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Form **990-EZ**Department of the Treasury  
Internal Revenue Service**Short Form**  
**Return of Organization Exempt From Income Tax**Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code  
(except black lung benefit trust or private foundation)

- Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions).  
All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.
- The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-1150

**2012****Open to Public  
Inspection**

|                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>A</b> For the 2012 calendar year, or tax year beginning <u>4/1/2012</u> , and ending <u>3/31/2013</u>                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                              |
| <b>B</b> Check if applicable:<br><input type="checkbox"/> Address change<br><input type="checkbox"/> Name change<br><input type="checkbox"/> Initial return<br><input type="checkbox"/> Terminated<br><input type="checkbox"/> Amended return<br><input type="checkbox"/> Application pending | <b>C</b> Name of organization<br><b>BENEVOLENT &amp; PROTECTIVE ORDER OF #390 VIRGINIA CITY</b><br>Number and street (or P O box, if mail is not delivered to street address) Room/suite<br><b>PO BOX 147</b><br>City or town state or country ZIP + 4<br><b>VIRGINIA CITY MT 59755-0147</b> |
| <b>D</b> Employer identification number<br><b>81-0237595</b>                                                                                                                                                                                                                                  | <b>E</b> Telephone number<br><b>(406) 843-5464</b>                                                                                                                                                                                                                                           |
| <b>G</b> Accounting Method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual Other (specify) _____                                                                                                                                                                    | <b>F</b> Group Exemption Number <b>1156</b>                                                                                                                                                                                                                                                  |
| <b>I</b> Website: _____                                                                                                                                                                                                                                                                       | <b>H</b> Check <input type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)                                                                                                                                                               |
| <b>J</b> Tax-exempt status (check only one) — <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c)( 8 ) ◀ (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527                                                                            |                                                                                                                                                                                                                                                                                              |

- K** Check ☐ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.
- L** Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. **\$ 37,788**

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)  
Check if the organization used Schedule O to respond to any question in this Part I ☒

|                 |                                                                                                                                                                                                                      |                                                                                                                                                            |               |                |
|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------|
| <b>Revenue</b>  | <b>1</b> Contributions, gifts, grants, and similar amounts received                                                                                                                                                  | <b>1</b>                                                                                                                                                   | <b>3,532</b>  |                |
|                 | <b>2</b> Program service revenue including government fees and contracts                                                                                                                                             | <b>2</b>                                                                                                                                                   |               |                |
|                 | <b>3</b> Membership dues and assessments                                                                                                                                                                             | <b>3</b>                                                                                                                                                   | <b>7,006</b>  |                |
|                 | <b>4</b> Investment income                                                                                                                                                                                           | <b>4</b>                                                                                                                                                   | <b>1,769</b>  |                |
|                 | <b>5a</b> Gross amount from sale of assets other than inventory                                                                                                                                                      | <b>5a</b>                                                                                                                                                  |               |                |
|                 | <b>b</b> Less cost or other basis and sales expenses                                                                                                                                                                 | <b>5b</b>                                                                                                                                                  |               |                |
|                 | <b>c</b> Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)                                                                                                                     | <b>5c</b>                                                                                                                                                  | <b>0</b>      |                |
|                 | <b>6</b> Gaming and fundraising events                                                                                                                                                                               |                                                                                                                                                            |               |                |
|                 | <b>a</b> Gross income from gaming (attach Schedule G if greater than \$15,000)                                                                                                                                       | <b>6a</b>                                                                                                                                                  | <b>2,960</b>  |                |
|                 | <b>b</b> Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 11 (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)) | <b>6b</b>                                                                                                                                                  | <b>1,829</b>  |                |
|                 | <b>c</b> Less direct expenses from gaming and fundraising events                                                                                                                                                     | <b>6c</b>                                                                                                                                                  | <b>874</b>    |                |
|                 | <b>d</b> Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)                                                                                                          | <b>6d</b>                                                                                                                                                  | <b>3,915</b>  |                |
|                 | <b>7a</b> Gross sales of inventory, less returns and allowances                                                                                                                                                      | <b>7a</b>                                                                                                                                                  | <b>18,903</b> |                |
|                 | <b>b</b> Less cost of goods sold                                                                                                                                                                                     | <b>7b</b>                                                                                                                                                  | <b>16,991</b> |                |
|                 | <b>c</b> Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)                                                                                                                              | <b>7c</b>                                                                                                                                                  | <b>1,912</b>  |                |
|                 | <b>8</b> Other revenue (describe in Schedule O)                                                                                                                                                                      | <b>8</b>                                                                                                                                                   | <b>1,789</b>  |                |
|                 | <b>9</b> Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8                                                                                                                                                      | <b>9</b>                                                                                                                                                   | <b>19,923</b> |                |
| <b>Expenses</b> | <b>10</b> Grants and similar amounts paid (list in Schedule O)                                                                                                                                                       | <b>10</b>                                                                                                                                                  | <b>3,520</b>  |                |
|                 | <b>11</b> Benefits paid to or for members                                                                                                                                                                            | <b>11</b>                                                                                                                                                  | <b>3,909</b>  |                |
|                 | <b>12</b> Salaries, other compensation, and employee benefits                                                                                                                                                        | <b>12</b>                                                                                                                                                  |               |                |
|                 | <b>13</b> Professional fees and other payments to independent contractors                                                                                                                                            | <b>13</b>                                                                                                                                                  | <b>1,120</b>  |                |
|                 | <b>14</b> Occupancy, rent, utilities, and maintenance                                                                                                                                                                | <b>14</b>                                                                                                                                                  | <b>14,134</b> |                |
|                 | <b>15</b> Printing, publications, postage, and shipping                                                                                                                                                              | <b>15</b>                                                                                                                                                  | <b>411</b>    |                |
|                 | <b>16</b> Other expenses (describe in Schedule O)                                                                                                                                                                    | <b>16</b>                                                                                                                                                  | <b>14,862</b> |                |
|                 | <b>17</b> Total expenses. Add lines 10 through 16                                                                                                                                                                    | <b>17</b>                                                                                                                                                  | <b>37,956</b> |                |
|                 | <b>Net Assets</b>                                                                                                                                                                                                    | <b>18</b> Excess or (deficit) for the year (Subtract line 17 from line 9)                                                                                  | <b>18</b>     | <b>-18,033</b> |
|                 |                                                                                                                                                                                                                      | <b>19</b> Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) | <b>19</b>     | <b>165,004</b> |
|                 |                                                                                                                                                                                                                      | <b>20</b> Other changes in net assets or fund balances (explain in Schedule O)                                                                             | <b>20</b>     |                |
|                 |                                                                                                                                                                                                                      | <b>21</b> Net assets or fund balances at end of year. Combine lines 18 through 20                                                                          | <b>21</b>     | <b>146,971</b> |

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2012)

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**Part II Balance Sheets.** (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II



|                                                                                | (A) Beginning of year |    | (B) End of year |
|--------------------------------------------------------------------------------|-----------------------|----|-----------------|
| 22 Cash, savings, and investments                                              | 56,627                | 22 | 67,832          |
| 23 Land and buildings                                                          | 105,044               | 23 | 101,086         |
| 24 Other assets (describe in Schedule O)                                       | 6,382                 | 24 | 850             |
| 25 Total assets                                                                | 168,053               | 25 | 169,768         |
| 26 Total liabilities (describe in Schedule O)                                  | 3,049                 | 26 | 22,797          |
| 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) | 165,004               | 27 | 146,971         |

**Part III Statement of Program Service Accomplishments** (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III

**Expenses**

(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)

What is the organization's primary exempt purpose? DEFINIED BY NATIONAL CHARTER

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

|                                                                                      |     |       |
|--------------------------------------------------------------------------------------|-----|-------|
| 28 STATE AND NATIONAL DUES CONTRIBUTED TO HOSPITALS & OTHER CHARITABLE ORGANIZAITONS |     |       |
| (Grants \$ 2,520 ) If this amount includes foreign grants, check here                | 28a | 2,520 |
| 29 YOUTH SCHOLARSHIPS AND HOOP SHOOT EXPENSES                                        |     |       |
| (Grants \$ 1,000 ) If this amount includes foreign grants, check here                | 29a | 1,000 |
| 30                                                                                   |     |       |
| (Grants \$ ) If this amount includes foreign grants, check here                      | 30a |       |
| 31 Other program services (describe in Schedule O)                                   |     |       |
| (Grants \$ ) If this amount includes foreign grants, check here                      | 31a |       |
| 32 Total program service expenses. (add lines 28a through 31a)                       | 32  | 3,520 |

**Part IV List of Officers, Directors, Trustees, and Key Employees** List each one even if not compensated (see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV



| (a) Name and title            | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) | (d) Health benefits contributions to employee benefit plans, and deferred compensation | (e) Estimated amount of other compensation |
|-------------------------------|------------------------------------------------|----------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------------------------------------|
| JOHN MCCALL<br>Exalted Ruler  | Hr/WK 4 00                                     |                                                                            |                                                                                        |                                            |
| ROBB CLAYPOOL<br>Secretary    | Hr/WK 3 00                                     |                                                                            |                                                                                        |                                            |
| JOHN CLAYPOOL<br>Treasurer    | Hr/WK 4 00                                     |                                                                            |                                                                                        |                                            |
| DON WELBORN<br>Leading Knight | Hr/WK 2 00                                     |                                                                            |                                                                                        |                                            |
|                               | Hr/WK                                          |                                                                            |                                                                                        |                                            |
|                               | Hr/WK                                          |                                                                            |                                                                                        |                                            |
|                               | Hr/WK                                          |                                                                            |                                                                                        |                                            |
|                               | Hr/WK                                          |                                                                            |                                                                                        |                                            |
|                               | Hr/WK                                          |                                                                            |                                                                                        |                                            |
|                               | Hr/WK                                          |                                                                            |                                                                                        |                                            |
|                               | Hr/WK                                          |                                                                            |                                                                                        |                                            |
|                               | Hr/WK                                          |                                                                            |                                                                                        |                                            |
|                               | Hr/WK                                          |                                                                            |                                                                                        |                                            |
|                               | Hr/WK                                          |                                                                            |                                                                                        |                                            |
|                               | Hr/WK                                          |                                                                            |                                                                                        |                                            |

**Part 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. ☐

|                                                                                                                                                                                                                                                                                                                                | Yes | No |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| <b>33</b> 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                                                                                                                                                  |     | X  |
| <b>34</b> 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 change on Schedule O (see instructions)                                                           |     | X  |
| <b>35 a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?                                                                                                                               | X   |    |
| <b>b</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                                                                                                                                                                                            | X   |    |
| <b>c</b> 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                                                                                                      |     | X  |
| <b>36</b> Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N                                                                                                                                    |     | X  |
| <b>37 a</b> Enter amount of political expenditures, direct or indirect, as described in the instructions <b>37a</b>                                                                                                                                                                                                            |     |    |
| <b>b</b> Did the organization file Form 1120-POL for this year?                                                                                                                                                                                                                                                                |     | X  |
| <b>38 a</b> 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?                                                                                       |     | X  |
| <b>b</b> If "Yes," complete Schedule L, Part II and enter the total amount involved <b>38b</b>                                                                                                                                                                                                                                 |     |    |
| <b>39</b> Section 501(c)(7) organizations Enter                                                                                                                                                                                                                                                                                |     |    |
| <b>a</b> Initiation fees and capital contributions included on line 9 <b>39a</b>                                                                                                                                                                                                                                               |     |    |
| <b>b</b> Gross receipts, included on line 9, for public use of club facilities <b>39b</b>                                                                                                                                                                                                                                      |     |    |
| <b>40 a</b> Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 <b>40a</b> ; section 4912 <b>40b</b> ; section 4955 <b>40c</b>                                                                                                                                  |     |    |
| <b>b</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 |     |    |
| <b>c</b> 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 <b>40c</b>                                                                                                                             |     |    |
| <b>d</b> Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization <b>40d</b>                                                                                                                                                                                               |     |    |
| <b>e</b> 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 <b>40e</b>                                                                                                                                                    |     | X  |
| <b>41</b> List the states with which a copy of this return is filed <b>41</b>                                                                                                                                                                                                                                                  |     |    |
| <b>42 a</b> The organization's books are in care of <b>42a</b> <u>JOHN M. CLAYPOOL, TREASURER</u> Telephone no <b>42a</b> <u>(406) 843-5464</u><br>Located at <b>42a</b> <u>114 EAST WALLACE</u> City <b>42a</b> <u>VIRGINIA CITY</u> ST <b>42a</b> <u>MT</u> ZIP + 4 <b>42a</b> <u>59755</u>                                  |     |    |
| <b>b</b> 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>42b</b>                   |     | X  |
| See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.                                                                                                                                                                                              |     |    |
| <b>c</b> At any time during the calendar year, did the organization maintain an office outside the U S ? If "Yes," enter the name of the foreign country <b>42c</b>                                                                                                                                                            |     | X  |
| <b>43</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here <b>43</b> and enter the amount of tax-exempt interest received or accrued during the tax year                                                                                                                      |     |    |
| <b>44 a</b> Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ <b>44a</b>                                                                                                                                                                      |     | X  |
| <b>b</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 <b>44b</b>                                                                                                                                                                  |     | X  |
| <b>c</b> Did the organization receive any payments for indoor tanning services during the year? <b>44c</b>                                                                                                                                                                                                                     |     |    |
| <b>d</b> If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O <b>44d</b>                                                                                                                                                                        |     | X  |
| <b>45 a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? <b>45a</b>                                                                                                                                                                                                                 |     | X  |
| <b>b</b> Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) <b>45b</b>                                                         |     | X  |

- 46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

|    | Yes | No |
|----|-----|----|
| 46 |     | X  |

**Part VI Section 501(c)(3) organizations only**

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI ☐

- 47 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.
- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 49 a Did the organization make any transfers to an exempt non-charitable related organization?
- b If "Yes," was the related organization a section 527 organization?
- 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

|     | Yes | No |
|-----|-----|----|
| 47  |     | X  |
| 48  |     |    |
| 49a |     |    |
| 49b |     |    |

| (a) Name and title of each employee paid more than \$100,000 | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC) | (d) Health benefits, contributions to employee benefit plans, and deferred compensation | (e) Estimated amount of other compensation |
|--------------------------------------------------------------|------------------------------------------------|---------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------|
| Name None                                                    |                                                |                                                   |                                                                                         |                                            |
| Title                                                        | Hr/WK 00                                       |                                                   |                                                                                         |                                            |
| Name                                                         |                                                |                                                   |                                                                                         |                                            |
| Title                                                        | Hr/WK 00                                       |                                                   |                                                                                         |                                            |
| Name                                                         |                                                |                                                   |                                                                                         |                                            |
| Title                                                        | Hr/WK 00                                       |                                                   |                                                                                         |                                            |
| Name                                                         |                                                |                                                   |                                                                                         |                                            |
| Title                                                        | Hr/WK 00                                       |                                                   |                                                                                         |                                            |
| Name                                                         |                                                |                                                   |                                                                                         |                                            |
| Title                                                        | Hr/WK 00                                       |                                                   |                                                                                         |                                            |

f Total number of other employees paid over \$100,000

- 51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

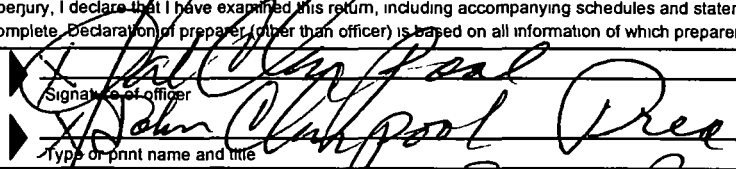
| (a) Name and address of each independent contractor paid more than \$100,000 | (b) Type of service | (c) Compensation |
|------------------------------------------------------------------------------|---------------------|------------------|
| Name None                                                                    |                     |                  |
| City                                                                         |                     |                  |
| Name                                                                         |                     |                  |
| City                                                                         |                     |                  |
| Name                                                                         |                     |                  |
| City                                                                         |                     |                  |
| Name                                                                         |                     |                  |
| City                                                                         |                     |                  |
| Name                                                                         |                     |                  |
| City                                                                         |                     |                  |

d Total number of other independent contractors each receiving over \$100,000

- 52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A

☐ Yes ☒ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here  Date 7/16/2013

Paid Preparer Use Only

Print/preparer's name: Renee M Richards, CPA

Preparer's signature:  Date: 7/12/2013

Check ☐ if self-employed

PTIN: P00228900

Firm's name: RENEE M SIMMONS, PC

Firm's EIN: 73-1680572

Firm's address: PO BOX 50061, BILLINGS, MT 59105

Phone no: (406) 254-9400

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

☒ Yes ☐ No

**SCHEDULE G**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**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

**2012**

**Open to Public  
Inspection**

Name of the organization

**BENEVOLENT & PROTECTIVE ORDER OF #390 VIRGINIA CITY**

Employer identification number

**81-0237595**

**Part I**

**Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17.  
Form 990-EZ filers are not required to complete this part

**1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- |                                                                    |                                                                         |
|--------------------------------------------------------------------|-------------------------------------------------------------------------|
| <b>a</b> <input type="checkbox"/> Mail solicitations               | <b>e</b> <input type="checkbox"/> Solicitation of non-government grants |
| <b>b</b> <input type="checkbox"/> Internet and email solicitations | <b>f</b> <input type="checkbox"/> Solicitation of government grants     |
| <b>c</b> <input type="checkbox"/> Phone solicitations              | <b>g</b> <input type="checkbox"/> Special fundraising events            |
| <b>d</b> <input type="checkbox"/> In-person solicitations          |                                                                         |

**2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No

**b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | (iii) Did fundraiser have custody or control of contributions? |    | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col (i) | (vi) Amount paid to (or retained by) organization |
|-----------------------------------------------------------|---------------|----------------------------------------------------------------|----|-----------------------------------|------------------------------------------------------------------|---------------------------------------------------|
|                                                           |               | Yes                                                            | No |                                   |                                                                  |                                                   |
| <b>1</b>                                                  |               |                                                                |    | 0                                 | 0                                                                | 0                                                 |
| <b>2</b>                                                  |               |                                                                |    | 0                                 | 0                                                                | 0                                                 |
| <b>3</b>                                                  |               |                                                                |    | 0                                 | 0                                                                | 0                                                 |
| <b>4</b>                                                  |               |                                                                |    | 0                                 | 0                                                                | 0                                                 |
| <b>5</b>                                                  |               |                                                                |    | 0                                 | 0                                                                | 0                                                 |
| <b>6</b>                                                  |               |                                                                |    | 0                                 | 0                                                                | 0                                                 |
| <b>7</b>                                                  |               |                                                                |    | 0                                 | 0                                                                | 0                                                 |
| <b>8</b>                                                  |               |                                                                |    | 0                                 | 0                                                                | 0                                                 |
| <b>9</b>                                                  |               |                                                                |    | 0                                 | 0                                                                | 0                                                 |
| <b>10</b>                                                 |               |                                                                |    | 0                                 | 0                                                                | 0                                                 |
| <b>Total</b>                                              |               |                                                                |    | 0                                 | 0                                                                | 0                                                 |

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

**Part II Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

|                                                               |                                                               | (a) Event #1<br><b>HIDE SALES</b><br>(event type) | (b) Event #2<br><b>WTHRS DAY BREAK</b><br>(event type) | (c) Other events<br><b>SCHOLARSHIP FND</b><br>(total number) | (d) Total events<br>(add col (a) through<br>col (c)) |
|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------|--------------------------------------------------------|--------------------------------------------------------------|------------------------------------------------------|
| Revenue                                                       | 1 Gross receipts                                              | 455                                               | 723                                                    | 651                                                          | 1,829                                                |
|                                                               | 2 Less Contributions                                          |                                                   |                                                        | 0                                                            | 0                                                    |
|                                                               | 3 Gross income (line 1<br>minus line 2)                       | 455                                               | 723                                                    | 651                                                          | 1,829                                                |
| Direct Expenses                                               | 4 Cash prizes                                                 |                                                   |                                                        | 0                                                            | 0                                                    |
|                                                               | 5 Noncash prizes                                              |                                                   |                                                        | 0                                                            | 0                                                    |
|                                                               | 6 Rent/facility costs                                         |                                                   |                                                        | 0                                                            | 0                                                    |
|                                                               | 7 Food and beverages                                          |                                                   | 360                                                    | 179                                                          | 539                                                  |
|                                                               | 8 Entertainment                                               |                                                   |                                                        | 0                                                            | 0                                                    |
|                                                               | 9 Other direct expenses                                       | 20                                                | 166                                                    | 149                                                          | 335                                                  |
|                                                               | 10 Direct expense summary Add lines 4 through 9 in column (d) |                                                   |                                                        |                                                              | ( 874 )                                              |
| 11 Net income summary Combine line 3, column (d), and line 10 |                                                               |                                                   |                                                        | 955                                                          |                                                      |

**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.

|                 |                                                                  | (a) Bingo                                                           | (b) Pull tabs/instant<br>bingo/progressive bingo                    | (c) Other gaming                                                    | (d) Total gaming (add<br>col (a) through col (c)) |
|-----------------|------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------|
| Revenue         | 1 Gross revenue                                                  |                                                                     |                                                                     |                                                                     | 0                                                 |
| Direct Expenses | 2 Cash prizes                                                    |                                                                     |                                                                     |                                                                     | 0                                                 |
|                 | 3 Noncash prizes                                                 |                                                                     |                                                                     |                                                                     | 0                                                 |
|                 | 4 Rent/facility costs                                            |                                                                     |                                                                     |                                                                     | 0                                                 |
|                 | 5 Other direct expenses                                          |                                                                     |                                                                     |                                                                     | 0                                                 |
|                 | 6 Volunteer labor                                                | <input type="checkbox"/> Yes _____ %<br><input type="checkbox"/> No | <input type="checkbox"/> Yes _____ %<br><input type="checkbox"/> No | <input type="checkbox"/> Yes _____ %<br><input type="checkbox"/> No |                                                   |
|                 | 7 Direct expense summary Add lines 2 through 5 in column (d)     |                                                                     |                                                                     |                                                                     | ( 0 )                                             |
|                 | 8 Net gaming income summary Combine line 1, column d, and line 7 |                                                                     |                                                                     |                                                                     | 0                                                 |

9 Enter the state(s) in which the organization operates gaming activities \_\_\_\_\_

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain: \_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain: \_\_\_\_\_

- 11 Does the organization operate gaming activities with nonmembers? ☐ Yes ☐ No
- 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No
- 13 Indicate the percentage of gaming activity operated in:
- |                               |     |   |
|-------------------------------|-----|---|
| a The organization's facility | 13a | % |
| b An outside facility         | 13b | % |

- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No
- b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ \_\_\_\_\_ 0 and the amount of gaming revenue retained by the third party ▶ \$ \_\_\_\_\_ 0
- c If "Yes," enter name and address of the third party

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

**16 Gaming manager information**

Name ▶ \_\_\_\_\_

Gaming manager compensation ▶ \$ \_\_\_\_\_ 0

Description of services provided ▶ \_\_\_\_\_

☐ Director/officer ☐ Employee ☐ Independent contractor

- 17 Mandatory distributions:
- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ \_\_\_\_\_ 0

**Part IV Supplemental information.** Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions)



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

Department of the Treasury  
Internal Revenue Service

Name of the organization

**Supplemental Information to Form 990 or 990-EZ**

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

OMB No 1545-0047

**2012**

Open to Public  
Inspection

Employer identification number

81-0237595

BENEVOLENT & PROTECTIVE ORDER OF #390 VIRGINIA CITY

Form 990-EZ, Part I, Line 8, Other Revenue PATRONAGE DIVIDEND 119

Form 990-EZ, Part I, Line 8, Other Revenue HALL RENTAL 1,670

Form 990-EZ, Part I, Line 16, Other Expenses Conferences, conventions, and meetings 210

Form 990-EZ, Part I, Line 16, Other Expenses: Depreciation 3,958

Form 990-EZ, Part I, Line 16, Other Expenses: Supplies 1,248

Form 990-EZ, Part I, Line 16, Other Expenses Telephone 419

Form 990-EZ, Part I, Line 16, Other Expenses INSURANCE 3,711

Form 990-EZ, Part I, Line 16, Other Expenses LICENSES 1,097

Form 990-EZ, Part I, Line 16, Other Expenses ADVERTISING 277

Form 990-EZ, Part I, Line 16, Other Expenses WORKERS COMP INSURANCE: 502

Form 990-EZ, Part I, Line 16, Other Expenses LAUNDRY 401

Form 990-EZ, Part I, Line 16, Other Expenses MUSIC 1,200

Form 990-EZ, Part I, Line 16, Other Expenses: CABLE TV 1,353

Form 990-EZ, Part I, Line 16, Other Expenses INVESTMENT FEES 264

Form 990-EZ, Part I, Line 16, Other Expenses YOUTH HOOP SHOOT EXPENSES 222

Form 990-EZ, Part II, Line 24, Other Assets PREPAID EXPENSES Beginning of year 1,986, End

of year 0

Form 990-EZ, Part II, Line 24, Other Assets INVENTORIES Beginning of year 4,396, End of

year 850

Form 990-EZ, Part II, Line 26, Liabilities DEFERRED DUES & FEES Beginning of year: 3,049,

End of year 6,765

Form 990-EZ, Part II, Line 26, Liabilities GOOD OF THE ORDER PAYABLE Beginning of year 0,

End of year 49

Form 990-EZ, Part II, Line 26, Liabilities: INSURANCE DEPOSIT. Beginning of year 0, End of

year 15,983

Name of the organization

Employer identification number

BENEVOLENT & PROTECTIVE ORDER OF #390 VIRGINIA CITY

81-0237595

Area with horizontal dashed lines for supplemental information.

**Part I, Line 1 (990-EZ) - Contributions, Gifts, Grants and Similar Amounts Received**

|    |                                                                 |    |       |
|----|-----------------------------------------------------------------|----|-------|
| 1  | Contributions                                                   | 1  | 2,532 |
| 2  | Noncash contributions                                           | 2  |       |
| 3  | Membership dues and assessments (contributions from the public) | 3  |       |
| 4  | Government contributions (grants)                               | 4  |       |
| 5  | Commercial co-venture                                           | 5  |       |
| 6  | Special events contributions (Line 6 - Special Events)          | 6  | 0     |
| 7  | Associated organization contributions                           | 7  | 1,000 |
| 8  |                                                                 | 8  |       |
| 9  |                                                                 | 9  |       |
| 10 |                                                                 | 10 |       |
| 11 | Total                                                           | 11 | 3,532 |

**Part I, Line 4 (990-EZ) - Investment Income**

|   |                                                    |   |       |
|---|----------------------------------------------------|---|-------|
| 1 | Interest on savings and temporary cash investments | 1 | 9     |
| 2 | Dividends and interest from securities             | 2 | 1,760 |
| 3 | Gross rents                                        | 3 |       |
| 4 | Other investment income                            | 4 |       |
| 5 | Total                                              | 5 | 1,769 |

**Part I, Line 8 (990-EZ) - Other Revenue**

|             |                    | Total: | 1,789 |
|-------------|--------------------|--------|-------|
| Description |                    | Amount |       |
| 1           | PATRONAGE DIVIDEND |        | 119   |
| 2           | HALL RENTAL        |        | 1,670 |
| 3           |                    |        |       |

Part I, Line 10 (990-EZ) - Grants and Similar Amounts Paid

| Totals: |                   |                   |                              |               |       |          |                 |                      |              |                             |                                 |            |                           |                   | 3,520                        | 0             |  |  |
|---------|-------------------|-------------------|------------------------------|---------------|-------|----------|-----------------|----------------------|--------------|-----------------------------|---------------------------------|------------|---------------------------|-------------------|------------------------------|---------------|--|--|
|         | Class of activity | Grantee's name    | Address                      | City          | State | Zip Code | Foreign Country | Amount of cash grant | Relationship | Description of the property | Purpose of payment to affiliate | Book value | How book value determined | Fair market value | Method used to determine FMV | Date received |  |  |
|         | 1                 | YOUTH SCHOLARSHIP | LEAH PAYNE                   |               | MT    |          |                 | 500                  |              |                             |                                 |            |                           |                   |                              |               |  |  |
|         | 2                 | YOUTH SCHOLARSHIP | KATELYN MARTIN               |               | MT    |          |                 | 500                  |              |                             |                                 |            |                           |                   |                              |               |  |  |
|         | 3                 | DONATION          | VIRGINIA CITY VETERAN'S MEMO | VIRGINIA CITY | MT    |          |                 | 1,500                |              |                             |                                 |            |                           |                   |                              |               |  |  |
|         | 4                 | DONATION          | BPCE SUMMER CAMP             | GREAT FALLS   | MT    |          |                 | 120                  |              |                             |                                 |            |                           |                   |                              |               |  |  |
|         | 5                 | DONATION          | I.V.A. HOSPITAL              |               | MT    |          |                 | 900                  |              |                             |                                 |            |                           |                   |                              |               |  |  |

**Part I, Line 16 (990-EZ) - Other Expenses**

|             |                                        | Total: | 14,862 |
|-------------|----------------------------------------|--------|--------|
| Description |                                        | Amount |        |
| 1           | Travel                                 |        |        |
| 2           | Meals and entertainment                |        |        |
| 3           | Fundraising                            |        |        |
| 4           | Conferences, conventions, and meetings |        | 210    |
| 5           | Depreciation                           |        | 3,958  |
| 6           | Equipment rental and maintenance       |        |        |
| 7           | Interest                               |        |        |
| 8           | Supplies                               |        | 1,248  |
| 9           | Telephone                              |        | 419    |
| 10          | Unrelated business income taxes        |        | 0      |
| 11          | Amortization                           |        | 0      |
| 12          | Depletion                              |        |        |
| 13          | INSURANCE                              |        | 3,711  |
| 14          | LICENSES                               |        | 1,097  |
| 15          | ADVERTISING                            |        | 277    |
| 16          | WORKERS COMP INSURANCE                 |        | 502    |
| 17          | LAUNDRY                                |        | 401    |
| 18          | MUSIC                                  |        | 1,200  |
| 19          | CABLE TV                               |        | 1,353  |
| 20          | INVESTMENT FEES                        |        | 264    |
| 21          | YOUTH HOOP SHOOT EXPENSES              |        | 222    |
| 22          |                                        |        |        |

**Part I, Line 20 (990-EZ) - Other Changes in Net Assets or Fund Balances**

|             |  | Total: | 0 |
|-------------|--|--------|---|
| Description |  | Amount |   |
| 1           |  |        |   |

**Part II, Line 24 (990-EZ) - Other Assets**

|             |                  | Totals:   | 6,382 | 850 |
|-------------|------------------|-----------|-------|-----|
| Description |                  | Beginning | End   |     |
| 1           | PREPAID EXPENSES | 1,986     |       | 0   |
| 2           | INVENTORIES      | 4,396     |       | 850 |

**Part II, Line 26 (990-EZ) - Liabilities**

|             |                           | Totals:   | 3,049 | 22,797 |
|-------------|---------------------------|-----------|-------|--------|
| Description |                           | Beginning | End   |        |
| 1           | DEFERRED DUES & FEES      | 3,049     |       | 6,765  |
| 2           | GOOD OF THE ORDER PAYABLE | 0         |       | 49     |
| 3           | INSURANCE DEPOSIT         | 0         |       | 15,983 |

Form **4562**Department of the Treasury  
Internal Revenue Service (99)**Depreciation and Amortization**  
**(Including Information on Listed Property)**

OMB No 1545-0172

**2012**

Attachment

Sequence No **179**

▶ See separate instructions.

▶ Attach to your tax return.

Name(s) shown on return

Business or activity to which this form relates

Identifying number

BENEVOLENT &amp; PROTECTIVE ORDER OF #3 990EZ

81-0237595

**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*

|    |                                                                                                                                        |                              |                  |
|----|----------------------------------------------------------------------------------------------------------------------------------------|------------------------------|------------------|
| 1  | Maximum amount (see instructions)                                                                                                      | 1                            |                  |
| 2  | Total cost of section 179 property placed in service (see instructions)                                                                | 2                            |                  |
| 3  | Threshold cost of section 179 property before reduction in limitation (see instructions)                                               | 3                            |                  |
| 4  | Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-                                                        | 4                            | 0                |
| 5  | Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions | 5                            | 0                |
| 6  | (a) Description of property                                                                                                            | (b) Cost (business use only) | (c) Elected cost |
| 7  | Listed property Enter the amount from line 29                                                                                          | 7                            |                  |
| 8  | Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7                                                    | 8                            | 0                |
| 9  | Tentative deduction Enter the smaller of line 5 or line 8                                                                              | 9                            | 0                |
| 10 | Carryover of disallowed deduction from line 13 of your 2011 Form 4562                                                                  | 10                           |                  |
| 11 | Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)                      | 11                           |                  |
| 12 | Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11                                                   | 12                           | 0                |
| 13 | Carryover of disallowed deduction to 2013 Add lines 9 and 10, less line 12                                                             | 13                           | 0                |

*Note: Do not use Part II or Part III below for listed property. Instead, use Part V***Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)**

|    |                                                                                                                                             |    |  |
|----|---------------------------------------------------------------------------------------------------------------------------------------------|----|--|
| 14 | Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) | 14 |  |
| 15 | Property subject to section 168(f)(1) election                                                                                              | 15 |  |
| 16 | Other depreciation (including ACRS)                                                                                                         | 16 |  |

**Part III 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                                                  | 17 | 3,958                    |
| 18 | If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here |    | <input type="checkbox"/> |

**Section B - Assets Placed in Service During 2012 Tax Year Using the General Depreciation System**

| (a) Classification of property | (b) Month and year placed in service | (c) Basis for depreciation (business/investment use only—see instructions) | (d) Recovery period | (e) Convention | (f) Method | (g) Depreciation deduction |
|--------------------------------|--------------------------------------|----------------------------------------------------------------------------|---------------------|----------------|------------|----------------------------|
| 19 a 3-year property           |                                      |                                                                            |                     |                |            |                            |
| b 5-year property              |                                      |                                                                            |                     |                |            |                            |
| c 7-year property              |                                      |                                                                            |                     |                |            |                            |
| d 10-year property             |                                      |                                                                            |                     |                |            |                            |
| e 15-year property             |                                      |                                                                            |                     |                |            |                            |
| f 20-year property             |                                      |                                                                            |                     |                |            |                            |
| g 25-year property             |                                      |                                                                            | 25 yrs              |                | S/L        |                            |
| h Residential rental property  |                                      |                                                                            | 27 5 yrs            | MM             | S/L        |                            |
| i Nonresidential real property |                                      |                                                                            | 27 5 yrs            | MM             | S/L        |                            |
|                                |                                      |                                                                            | 39 yrs              | MM             | S/L        |                            |
|                                |                                      |                                                                            |                     | MM             | S/L        |                            |

**Section C - Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System**

|                 |  |  |        |    |     |  |
|-----------------|--|--|--------|----|-----|--|
| 20 a Class life |  |  |        |    | S/L |  |
| b 12-year       |  |  | 12 yrs |    | S/L |  |
| c 40-year       |  |  | 40 yrs | MM | S/L |  |

**Part IV Summary (See instructions.)**

|    |                                                                                                                                                                                                              |    |       |
|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-------|
| 21 | Listed property Enter amount from line 28                                                                                                                                                                    | 21 |       |
| 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 | 3,958 |
| 23 | For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs                                                                      | 23 |       |

For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2012)

HTA