+ +	131,115
23 Land and buildings			0	+	
24 Other assets (describe in Schedule O)			151 150		101 115
25 Total assets			151,150	-	131,115
26 Total liabilities (describe in Schedule O)	a could be a OAX		0 151,150	26	0 131,115
27 Net assets or fund balances (line 27 of column (B) must agre Part III Statement of Program Service Accomp		o the instructions for F		27	
Check if the organization used Schedule O to			, ===	/Pa	Expenses quired for section
What is the organization's primary exempt purpose?	respond to any t	destion in this rait in		1 `	(c)(3) and 501(c)(4)
See Schedule O				ł	anizations and section
Describe the organization's program service accomplishments for ea	ich of its three large	st program services			7(a)(1) trusts optional
as measured by expenses in a clear and concise manner describe	-			ł.	others)
persons benefited and other relevant information for each program t				"	Julio 7
28 TO PROMOTE DRUG AWARENESS PROGRAMS FOR THE YO	····		•	<u> </u>	
KENTUCKY TO PROMOTE YOUTH ACTIVITIES THROUGH					
COMPETITIVE SPORTING COMPETITION					
(Grants \$ 34,922) If this amount includes f	oreign grants, chec	k here	▶ [28a	35,606
29 TO PROVIDE MONIES TO WORTHY HIGH SCHOOL STUD					
FURTHER THEIR ACADEMIC STUDIES AT AN ACCREDIT	TED				
INSTITUTION OF HIGHER LEARNING					
(Grants \$ 14,000) If this amount includes f	oreign grants, chec	k here	▶	29a	14,000
30 TO PROVIDE AN IN HOME ALARM SYSTEM TO THE ELI	DERLY TO				
ASSIST THEM IN THE EVENT OF AN EMERGENCY OR	ILLNESS				
(Grants \$ 2,654) If this amount includes f	oreign grants, chec	k here	>	30a	2,654
31 Other program services (describe in Schedule O)					
(Grants \$ 24,455) If this amount includes f	oreign grants, chec	k here	•	31a	24,455
32 Total program service expenses (add lines 28a through 31a)				32	76,715
Part IV List of Officers Directors Trustees and Key Er Check if the organization used Schedule O to respo	nployees List each nd to any guestion i	one even if not compens in this Part IV	sated (see the ins	struction	s for Part IV)
	(b) Average	(c) Reportable	(d) Heath ber	nefits	(a) Fatimated amount of
(a) Name and title	hours per week devoted to position	compensation (Forms W 2/1099 MISC)	benefit plans	and	(e) Estimated amount of other compensation
ROBERT MITCHELL	'	(If not paid enter -0)	deferred compe	nsation	
SECRETARY / TREASURE	10 00	0		0	0
JOHNNY JOHNS	10 00		<u> </u>		, <u> </u>
TRUSTEE	10 00	0		0	0
DAISY NAPIER	10 00	•			
TRUSTEE	10 00	0		0	0
RAY HIGHLEY	1				-
TRUSTEE	10 00	o		o	o
		1			
	ļ				ļ
					}
					1
	L				

Form 990 EZ (2012)

Pá	PATE V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V			
	monactions for that the chiganization add contacts of the respond to any queetion in the transfer		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If Yes provide a			
	detailed description of each activity in Schedule O	33	ļ	X
34	Were any significant changes made to the organizing or governing documents? If Yes attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			l
	change on Schedule O (see instructions)	34	 	X
35a	Did the organization have unrelated business gross income of \$1 000 or more during the year from business	1		
	activities (such as those reported on lines 2 6a and 7a among others)?	35a		X
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	35b		
С	Was the organization a section 501(c)(4) 501(c)(5) or 501(c)(6) organization subject to section 6033(e) notice			
	reporting and proxy tax requirements during the year? If Yes complete Schedule C Part III	35c		X
36	Did the organization undergo a liquidation dissolution termination or significant disposition of net assets		İ	٠,
	during the year? If Yes complete applicable parts of Schedule N	36	ļ	X
37a	Enter amount of political expenditures direct or indirect as described in the instructions 37a	┥ ╵		
b	Did the organization file Form 1120 POL for this year?	37b	ļ	X
38a	Did the organization borrow from or make any loans to any officer director trustee or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If Yes complete Schedule L Part II and enter the total amount involved	-{		
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			
	section 4911 ▶ section 4912 ▶ section 4955 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
	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		X
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			
е	All organizations At any time during the tax year was the organization a party to a prohibited tax shelter			
	transaction? If Yes complete Form 8886 T	40e		X
41	List the states with which a copy of this return is filed KY			
42a	The organization's books are in care of ▶ ROBERT F MITCHELL Telephone no ▶ 270)-82	7-3	331
	9739 HIGHWAY 1078 N			
		420		
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		X
	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	40-		x
С	At any time during the calendar year did the organization maintain an office outside the U.S.?	42c		
40	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			- L.
	and enter the amount of tax exempt interest received or accrued duning the tax year			٠
	D. II	<u></u>	Yes	No
44a	Did the organization maintain any donor advised funds during the year? If 'Yes Form 990 must be			v
_	completed instead of Form 990 EZ	44a		X
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		X
С	Did the organization receive any payments for indoor tanning services during the year?	44c	ļ	X
d	If Yes to line 44c has the organization filed a Form 720 to report these payments? If No provide an exploration in School II O	44d		Ī
	explanation in Schedule O			7,-
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	ļ	X
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			ļ
	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)	45b		X

Form	990 EZ (2	012)	KEN'	PUCKY	ELKS	ASSOC1	ATION		61-12	57789			P	age 4
													Yes	No
16							campaign activities	on behalf	of or in opposition	on		4.0		.,
D-	***************************************					te Schedule (2 Part I					46		<u> </u>
ra	rt VI					i ons only ns must ans	swer questions 47	-49h an	d 52 and com	nlete the	tables for line	ie.		
		50 an		. (0)(0) 0.	9424	no moot and	mor quoditorio 11	100 a	02 4114 00111	picto trio	tables for life	•		_
		Chec	k if the o	rganızatı	on used S	Schedule O	to respond to any	questio	n in this Part V	l				<u>L.J</u> .
47	Ord the	rnanizal	tion enga	ne in John	una activitie	es or have a s	section 501(h) election	on in effe	ot during the tay				Yes	No
••		•	•	chedule C	•	os or mave a s	section 30 I(II) election	on in ener	ct during the tax			47		x
48	-					ction 170(b)(1)(A)(II)? If Yes complete Schedule E							X
49a							haritable related organization?							X
b	If Yes	was the	related or	rganızatıor	n a section	527 organiza	tion?					49b		
50	Complet	e this tal	ble for the	organizat	tion's five h	ighest compe	nsated employees (other tha	n officers directo	rs trustee	s and key			
	employe	es) who	each rec	eived more	e than \$100	000 of comp	ensation from the o	rganızatıc	on If there is non	e enter N	one			
				tle of each			(b) Average hours per week) Reportable ompensation		alth benefits	(e) Estimate		
			paid more	than \$100	000		devoted to position		W 2/1099 MISC)	benefi	t plans and compensation	other compens		ion
No	ne							1		delelled	Compensation			
								ļ						
								-				<u> </u>		
							+							
f	Total nu	mber of	other em	olovees pa	nd over \$10	00 000	1 	<u> </u>	•	L				
51			•	•			nsated independent	contracto	ors who each rec	eived more	— e than			
	\$100,00	of com	pensation	from the	organizatio	n If there is i	none, enter None							
	(a) Nar	ne and a	ddress of e	ach indepe	endent contr	actor paid mor	e than \$100 000		(b) Typ	e of service	:	(c) Compe	nsation	<u> </u>
No	ne													
			•											
									İ					
				-					 					
									1					
									ĺ					
									l					
d				•			ig over \$100 000			•				
52		•	•				i 501(c)(3) organizat	ions and	4947(a)(1)			X Yes		No
Inde		•				pleted Sched	ule A uding accompanying s	chedules	and statements as	nd to the he	st of my knowled			NO
rue o	correct and	d complet	te Declara	tion of prep	parer (ether	than officer) js	based on all informati	on of whic	h preparer has an	y knowledge	st of my knowled	ge and belief	11.15	
			Col	w t	4-M	telu	II)			8-1-1	3			
Sıgn) [•	ture of office				7			ete				
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May	the IRS d	ISCUSS #	nis return				ee instructions				Phone no Z	▶ X Ye		No
	II (O U			uio pi								Form 99		

SCHEDULE A (Form 990 or 990 EZ) **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust

 OMB No 1545-0047

Open to Public inspection

Department of the Treasury Internal Revenue Service Name of the organization

KENTUCKY ELKS ASSOCIATION CHARITABLE TRUST

Employer identification number 61–1257789

	<u> </u>	Reas	on for Public Charity	Status (All organizations	must cc	mplete	tnis pa	rt) Se	<u>e insti</u>	uction	ns .	
The	orga	nization is not	a private foundation because	it is (For lines 1 through 11 ch	eck only o	ne box)						
1	A church convention of churches or association of churches described in section 170(b)(1)(A)(i)											
2		A school described in section 170(b)(1)(A)(ii) (Attach Schedule E)										
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii)										
4		A medical res	search organization operated	in conjunction with a hospital de	escribed in	section	170(b)(1)(A)(m)	Enter t	he hosp	oital s name	
		city and state	e							·		
5		An organizati	on operated for the benefit of	a college or university owned o	r operated	by a gove	ernmenta	al unit de	escribed	l in		
	_	=	(b)(1)(A)(iv) (Complete Part	-	•	, ,						
6		-		vernmental unit described in se	ction 170	(b)(1)(A)(v	v)					
7	П		•	ubstantial part of its support from			•	n the ae	neral p	ublic		
		-	section 170(b)(1)(A)(vi) (Co	• • • • • • • • • • • • • • • • • • • •	J			J	•			
8				70(b)(1)(A)(vi) (Complete Part I	II)							
9	X	•		more than 33 1/3% of its suppo	-	ntributions	memb	ership fe	es and	d aross		
		=		ot functions—subject to certain e				-		-		
			•	d unrelated business taxable inc	-							
			-	1975 See section 509(a)(2)	•		,					
10	\Box		-	xclusively to test for public safet			a)(4)					
11	П	_	• ,	xclusively for the benefit of to pe	•			carry ou	it the			
	L	_	- ,	d organizations described in sec				•		ction		
		509(a)(3) Ch	neck the box that describes th	e type of supporting organization	n and com	plete line:	s 11e thr	ough 11	h			
		a Type	b Type II	c Type III-Function	ally integra	ated	đ	Тур	e III-No	on funct	ionally integrated	t
е		By checking t	this box I certify that the orga	nization is not controlled directly	or indirec	tly by one	or more	disquali	fied per	sons		
			•	than one or more publicly supp					•			
		or section 509	9(a)(2)		_							
f		If the organiza	ation received a written deter	mination from the IRS that it is a	Type I Ty	pell or 1	Type III s	upportin	ıg			
		organization	check this box			-			-			
g		Since August	17 2006 has the organization	on accepted any gift or contribut	ion from a	ny of the						
-		following per	sons?									
		(ı) A persor	n who directly or indirectly cor	ntrols either alone or together w	ith person	s describe	ed in (ii) a	and			Γ	Yes No
		(III) belov	w the governing body of the s	supported organization?							11g(i)	
		(II) A family	member of a person describe	ed in (i) above?							11g(ii)	
		(III) A 35% c	ontrolled entity of a person de	escribed in (i) or (ii) above?							11g(iii)	
h		Provide the f	following information about th	e supported organization(s)								
(1) Nam	e of supported	(II) EIN	(III) Type of organization	(iv) Is the	organization		ou notify		is the	(vii) Amount of	monetary
	org	ganization		(described on lines 1-9		sted in your		nization in of your		tion in col ized in the	suppor	t
				above or IRC section (see Instructions))	governing	document?		port?		S?		
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Yes	No	Yes	No	Yes	No		
(A)										ŀ		
(B)										ļ		
<u> </u>								 	 			
(C)											1	
(D)												
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For Paperwork Reduction Act Notice see the Instructions for Form 990 or 990 EZ

Schedule A (Form 990 or 990 EZ) 2012

Page 2

Schedule A (Form 990 or 990 EZ) 2012

Part II Support Schedu

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5 7 or 8 of Part I or if the organization failed to qualify under Part III I f the organization fails to qualify under the tests listed below please complete Part III)

Sec	tion A Public Support			,	•			
Caler	ndar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 20	12	(f) Total
1	Gifts grants contributions and membership fees received (Do not include any unusual grants)							
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge					· · · · · · · · · · · · · · · · · · ·		
4	Total Add lines 1 through 3							
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11 column (f)							
6	Public support Subtract line 5 from line 4							
	tion B Total Support			T	T			
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 20°	12	(f) Total
7	Amounts from line 4		 	 			\longrightarrow	
8	Gross income from interest dividends payments received on securities loans rents royalties and income from similar sources							
9	Net income from unrelated business activities whether or not the business is regularly carned on							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)							
11	Total support Add lines 7 through 10							
12	Gross receipts from related activities etc (see instructions)					12	
13	First five years If the Form 990 is for the o	organization s first	second third four	th or fifth tax year a	as a section 501(c)	(3)		
	organization, check this box and stop here							•
Sec	tion C Computation of Public Su	pport Percent	tage					
14	Public support percentage for 2012 (line 6	column (f) divided	by line 11 column	(f))			14	<u>%</u> _
15	Public support percentage from 2011 Schee						15	%
16a	33 1/3% support test—2012 If the organic				1/3% or more che	ck this		
	box and stop here The organization qualifi	, ,						▶ _
b	33 1/3% support test—2011 If the organiz				is 33 1/3% or more			. □
4-	check this box and stop here. The organization qualifies as a publicly supported organization.							▶ _
17a	10% facts and circumstances test—201							
	10% or more and if the organization meets				-			
	Part IV how the organization meets the fac	ts and circumstant	ces test The orga	nization qualifies as	s a publicly support	eu		▶ □
L	organization	4 If the ergonization	an did not abook a	hay an lina 12 16a	16h or 17a and l	uno.		
b	10% facts and circumstances test—201 15 is 10% or more and if the organization in	•				ille		
	Explain in Part IV how the organization mee				-	dv		
	supported organization	no me macio and t	arcumstances (est	. The organization (quaimes as a public	"J		▶ □
18	Private foundation If the organization did	not check a box or	n line 13 16a 16b	17a or 17b check	this box and see			
	instructions	0			25% 4% 600			▶□

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Schedule A (Form 990 or 990 EZ) 2012

Part III Support Schedule 1

Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II

	If the organization fails to	quality under the	e tests listed be	elow please cor	mpiete Part II)		
	ction A Public Support	1					
	ndar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts grants contributions and membership fees received (Do not include any unusual grants)	49,135	57,403	56,247	55,488	57,771	276,044
2	Gross receipts from admissions merchandise sold or services performed or facilities furnished in any activity that is related to the organizations tax exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge	:					
6	Total Add lines 1 through 5	49,135	57,403	56,247	55,488	57,771	276,044
7a	Amounts included on lines 1 2 and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5 000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						276,044
	tion B Total Support					· · · · · · · · · · · · · · · · · · ·	
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	_(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	49,135	57,403	56,247	55,488	57,771	276,044
10a	Gross income from interest dividends payments received on securities loans rents						
	royalties and income from similar sources	4,537	2,734	3,107	1 293	741	12,412
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30 1975						
С	Add lines 10a and 10b	4,537	2,734	3,107	1,293	741	12,412
11	Net income from unrelated business activities not included in line 10b whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support (Add lines 9 10c 11						
	and 12)	53,672	60,137	59,354	56,781	58,512	288,456
14	First five years If the Form 990 is for the organization check this box and stop here	•	econd third fourth	or fifth tax year as	a section 501(c)(3)	▶ 🗌
Sec	tion C Computation of Public Su	pport Percenta	ge				
15	Public support percentage for 2012 (line 8	column (f) divided by	/ line 13 column (f)))		15	95 70%
16	Public support percentage from 2011 Sche	dule A, Part III, line 1	5			16	94 09%
Sec	tion D Computation of Investme						
17	Investment income percentage for 2012 (lin	17	4 %				
18	Investment income percentage from 2011 S					18	6 %
19a	33 1/3% support tests—2012 If the organ 17 is not more than 33 1/3% check this box	x and stop here . The	e organization qual	ifies as a publicly su	upported organizati	on	▶ 🗓
b	33 1/3% support tests—2011 If the organ						, —
	line 18 is not more than 33 1/3% check this	-	_			ization	₹
20 _	Private foundation If the organization did	not check a box on l	ine 14, 19a, or 19b	, check this box and	d see instructions		P

Schedule A (Form 990 or 990 EZ) 2012 KENTUCKY ELKS ASSOCIATION

61-1257789

Page 4

Supplemental Information Complete this part to provide the explanations required by Part II line 10 Part II line 17a or 17b and Part III line 12 Also complete this part for any additional information (See instructions)

SCHEDULE O (Form 990 or 990 EZ) Supplemental Information to Form 990 or 990-EZ

| 201

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

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

KENTUCKY ELKS ASSOCIATION CHARITABLE TRUST

Employer Identification number 61–1257789

Form 990-EZ, Part I, Line 10 - Grants/Similar Amts Paid to Individuals

Relationship to Org Class of Activity Date of Gift Desc of Property

Cash Contrib Noncash Contrib Book Value BV Expl FMV Expl

AFFILIATED

\$ 14,000 \$

0 \$

0

Form 990-EZ, Part I, Line 10 - Grants/Similar Amts Paid to Organizations Name and Address Class of Activity Date of Gift Desc of Property Cash Contrib Noncash Contrib **Book Value** BV Expl FMV Expl KENTUCKY ELKS ASSOCIATION ELKS HOOP SHOOT PROG 9739 HIGHWAY 1078 NORTH Ś 8,000 \$ HENDERSON, KY 42420 0 0 KENTUCKY ELKS ASSOCIATION 9739 HIGHWAY 1078 NORTH \$ 19,360 \$ 0 HENDERSON, KY 42420 0 \$ KENTUCKY ELKS ASSOCIATION "KIDS WITH CANCER" CHARITABLE FUND 9739 HIGHWAY 1078 NORTH \$ 24,455 \$ 0 HENDERSON, KY 42420 \$ 0

Form 990-EZ, Part I, Line 16 - Other Expenses

Name of the organization KENTUCKY ELKS ASSO	CIATION		Employer identification number 61–1257789
Description	1	Amount	
Expenses			
Office	\$	173	
Insurance	\$	954	
YOUTH AWARDS	\$	434	
AMERICANISM EXPENSE	\$	250	
	Total \$	1,811	

Form 990-EZ, Part III - Primary Exempt Purpose

TO PROMOTE AND CARRYOUT THE CHARITABLE FUNCTIONS OF THE

BENEVOLENT AND PROTECTIVE ORDER OF ELKS OF THE UNTIED

STATES OF AMERICAN AND THE KENTUCKY ELKS STATE ASSOCIATION

Form 990-EZ, Part III, Line 31 - All Other Accomplishment
TO PROVIDE FIANCIAL ASSISTENCE TO CHILDREN DIAGNOSED WITH
VARIOUS TYPES OF CANCER THE OPPORTUNITY TO ATTEND SUMMER
CAMP