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Form 990

12 9901

TWF 990

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### **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) have to use a conviot this return to satisfy state reporting requirements OMB No. 1545-0047\_

2012

Open to Public Inspection

	ment of the			ortina requireme	ents	•	spection
				ending MARC			<b>,20</b> 13
R Che	eck if	C Name of organization BPOE # 2796					ion number
1 1	olicable dress change	David Business An		88-03	-		
П	me change	Number and street (or P O. box if mail is not delivered to street address)	Room/				
П	ial return	PO BOX 5544		(775)	751	1-279	<del>3</del> 6
Ter	minated	City, town or post office, state, and ZIP code		<b>G</b> Gross	-		
Am	ended return	Pahrump NV 89041		receipt	s \$		146,56
App	olication pen	I F Name and address of principal officer	<b>H(a)</b> ∣s	this a group return	for affili	ates?	∐ Yes ⊠ N
		See attachment #1	H <b>(b)</b> Ai	re all affiliates inclu	ded?		∐ Yes ∐ No
I Tax	x-exempt :	status.   501(c)(3)   X 501(c)( 8 ) (Insert no )   4947(a)(1) or   527	lf	"No," attach a list (	see insti	ructions)	
J We	ebsite: ▶	N/A	<b>H(c)</b> G	roup exemption nur	nber 🕨	•	
K For	m of organiz	ation   Corporation   Trust   Association   M Other ▶ FRATER L Year of	of format	tion 1996	M Sta	te of legal	Idomicile NV
Par	ti S	ummary					
	1 Brie	fly describe the organization's mission or most significant activities.					
٨	PROVI	DES SERVICES FOR THE COMMUNITY AND ALLO	)WS	INTERNAT	ION <i>I</i>	AL	
A G	<u>ORGAN</u>	IZATION TO SERVICE THE NEEDS OF THE COM	<u>MUN</u>	ITY			
GOVERNANC							
ΥĚ	2 Che	ck this box $lacktriangle$ if the organization discontinued its operations or disposed of n	nore tha	an 25% of its net	assets	•	
Į R Į N	3 Nun	nber of voting members of the governing body (Part VI, line 1a) $ \dots   \dots $			3		378
ENC	4 Nun	nber of independent voting members of the governing body (Part VI, line 1b).			4		
SË	5 Tota	l number of individuals employed in calendar year 2012 (Part V, line 2a)			5		
& _	6 Tota	I number of volunteers (estimate if necessary)			6		371
_	7a Tota	l unrelated business revenue from Part VIII, column (C), line 12	•	• • • •	7a		
	b Net	unrelated business taxable income from Form 990-T, line 34	· ···	··· ··· ·	7b		(
В				Prior Year	261	Cur	rent Year
Ë	8 Cor	tributions and grants (Part VIII, line 1h)	·  _	22,	364		31,37
<b>ピートロスコ</b>	<b>9</b> Pro	gram service revenue (Part VIII, line 2g)	··				
Ņ		stment income (Part VIII, column (A), lines 3, 4, and 7d)	·  _		574		97
Ë		er revenue (Part VIII, column (A), lines 5, 6d, 8c, 9e, 10d, and 11e)		132,			114,20
		l revenue add lines 8 through 11 (must rough) Part VIII, column (A), line 12).	·  -	155,	924		146,56
		nts and similar amounts paid (Eart & Column (A), lines (1/3)	<u> </u>				
E	14 Ben	efits paid to or for members (Part IX, column (A), line 4)	• •		$\longrightarrow$		
X	15 Sala	unes, other compensation, amployee benefits (Part IX, collegn (A), lines 5-10)	· ·		+		
EXPEZSE		essional fundraising fees (Bart IX, Jollumn (A), line He)	•				
S		I fundraising expenses (Aat X, column (B), line 25)	-  -	114,	601		115,14
E S		er expenses (Part IX, column (A), Ines (1944) 11-24e)	-	114,			115,14
•	1	d expenses. Add lines 13-1 (must penal Part IX, column (A), line 25)	·  -		233		31,41
	19 Rev	enue less expenses. Subtract line 18 from line 12					
NO B		Lesset (Det V. Les 40)		Beginning of Curren	169	CII	d of Year 464,75
	20 Tota	al assets (Part X, line 16)	·  -		359		93,35
ANOUT-S L U Z D Y Z Z C HS	21 Tota	d liabilities (Part X, line 26)	··· ⊢		190		371,39
Par		assets or fund balances. Subtract line 21 from line 20	••_	10,	100	·	371,33
		ignature Block					haliaf it in the in
correct	penalties of t, and compl	perjury, I declare that I have examined this return, including accompanying schedules and state etc. Declaration of preparer (other than officer) is based on all information of which preparer hi	as any ki	and to the best of h nowledge.	y Kilowi	ieuge anu	beller, it is true,
		Caral Diedrick				7-2	11-
Sign	.   }	Signature of officer	_		•	<u>ہے۔                                    </u>	<i>(0 )</i> 1
Here		CAROL DIEDRICK EXALT	רדי	RULER		Date	
пете	*   <b> </b>	Type or print name and title	עם	Копри			
		Print/Type preparer's name Preparer's signature Date	<del></del>	Check		PTIN	
Paid	1		18-				403545_
	oarer	Firm's name ► H AND R BLOCK		Firm's EIN			
•	Only	Firm's address > 250 S HWY 160 STE 3		Phone no.		_ 100	
	,	PAHRUMP NV 89048		775727	661	1	
May +	he IRS dis	cuss this return with the preparer shown above? (see instructions)			_ <del></del>	- T	Yes X No
		Reduction Act Notice, see the separate instructions.				Fo	m <b>990</b> (2012
	UPC: HOIV	tremmentary and tremmed and this action are mission and action and action are					` ,

	990 (2012)		nine Accomplishments	<del></del>	
Par		_	rvice Accomplishments		
					··· · I I .
1		he organization's mission:		TIONS THERMANTONAL	
			THE COMMUNITY AND A		
	ORGAN1ZA	TION TO SERVI	CE THE NEEDS OF THE	COMMUNITY	
	Did the organizat	ton undortaka anv signific	ant program services during the year which	ch were not listed on	
2	_			Yes	⊠ No
	•	these new services on S			<u>M</u> 140
3			make significant changes in how it condu	cts any program	
3	_	_			X No
					₩ 140
		these changes on Scheo		report program continue to managered by	
4			e accomplishments for each of its three la organizations are required to report the a		
			each program service reported		
	10-1-	) (5	including grants of \$	\ / Davisario &	
40	(C008		including grants of \$	/ ( Nevenue 3	
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		·			
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	10-1-	\ /5		) (Revenue \$	
40	(Code		including grants of \$	/ (Revenue \$	
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4c	(Code	) (Expenses \$	including grants of \$	) (Revenue S	)
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		<del></del>			_
					_
		<u> </u>			
		<u> </u>			
			<del></del>		
4d		ervices (Describe in Sche	·		
	(Expenses \$		cluding grants of \$	) (Revenue \$	
_ <u>4e</u>	Total program s	service expenses 🕨			

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			İ
	complete Schedule A	_1		<u>X</u>
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		<u>X</u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments,			ł
	or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III N./A	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the			
	right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete			
	Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,			
	permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX,			
	or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule			
	D, Part VI	11a	X	
b	Did the organization report an amount for investments other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
C	Did the organization report an amount for investments program related in Part X, line 13 that is 5% or more of its total			ļ
	assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		_X_
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			ŀ
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		<u>X</u>
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	<u> </u>	X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			
	business, investment, and program service activities outside the United States, or aggregate foreign investments			
	valued at \$100,00 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	ĺ		
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	<u> </u>	Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,			
	lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	1		
	If "Yes," complete Schedule G, Part III.	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Χ
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
		Form	200	(2012)

Form 990 (2012) Checklist of Required Schedules (continued)

<u> </u>			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	<u> </u>	Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's			
	current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes,"			
	complete Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of			
	the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			İ
	Schedule K. If "No," go to line 25	24a		Χ
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? $N/A$	24b		<u> </u>
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	ŀ		
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? $N/A$	24d		
<b>2</b> 5a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year,			
	and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes,"			
	complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	ļ	X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	1	1	
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of			
	any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,		1	
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	ļ	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,			1
	Part IV	28b	<u> </u>	X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an			
	officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	-	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	ļ	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	l	1	١,,
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			, .
	Part I	31	-	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	20		v
22	Schedule N, Part II	32	-	X
33	sections 301 7701–2 and 301.7701–3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	33		<u> Λ</u>
34	or IV. and Part V. line 1 · · · · · · · · · · · · · · · · · ·	34		X
250	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	<del>                                     </del>	X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	33a		<u> </u>
D	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related	335	<b>-</b>	A
30	organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30	$\vdash$	<del> </del>
3,	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	<del>"</del>	1	<u>Γ</u>
50	Note. All Form 990 filers are required to complete Schedule O	38	x	
		<del></del>		

JVA

	Statements	D 11	A-L - IDA	F:1:	d T	^!:
$D \rightarrow V$	Statemente	Keastaina	CITDOL INS	HUIDAS	ano lax	Compliance
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r.ait	Check if Schedule O contains a response to any question in this Part V			П
	Check is schedule of contains a response to any question in this narry	• •	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0		103	110
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			1
Ū	gaming (gambling) winnings to prize winners?	1c		X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? $N/A$	2b		ŀ
-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
ь	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	<u> </u>	X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886–T?	5c	<u> </u>	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization			
	solicit any contributions that were not tax deductible as chantable contributions?	6a	ļ	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible? $\dots \dots N$ / A	6b	ļ	ļ
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	l _		
	and services provided to the payor?	7a	<u> </u>	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? $\mathbb{N}$ ./A	7b	<u> </u>	<del> </del>
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_		,,
_	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	-		X
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f	-	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7g		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098–C?	79 7h	<del>                                     </del>	X
н 8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.	<del>                                     </del>	1	1
Ü	Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess			1
	business holdings at any time during the year?	8		X
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a	Ī	Х
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		X
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12	ļ	1	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			1
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders	]		
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	<b></b>	X
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	-		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	<u> </u>	-	<del> </del>
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	-	<u> </u>
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans	-		
С	Enter the amount of reserves on hand	44.	+-	+-
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	+	X.
<u> </u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O · · · · · · N /·A	14b	990	(2012)

Form 9	90 (2012) BPOE # 2796 88-0365354			age <b>6</b>
Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No	o" resp	onse	to
	line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.			
	Check if Schedule O contains a response to any question in this Part VI			
Section	on A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year   1a   378			
	If there are material differences in voting rights among members of the governing body,			
	or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
-	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	-		
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the pnor Form 990 was filed?	4		X
	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
5		6		X
6	Did the organization have members or stockholders?	•		
7a		7a	Х	
	more members of the governing body?	/a	Λ	
Ь	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders,	76	v	
•	or persons other than the governing body?	7b	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following	a_	v	
a	The governing body?	8a	X	V
b	Each committee with authority to act on behalf of the governing body?	8b		X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			37
Coati	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Secu	on B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		Yes	N-
	D. Id	40-	res	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	40.		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? $N/A$	10b		37
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		3.7	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	<del> </del>
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give		٠,,	ĺ
	nse to conflicts?	12b	X	<u> </u>
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			١
	describe in Schedule O how this is done	12c		X
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14	Х	<del></del>
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	<u> </u>	X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	_16a	<u> </u>	<u>X</u>
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate			1
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			1
	the organization's exempt status with respect to such arrangements? N/A	16b	L	Щ_
Secti	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s o	nly)		
	available for public inspection. Indicate how you made these available. Check all that apply			
	Own website			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest			

20

organization ▶ See attachment #2

State the name, physical address, and telephone number of the person who possesses the books and records of the

policy, and financial statements available to the public during the tax year.

## Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order individual trustees or directors, institutional trustees; officers; key employees, highest compensated employees; and former such persons

(A) Name and Title	(B) Average hours per week		(do not box, un officer a	ano a o	rector/			(D) Reportable compensation from	(E) Reportable compensation	(F) Estimated amount of	
	(list any hours for related organiza- tions below)	TRUSTEE OR	-Z%⊦J⊦-OZ∢ ⊦¤J%⊦⊪⊪	OFF-CER	K E E E E E	<b>Ⅲ∑₽ ┙ΟΥ ШШ</b> СО∑₽ Ш Z Ø ◀ F Ш D	FOR MER	the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations	
CAROL DIEDRICK EXALTED RULER	30.00			Х							
JUDY GIECK			i	**							
LEADING KNIGHT EARL GRAY	10.00			Х							
LOYAL KNIGHT				Х							
LAURIE WALL LECTURING KNIGHT THOMAS PAT MILLER				Х							
SECRETARY JAN LOPEZ	45.00			Х							
TREASURER THOMAS JAY PEARSON	40.00			Х							
TILER KENDALL POE				Х				•			
ESQUIRE LONNIE PEARSON				Х							
CHAPLAIN DWAYNE GOFFORTH				Х							
INNER GUARD LESTER GEOHRING				Х							
TRUSTEE ONE YEAR DAVID HICKE	8.00	Х									
TRUSTEE TWO YEARS FRED BEEMAN	8.00	Х									
TRUSTEE 3 YEARS	8.00	Х									

Part	VII Section A. Officers	, Director	s, Truste	es, K	ey En	nploye	es, and	Highe	est Compensated E	mployees (contin	ued)			
	(A)	(B)			(0	ition			(D)	(E)		(F	)	
	Name and title	Average			check	more th	an one both an		Reportable	Reportable		Estima		
		hours per week					H C E	F	compensation	compensation from related	'	amoui oth		
		(list any	I T D N R I D U R	NA	F	È M Y P	I OM G M P	O R	the	organizations	СО	mpen		n
		hours for related	I S E V T C	T š		ľĹ	IHPI	M E	organization	(W-2/1099-MISC		from		
		organiza-	IIET	Ϋ́Ē	C E R	O Y E	E E O S N Y T S E A E	Ā	(W-2/1099-MISC)		O	rganız	ation	1
		tions	U R	Į.		E					1	nd re		
		below)	ĹR	ON AL			E D				Or	ganız	auon	S
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						ŀ								
1b	Sub-total							<b>&gt;</b>						
С	Total from continuation sh	neets to Pa	art VII, S	ectio	n A··			•						
d_	Total (add lines 1b and 1c				• : :			. •	<u> </u>					
2	Total number of individuals	(including	but not li	mited	to tho	se liste	ed above	) who	received more than	\$100,000 of report	able co	mpen	satio	n
	from the organization											1.,		
2	Did the organization list any	former of	ficer dir	ector (	or to le	too ka	ov emnin	vee o	ar highest compensat	ed employee	Г	<b>┤</b>	es	No
3	on line 1a? If "Yes," comple						-	-		ca cripioyee	١,	,		Х
4	For any individual listed on									rom the	⊢`	+	$\dashv$	
•	organization and related org											.		Χ
5	Did any person listed on line	•	-					-					一	
	services rendered to the org											5		Χ
Section	n B. Independent Contracto	ors												
1	Complete this table for your	five highes	st compe	ensate	d inde	pende	ent contra	actors	that received more t	nan \$100,000 of				
	compensation from the orga	anization. F	leport co	mpen	sation	for the	e calend	ar yea	•	n the organization	s tax ye			_
		(A)							(B)			(C)		
	Name an	d business	address	:					Description of se	ervices	Con	pens	ation	
						-		-						
				-		<u> </u>		<del>                                     </del>	<del></del>	<del>-</del>				
	<del></del>							<del>                                     </del>						
2	Total number of independe	nt contracto	ors (inclu	ding t	out not	t limite	d to thos	e liste	d above) who receiv	ed more than				
-	\$100,000 of compensation i		•	•					•					

BPOE # 2796 88-0365354 Page 9 Form 990 (2012) Part VIII Statement of Revenue Check if Schedule O contains a response to any question in this Part VIII . . . (B) (D) Unrelated Total revenue Related or Revenue excluded from tax exempt function revenue business under sections 512, 513, or 514 revenue 1a Federated campaigns . . 1a 22,784 FH 1b b Membership dues . 1c c Fundraising events . . . . . . . . . GRANTS BUTI 1d e Government grants (contributions) . . . 1e All other contributions, gifts, grants, & 8,592 1f similar amounts not included above O A A N N M S D T Noncash contributions included in lines 1a-1f h Total. Add lines 1a-1f . 31,376 Ρ **Business Code** R S G E R R R 2a Íν CF All other program service revenue Total. Add lines 2a-2f Investment income (including dividends, interest, and Income from investment of tax-exempt bond proceeds . . . Royalties . (ı) Real (II) Personal 675 6a Gross Rents . b Less: rental expenses c Rental income or (loss) 675 d Net rental income or (loss)  $\blacktriangleright$ (i) Securities (II) Other 7a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses. 0 c Gain or (loss) ..... Т d Net gain or (loss) н 8a Gross income from fundraising E R events (not including \$ of contributions reported on line 1c). R Ε ٧ c Net income or (loss) from fundraising events ...... Ε N 9a Gross income from gaming activities See U E 6,600 c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances ... . b Less cost of goods sold . . . c Net income or (loss) from sales of inventory ...

JVA

Total. Add lines 11a-11d . . . .

Total revenue. See instructions . . .

11a BAR SALES

FOOD SALES

BEER SALES

d All other revenue . . . . . . . . .

Miscellaneous Revenue

#3

**Business Code** 

44,852

29,413

26,671

5,997

106,933

146,561

#### Part IX Statement of Functional Expenses

Check if Schedule O contains a response to any quession in this Part IX.  Total doppenses  Programmous reported on lines 8b, 7b, 8b, 9b, and 10b of Part VIII.  Total origination of the sussitiance to governments and organizations in the United States. See Part IV, line 21  Grants and originazions in the United States. See Part IV, line 21  Grants and originazions, and individuals outside the United States See Part IV, line 20 organizations, and individuals outside the United States See Part IV, line 92 organizations, and individuals outside the United States See Part IV, line 10 organizations, and individuals outside the United States See Part IV, line 10 organizations, and individuals outside the United States See Part IV, line 10 organization, and individuals outside the United States See Part IV, line 10 organization, and individual persons of current officians, directors, trustisses, and key employees  Compensation of current officians, directors, trustisses, and key employees  Compensation of current officians, directors, trustisses, and key employees  Compensation of current officians (include section 405(R)(II)) and persons described in section 4958(R)(III) and persons described in section 4958(R)(III) and persons described in section 4958(R)(III) and persons described in section 4958(R)(III) and persons described in section 4958(R)(III) and persons described in section 4958(R)(III) and persons described an accrusis and original described or section 4958(R)(III) and persons described and original described original described and original described original described original described and original described original described and original described o	Section	1 501(c)(3) and 501(c)(4) organizations must complete all colu				<del></del>
Compensation of the resistance to governments and organizations in the United States. See Part IV, line 21					T	
Compensation of the resistance to governments and organizations in the United States. See Part IV, line 21		•	(A) Total expenses	(B) Program service	Management and	(D) Fundraising
organizations in the United States. See Part IV, line 21 Grants and other assistance to individuals in the United States See Part IV, line 22.  3 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 Benefits paid to or for membres.  5 Compensation of current officers, directors, trustees, and key employees.  6 Compensation included above, to disqualified persons (as defined under section 4958(t)(3)(B) 7 Other salance and wages.  8 Persons plan accrusis and contributions (include section 4910) and persons described in section 4958(t)(3)(B) 7 Other salance and wages.  9 Persons plan accrusis and contributions (include section 4910) and 493(t) employer contributions).  10 Payroll taxes.  10 Payroll taxes.  11 Fees for services (non-employees):  a Management b Legal c Accounting.  Lubbying Other (life in 1) amount expenses.  9 Professional fundrasing services. See Part IV, line 17 f Investment management fees.  9 Other (line 1) amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).  8, 8, 7 Advictional and promotion.  10 Office expenses  10 Coupancy.  11 Payments of travel or entistationent expenses for any deficial, state, or local public officials.  12 Conferences, conventions, and meetings 11 Insurance.  12 Payments of stavel or entistationent expenses for any definal, state, or local public officials.  13 Office expenses for a line 24e It line 24e amount exceeds 10% of line 25, column (A) amount, list line 124e amount exceeds 10% of line 25, column (A) amount, list line 124e amount exceeds 10% of line 25, column (A) amount, list line 124e amount exceeds 10% of line 25, column (A) amount, list line 124e amount exceeds 10% of line 25, column (A) amount, list line 124e amount exceeds 10% of line 25, column (A) amount, list line 124e amount exceeds 10% of line 25, column (A) amount, list line 124e amount exceeds 10% of line 25, column (A) amount, list line 124e amount exceeds 10% of line 25, column (A) amo			•	expenses		expenses
2 Grants and other assistance to individuals in the United States See Part IV, line 12 and 16	1	_				
the United States See Part IV, line 22  Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16  Benefits paid to or for members  Compensation of current officers, directors, trustees, and key employees  Compensation of current officers, directors, trustees, and key employees  Compensation included above, to disqualified persons (as defined under section 4958(c)(3)(8)  Compensation included above, to disqualified persons described in section 4958(c)(3)(8)  Compensation in section 4958(c)(3)(8)  Compensation in section 4958(c)(3)(8)  Compensation in section 4958(c)(3)(8)  Compensation in section 4958(c)(3)(8)  Compensation in section 4958(c)(3)(8)  Compensation in section 4958(c)(3)(8)  Compensation in section 4958(c)(3)(8)  Compensation in section 4958(c)(3)(8)  Compensation in section 4958(c)(3)(8)  Compensation in section 4958(c)(3)(8)  Compensation in section 4958(c)(3)(8)  Compensation in section 4958(c)(3)(8)  Compensation in section 4958(c)(3)(8)  Compensation in section 4958(c)(3)(8)  Compensation in section 4958(c)(3)(8)  Compensation in section 4958(c)(3)(8)  Compensation 4958(c)(4)(8)  Compensation 4958(c)(4)(8)  Compensation 4958(c)(8)(8)  )  Compensation 4958(c)(8)(8)  Compensation 4958(c)(8)(8)  Compensation 4958(c)(8)(8)  Compensation 4958(c)(8)(8)  Compensation 4958(c)(8)(8)  Compensation 4958(c)(8)(8)  Compensation 495		<del>-</del>			-	
3 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 4 Benefits pad to or for members	2					
organizations, and individuals outside the Unitad States See Part IV, lines 15 and 16  4 Benefits paid to or for members  5 Compensation of current officers, directors, trustees, and key employees  6 Compensation not included above, to disqualified persons (as defined under section 4958(c)(3)(8)  7 Other salaries and wages  8 Penson plan accruate and contributions (include section 4916(k) and 493(b) employer contributions).  9 Other employee benefits  10 Payroll taxes  11 Fees for services (non-employees):  1 Management  1 Legal:  2 Accounting:  1 Investment management, fies:  9 Other (filt net 1g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).  12 Advertising and promotion  14 Information technology  18 Reyaltes  19 Reyanes  10 Cocupancy  17 Travel  19 Payments of travel or entertainment expenses for any federal, state, or local public officials  10 Conferences, conventions, and meetings  11 Payments of affiliates  12 Depreciation, depletion, and amortization  18 LOUGE BAR PURCHASES  10 LOUGE BAR PURCHASES  11 A 19 UTILITES  11 A 10 Othic expenses  13 13 19 UTILITES  14 LOUGE BAR PURCHASES  13 13 19 UTILITES  14 LOUGE BAR PURCHASES  13 13 19 UTILITES  14 LOUGE BAR PURCHASES  15 Total fundroid expenses Add lines 1 through 24e  25 Joint costs. Complete this line only if the organization reported in column (8) joint costs from a combined education and controlled in the direction of the		-				
United States See Part IV, lines 15 and 16  Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f(11)) and persons described in section 4958(f(11)) and persons described in section 4958(f(11)) and persons described in section 4958(f(11)) and person described in section 4958(f(11)) and person described in section 4018() and 403(b) employer contributions (include section 4018() and 403(b) employer contributions)  Other employee benefits Payroll taxes Person plan accruals and contributions (include section 4018() and 403(b) employer contributions)  Other employee benefits Payroll taxes Person plan accruals and contributions (include section 4018() and 403(b) employer contributions)  Other employee benefits Payroll taxes Person plan accruals and contributions (include section 4018() and 403(b) employer contributions)  Other employee benefits Payroll taxes Person plan accruals and contributions (include section 4018() and 403(b) employer contributions)  Other employee benefits Payroll taxes Person plan accruals and contributions (include section 4018() and 4	3	<u>-</u>				
4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4958(c)(3)(8) 7 Other salanes and wages 8 Penson plan accrusis and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for serwers (non-employees): a Management b Legal C Accounting d Lobbyling d Lobbyling d Villen 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O ) 8, 8, 7, 7  12 Advertising and promotion 3, 6, 6, 6, 7, 7  17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 19 Conferences, conventions, and meetings 19 Conferences, conventions, and meetings 10 Conferences, conventions, and meetings 10 Little 11g 11 Payments to affiliates 12 Payments to affiliates 12 Depreciation, depletion, and amortization 18 Li LOUOR BAR PURCHASES 13, 4, 50 14 Introvation location in 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list tine 24e expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 25e expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 25e expenses on Schedule O ) 2 LOUOR BAR PURCHASES 3 13, 40 3 LOUOR BAR PURCHASES 3 13, 40 4 Lotter expenses 3 13, 190 3 LOUR BAR PURCHASES 4 15, 10 Conferences, and lines 1 through 24e 3 Louter expenses 3 13, 190 3 LOUIT costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campagin and fundrafisings obsolution.						
5 Compensation of current officers, directors, trustiess, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4958((f)(f)) and persons described in section 4958((f)(f)) and persons described in section 4958((f)(f)) and persons described in section 4958((f)(f)) and persons described in section 4958((f)(f)) and persons described in section 4958((f)(f)) and persons described in section 4958((f)(f)) and persons described in section 4958((f)(f)) and persons described in section 4958((f)(f)) and persons described in section 4958((f)(f)) and 1958 (f) an		·				
trustees, and key employees Compensation included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(f)(3)(8).  Chris salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).  Person plan accruals and contributions (include section 401(k) and 403(b) employer contributions).  Payroll taxes.  Payroll taxes.  Description of the services (inon-employees):  Management  Legal Chooking Chookin	4	·		,		
6 Compensation not included above, to disqualified persons (as defined under section 4958()(1)) and persons (as defined under section 4958()(3)(8).  7 Other salaries and wages  8 Penson plan accrusia and contributions (include section 401(k) and 403(b) employer contributions).  9 Payroll taxes.  10 Payroll taxes.  11 Fees for services (non-employees);  a Management  b Legal.  c Accounting.  d Lobbying  e Professional fundrasing services. See Part IV, line 17  I Investment management fees.  g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0).  13 Office expenses  13 Office expenses  14 Information technology  15 Royalines  16 Occupancy  17 Travel.  18 Payments of travel or ententainment expenses for any federal, state, or local public officials.  19 Conferences, conventions, and meetings  10 Interest.  11 Payments of affiliates.  22 Depreciation, depletion, and amortization  13 Linguis (Soft fine 25, column (A) amount, list ine 21 expenses on Schedule 0)  14 Linguis (Soft fine 25, column (A) amount, list ine 21 expenses on Schedule 0)  15 Royalines  16 Octopences, conventions, and meetings  17 Travel.  18 Payments of travel or ententriainment expenses  19 Conferences, conventions, and meetings  10 Interest.  11 Payments of travel or ententriainment expenses  12 Payments of services expenses not covered above  (List miscellaneous expenses in line 24e If line 24e  amount exceeds 10% of line 25, column (A) amount, list tine 24e expenses on Schedule 0)  2 LIQUOR BAR PURCHASES  3 July (Soft Soft Ine 25, column (A) amount, list ine 24e expenses on Schedule 0)  2 LIQUOR BAR PURCHASES  3 July (Soft Ine 25, column (A) amount, list ine 24e expenses on Schedule 0)  3 LIQUOR BAR PURCHASES  4 All other expenses  5 Total functional expenses. Add lines 1 through 24e  26 Julint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campagin and fundrasings politication.	5	Compensation of current officers, directors,				
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8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)		persons described in section 4958(c)(3)(B)				
401(k) and 403(b) employer contributions)  Other employee benefits  Payroll taxes  Legal  Accounting  C Accounting  C Accounting  C Accounting  Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses or Schedule O)  Advertising and promotion  Advertising and promotion  Travel  Payments of taxel or entortainment expenses for any elderal state, of local public officials  Conferences, conventions, and meetings  Interest  Depreciation, depletion, and amortization  Insurance  LIQUOR BAR PURCHASES  All other expenses in 13, 410  LIQUOR BAR PURCHASES  All other expenses Add lines 1 through 24e  John count, and incompleted in column (B) point costs from a combined educational campaging and fundrásing solicitation.	7	Other salanes and wages				
9 Other employee benefits	8	Pension plan accruals and contributions (include section				
10 Payroll taxes 11 Fees for services (non-employees): 12 Accounting 13 Legal 14 Investment management fees 15 Office expenses 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 21 Insurance 22 Office expenses in line 24e if line 24e amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) 21 Insurance 22 Office expenses in line 24e if line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) 23 LIQUOR BAR PURCHASES 24 Office expenses on Schedule O) 25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaging and fundraising solicitation.		401(k) and 403(b) employer contributions)				
11 Fees for services (non-employees): a Management b Legal . c Accounting . d Lobbying Professional fundraising services. See Part IV, line 17 I Investment management fees g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) 12 Advertising and promotion 13 Office expenses 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O ) 2 LIQUOR BAR PURCHASES 3 13, 430 24 Other expenses on Schedule O ) 2 LIQUOR BAR PURCHASES 25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaging and fundraising solicitation.	9	Other employee benefits				
a Management b Legal . c Accounting . d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees . g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O ) 2 Advertising and promotion 3 Office expenses 1 Information technology 1 Reyments of travel or entertainment expenses for any federal, state, or local public officials 2 Conferences, conventions, and meetings 3 Insurance 2 Payments to affiliates 2 Depreciation, depletion, and amontization 3 Insurance 4 Other expenses 2 Other expenses in line 24e 3 Il line 24e 4 Other expenses on Schedule O ) 5 EOOD PURCHASES 5 EOOD PURCHASES 5 Insurance 4 Other expenses 4 Other expenses on Schedule O ) 5 EOOD PURCHASES 5 EOOD PURCHASES 5 Insurance 5 Insurance 5 Insurance 5 Insurance 6 Insurance 7 Insurance 8 Insurance 9 Other expenses on Schedule O ) 9 Industrial insurance 9 Other expenses on Schedule O ) 9 Insurance 9 Insurance 9 Other expenses on Schedule O ) 9 Insurance 1 Insurance 1 Insurance 1 Insurance 1 Insurance 1 Insurance 1 Insurance 1 Insurance 2 Insurance 2 Insurance 3 Insurance 4 Other expenses on Schedule O ) 9 Insurance	10	Payroll taxes				
b Legal	11	Fees for services (non-employees):				
c Accounting d Lobbying Professional fundraising services. See Part IV, line 17   Investment management fees	а	Management				
d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other (if line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) 8,877  2 Advertising and promotion 3 Office expenses 3, 61 6 Information technology 8 Royalhes 9 Coupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 8,20 4 8,20 4 23 Insurance 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) 8 LIOUOR BAR PURCHASES 13,430 13,190 25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.	b	Legal				
e Professional fundraising services. See Part IV, line 17 f Investment management fees	C	Accounting				
ther (if line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) 8,8 7  2 Advertising and promotion 3,6 6  13 Office expenses 3,6 6  14 Information technology 15 Royalties 5  15 Royalties 5  16 Occupancy 5  17 Travel 7  18 Payments of travel or entertainment expenses for any federal, state, or local public officials 7  19 Conferences, conventions, and meetings 6,537 7  20 Interest 7  19 Depreciation, depletion, and amortization 8,204 8,204 8,204 7  21 Depreciation, depletion, and amortization 8,204 8,204 7  22 Depreciation, depletion, and amortization 8,204 8,204 8,204 7  24 Other expenses. Itemize expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) 7  2 Insurance 10 Solumn (A) amount, list line 24e expenses on Schedule O 1	d	Lobbying				
g Other (if line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O )	е	Professional fundraising services. See Part IV, line 17				
(A) amount, list line 11g expenses on Schedule O)  Advertising and promotion  3 Office expenses  3,616  Cocupanes  16 Occupancy  17 Travel  18 Payments of travel or entertainment expenses for any federal, state, or local public officials  19 Conferences, conventions, and meetings  10 Interest  11 Payments to affiliates  20 Depreciation, depletion, and amortization  3 R, 2 q q 8, 2 q q 8, 2 q q 8, 2 q q 8, 2 q q 8, 2 q q 8, 2 q q 8, 2 q q 8, 2 q q 8, 2 q q 8, 2 q q q 8, 2 q q q 8, 2 q q q q q q q q q q q q q q q q q q	f	Investment management fees				
Advertising and promotion  Office expenses  Information technology  Royalties  Occupancy  Travel  Payments of travel or entertainment expenses for any federal, state, or local public officials  Conferences, conventions, and meetings  Interest  Payments to affiliates  Depreciation, depletion, and amortization  Insurance  Other expenses. Itemize expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)  I IQUITILITIES  MAITENANCE AND REPAIRS  All other expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educabonal campagin and fundraising solicitation.	g	Other (If line 11g amount exceeds 10% of line 25, column				
13 Office expenses		(A) amount, list line 11g expenses on Schedule O)	8,87	7		
Information technology  Royalties  Cocupancy  Travel  Rayments of travel or entertainment expenses for any federal, state, or local public officials  Conferences, conventions, and meetings  Interest  Payments to affiliates  Payments to affiliates  Copereciation, depletion, and amortization  Royalties  Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e if line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)  LIQUOR BAR PURCHASES  TOOD PURCHASES  MAITENANCE AND REPAIRS  MAITENANCE AND REPAIRS  MAITENANCE AND REPAIRS  All other expenses  Total functional expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.	12	Advertising and promotion		_		
15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) 2 LIQUOR BAR PURCHASES 3 13, 430 4 UTILITIES 4 All other expenses 5 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.	13	Office expenses	3,61	6		· · .
16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0) 2	14	Information technology				***
17 Travel	15	Royalties				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials  19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization	16	Occupancy				
for any federal, state, or local public officials	17	Travel				
19 Conferences, conventions, and meetings 20 Interest. 21 Payments to affiliates. 22 Depreciation, depletion, and amortization. 23 Insurance. 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)  a LIQUOR BAR PURCHASES b FOOD PURCHASES c UTILITIES d MAITENANCE AND REPAIRS All other expenses Total functional expenses. Add lines 1 through 24e  26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.	18	Payments of travel or entertainment expenses				
Interest		for any federal, state, or local public officials	a- 1.2			
21 Payments to affiliates	19	Conferences, conventions, and meetings	6,5	7		
Depreciation, depletion, and amortization	20	Interest				
23 Insurance	21	Payments to affiliates				
Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)  a LIQUOR BAR PURCHASES  b FOOD PURCHASES  c UTILITIES  d MAITENANCE AND REPAIRS  e All other expenses  Total functional expenses. Add lines 1 through 24e  25 Total functional expenses. Add lines 1 through 24e  26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.	22	Depreciation, depletion, and amortization		-	04	
(List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)  a LIQUOR BAR PURCHASES  b FOOD PURCHASES  c UTILITIES  d MAITENANCE AND REPAIRS  e All other expenses  Total functional expenses. Add lines 1 through 24e  25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.	23	Insurance	2,85	3		
amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)  a LIQUOR BAR PURCHASES  b FOOD PURCHASES  c UTILITIES  d MAITENANCE AND REPAIRS  e All other expenses  Total functional expenses. Add lines 1 through 24e  25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.	24	Other expenses. Itemize expenses not covered above				
list line 24e expenses on Schedule O)  a LIQUOR BAR PURCHASES  b FOOD PURCHASES  c UTILITIES  d MAITENANCE AND REPAIRS  e All other expenses  Total functional expenses. Add lines 1 through 24e  25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.		(List miscellaneous expenses in line 24e If line 24e			1	
a LIQUOR BAR PURCHASES  b FOOD PURCHASES  c UTILITIES  d MAITENANCE AND REPAIRS  e All other expenses  Total functional expenses. Add lines 1 through 24e  25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.						
b FOOD PURCHASES  c UTILITIES  d MAITENANCE AND REPAIRS  e All other expenses  Total functional expenses. Add lines 1 through 24e  25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.		•	00.00			<del> </del>
c UTILITIES d MAITENANCE AND REPAIRS e All other expenses Total functional expenses. Add lines 1 through 24e  25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.	а		·		-	
d MAITENANCE AND REPAIRS  e All other expenses  Total functional expenses. Add lines 1 through 24e  25 Total functional expenses. Add lines 1 through 24e  26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.	b				<u> </u>	<del> </del>
e All other expenses 13,190 25 Total functional expenses. Add lines 1 through 24e 115,142 8,204 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.	C				ļ <u> </u>	
Total functional expenses. Add lines 1 through 24e  Total functional expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.	d	MAITENANCE AND REPAIRS				
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.	е		•			
reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.	25	Total functional expenses. Add lines 1 through 24e	115,14	2 8,2	04	
educational campaign and fundraising solicitation.	26	Joint costs. Complete this line only if the organization				
		reported in column (B) joint costs from a combined				
Check here   If following SOP 98-2 (ASC 958-720)						
		Check here		<u> </u>	<u> </u>	

Part X Balance Sheet

Par	<u>t X</u>	Balance Sheet			<del></del>
		Check if Schedule O contains a response to any question in this Part X	<u> </u>		
			(A)		(B)
			Beginning of year		End of year
	1	Cash non-interest-bearing	3,374	1	3,542
	2	Savings and temporary cash investments	55,507	2	153,120
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	<del></del> .
	5	Loans and other receivables from current and former officers, directors,		:	
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section			
		4958 (f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
		sponsoring organizations of section 501 (c)(9) voluntary employees' beneficiary			
A S		organizations (see instructions). Complete Part II of Schedule L····		6	
S	7	Notes and loans receivable, net		7	
E	8	Inventories for sale or use	5,636	8	5,636
Ś	9	Prepaid expenses and deferred charges	-10,348	9	-5,174
	10 a	Land, buildings, and equipment cost or other			
		basis. Complete Part VI of Schedule D 10a 484,028			
	b	Less: accumulated depreciation		10c	307,634
	11	Investments publicly traded securities		11	
	12	Investments other securities. See Part IV, line 11		12	·
	13	Investments program-related See Part IV, line 11	7-21-11	13	<del></del>
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	20,000	15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	74,169	16	464,758
	17	Accounts payable and accrued expenses	,	17	
	18	Grants payable		18	
L	19	Deferred revenue	15,159	19	15,159
Ī	20	Tax-exempt bond liabilities		20	20,203
A B	21			21	1949
ĭ	l	Loans and other payables to current and former officers, directors,			
Ļ	-	trustees, key employees, highest compensated employees, and			
÷		disqualified persons Complete Part II of Schedule L		22	
<u> </u>	23	Secured mortgages and notes payable to unrelated third parties	78,200	23	78,200
E S	l,	Unsecured notes and loans payable to unrelated third parties	75/200	24	- 10,200
•	ľ	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24) Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	93,359	26	93,359
		Organizations that follow SFAS 117 (ASC 958), check here▶ and	33,333	-20	23,333
		complete lines 27 through 29, and lines 33 and 34.			
N F	27	Unrestricted net assets		27	
E N	1	Temporanly restricted net assets		28	
D	29	_ 1 1 1		29	- · · · · -
A S B	-	Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☒ and		25	<del>-</del>
SA		complete lines 30 through 34.		:	
EL	30	· · · · · · · · · · · · · · · · · · ·		20	
SN	ì	Capital stock or trust principal, or current funds	138,235	30	222 014
C	l	Paid-in or capital surplus, or land, building, or equipment fund	191,016		222,014
RS	1	Retained earnings, endowment, accumulated income, or other funds	329,251		149,385
	1	Total liabilities and not accept/fund balances			371,399
		Total liabilities and net assets/fund balances	422,610	34	464,758 Form <b>990</b> (2012)

Form	1990 (2012)			Pag	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI	<u></u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		146	,561
2	Total expenses (must equal Part IX, column (A), line 25)	2		115	,142
3	Revenue less expenses. Subtract line 2 from line 1.	3		31	,419
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		329	,251
5	Net unrealized gains (losses) on investments	5	-		
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Pnor penod adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10		371	,399
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				П
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both.				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	ĺ	X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight			İ	
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?	N/A	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in				T
	Schedule O			İ	
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in		[		
	the Single Audit Act and OMB Circular A-133?		За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	N/A	3b		
JVA	12 99012 TWF 990 Copyright Forms (Software Only) - 2012 TW		Form	990	(2012)

#### SCHEDULE O

(Form 990 or 990-EZ)

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

Department of the Treasury Internal Revenue Service

Name of the organization

BPOE # 2796

Employer identification number

88-0365354

COPY OF OUR TAX RETURN IS AVAILABLE TO OUR MEMBERS BY A TELEPHONE REQUEST TO OUR SECRETARY (PART VI.B. ITEM 11)
COPIES OF THESE DOCUMENTS ARE AVAILABLE TO OUR MEMBERSHIP ONLY. (19)
OTHER EXPENSES INCLUDE AREAS OF EXPENSES
THAT HAVE NO CATEGORY PROVIDED ON PRECEEDING CATEGORIES
LINES FOR EXPENSES.

#### 990 PRINCIPAL OFFICER NAME AND ADDRESS

Attachme	ent 1: Form 990 Page 1, Line	F	
Open to Publi	c		
Inspection	For calendar year 2012, or tax period beginning	04-01-2012, and ending	03-31-2013
Name of Organi			Employer Identification Number
BPOE # 2	<u> </u>		<u>88-0365354</u>
990, Page 1, Lis	ne F		
Principal officer or Business Name	name	CAROL DIEDRICK	
Street Address		. 3081 PEGGY AVE	
US Address			
or	le <u>86048-6471</u> Cny <u>Pahrump</u>	Star	te <u>NV</u>
Foreign Address	S		
City .			
Provinc	e or State		
Country	,		<u></u>
Postal o	code		· ·

#### 990 BOOKS ARE IN CARE OF

Attachment	t 2: Form 990 Page 6, Part V	I, Section	n C, Line 20	
Open to Public				
Inspection	For calendar year 2012 or tax period beginning	04-01		
Name of Organizat	on		Employer Identification Number	
BPOE # 27	96		88-0365354	
Part VI - Line 20				
Individual Name		•••		
or				
Business Name				
BPOE #279	6			
Street Address		2920 S	RED ROCK DRIVE	
U S Address				
Zip code or	89048 Cny Pahrump		State <u>NV</u>	
Foreign Address				
, oroign / ida/ooc				
City	<u>.</u>			
Province o	r State			
Country				<del></del>
Postal code	e			
Phone Nur	mber		(775)727-11	48
Fax Number	er			

#### 990 PART VIII - OTHER REVENUE

Attachment 3: Form 990 Page 9, Line 11 - Miscellaneous Revenue

Open to Public Inspection For calendar year 2012, or tax period beginning 04-01-2012, and ending 03-31-2013.

Name of Organization

Employer Identification Number 88-0365354

BPOE # 2796				<u> 188-03653</u>	54
Miscellaneous Revenue	Business Code	(a) Total Revenue	(b) Related or Exempt Function Revenue	(c) Unrelated Business Revenue	(d) Revenue Excluded From Tax Under IRC 512, 513, or 514
SUNDRIE SALES		5,997	1 diledoli i levellue	Dusiness Heveride	1110 312, 313, 01 314
DONDETE SATES		3, 331			
	1				
1					
	-				
	-				
	]				
1	j				
			:		
	- }				
1					
				1	
	Totals:				
	i viais.		<u> </u>	I	1

990 PAGE 10, All OTHER EXPENSES

Attachment 4: Form 990 Page 10, Line 24 - Other Expenses

Open to Public

Inspection

For calendar year 2012 or tax penod beginning

04 - 01 - 2012, and ending

03-31-2013

Name of Organization

Employer Identification Number

BPOE # 2796 88-0365354

POE # 2/96	<del></del>		<u> 188-03653</u>	7 -
Other Expenses	(A) Total	(B) Program Services	(C) Management and General	(D) Fundraising
ALES TAX		OCI VICES	and General	
TAX ONATIONS	6,215 6,975			
MATIONS	0,3,3			i
	•			
				•
	]			
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	1			ł
				1
Tota	l: 13,190			

STATEMENT #1 - Membership dues (990-EO PG 9 Line 1b)	
MEMBERSHIP DUES21,399MEMBERSHIP AFFILIATION1,385	
TOTAL CARRIED TO 990-EO PG 9 Line 1b	22,784
STATEMENT #2 - All other contributions etc. (990-EO PG 9 Line 1f)	)
CONTRIBUTIONS	
TOTAL CARRIED TO 990-EO PG 9 Line 1f	8,592
STATEMENT #3 - Income from gaming activities (990-E0 PG 9 Line 9a	a)
GAMING MACHINE INCOME	
TOTAL CARRIED TO 990-EO PG 9 Line 9a	6,600
STATEMENT #4 - Personal gross rents (990-EO PG 9 Ln 6a(ii))	
RVS & DUMPS	
TOTAL CARRIED TO 990-EO PG 9 Ln 6a(ii)	675
STATEMENT #5 - Office expenses (990 EO PG 10 Line 13)	
LODGE SUPPLIES	
TOTAL CARRIED TO 990 EO PG 10 Line 13	3,616
STATEMENT #6 - Conf. conversions, and meeting (990 EO PG 10 Line	19)
CONVENTION EXPENSES	
TOTAL CARRIED TO 990 EO PG 10 Line 19	6,537
STATEMENT #7 - Insurance (990 EO PG 10 Line 23)	
PROPERTY 2,347	

JVA

#### **2012 DETAIL STATEMENTS**

BPOE # 2796 88-0365354

5 15 E

Page 2

WORKERS COMP
TOTAL CARRIED TO 990 EO PG 10 Line 23
STATEMENT #8 - Other (990 EO PG 10 Line 11g)
MISCELLANEOUS8,877
TOTAL CARRIED TO 990 EO PG 10 Line 11g
STATEMENT #9 - Management conv. and meetings (990 EO PG 10 Line 19c)
CONVENTION EXPENSES
TOTAL CARRIED TO 990 EO PG 10 Line 19c

Form **4562** 

# **Depreciation and Amortization** (Including Information on Listed Property)

<b>OMB</b>	No	1545-0172
OMB	No	1545-0172

2012

	nal Revenue Service (99)	See separate i	nstructions.	<b>•</b>	Attach to you	r tax return.			Sequence No. 179
	ne(s) shown on return			s or activi	ty to which this	form relates			Identifying number
_	OE # 2796		FOR						88-0365354
Pa	t   Election To	Expense Certain I e any listed property, co	Property Und	der Sec	tion 1/9				
_	<u>-</u>				- The second second			1	
	Maxımum amount (see ins Total cost of section 179 p	•	· · · · · · · · · · · · · · · · · · ·				••••	2	
	Threshold cost of section		•		tructions)			3	
_	Reduction in limitation Su			•				4	
	Dollar limitation for tax yea						ly.		
	see instructions · ·							5	500,000
6		cription of property			(busn. use only)	(c) Elec	ted cost		
7	Listed property Enter the	amount from line 29			7	<u> </u>			
8	Total elected cost of section	on 179 property Add ar	mounts in column	ı (c), lınes	6 and 7			8	
9	Tentative deduction. Enter	r the <b>smaller</b> of line 5 o	or line 8			• • • • • • • • • • • • • • • • • • • •		9	
	Carryover of disallowed di		-					10	500.000
	Business income limitation		,		•	•	,	11	500,000
	Section 179 expense dedi		•			· · · ·		12	,
	Carryover of disallowed de				▶   13				
	e: Do not use Part II or Pa	reciation Allowand			ciation (Do n	et include let	od prop	orty ) (	Sac instructions )
	rt   Special Dep	<del></del>		•	•		eu piopi	51 LY./ (·	See Insudendins )
	during the tax year (see in		erty (Other triair in	sied prope	erty) placed in a			14	
	Property subject to section	•						15	-
	Other depreciation (includ							16	
		reciation (Do not inc	<del></del>						
				Section A	A				
17	MACRS deductions for as	sets placed in service in	n tax years begin	ning befor	re 2012			17	1,886
18	If you are electing to group	p any assets placed in s	service during the	e tax year	into one or mor	е			
	general asset accounts, cl	heck here	· · · · · · · · · · · · · · · · · · ·	· · · · · ·			<b>&gt;</b>		
	Section	B Assets Placed in				e General De			ystem
	(a) Classification of prope	(b) Month and year placed in service	(c) Basis for d (business/investm only see instru	nent use	(d) Recovery period	(e) Convention	(f) Met	hod	(g) Depreciation deduction
<u>19a</u>	3-year property					······································			****
b									
	7-year property					<del></del>			1
d	) 022								
_ <u>e</u>					+				
_ <u>f</u>					25 yrs.		S/I		
<u>g</u> h	25-year property  Residential rental				27 5 yrs	MM	S/I		
	property			<del>-</del>	27.5 yrs.	MM	S/I		
	Nonresidential real				39 yrs	MM	S/I		
•	property					ММ	S/I		
	Section C	Assets Placed in S	Service During 2	2012 Tax	Year Using the	Alternative	Depreci	ation	System
20 a	Class life						S/I	-	
	12-year				12 yrs.		S/I	_	
_	40-year				40 yrs	ММ	S/I	-	
	rt IV Summary (Se								<del></del>
	Listed property. Enter ame							21	
	Total. Add amounts from and on the appropriate lin						ere 	22	1,886
23	For assets shown above a	and placed in service di	unng the current	year,					
	enter the portion of the ba	asis attributable to section	on 263A costs .		. 23			l	

Form 4562

#### **Depreciation and Amortization** (Including Information on Listed Property)

OMB No 1545-0172

2012

Department of the Treasury Internal Revenue Service (99)

► Attach to your tax return.

Attachment

See separate instructions. Sequence No 179 Business or activity to which this form relates Name(s) shown on return Identifying number DO NOT CARRY 88-0365354 BPOE # Election To Expense Certain Property Under Section 179 Part I Note: If you have any listed property, complete Part V before you complete Part I 1 Maximum amount (see instructions) .... 2 2 Total cost of section 179 property placed in service (see instructions) .... 3 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If marned filing separately, 500,000 (a) Description of property (b) Cost (busn use only) 6 7 Listed property. Enter the amount from line 29 ... R 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7. 9 10 Carryover of disallowed deduction from line 13 of your 2011 Form 4562 .... 10 500,000 11 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2013 Add lines 9 and 10, less line 12 · · · · ▶ Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property ) (See instructions ) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 Property subject to section 168(f)(1) election .... 15 16 Other depreciation (including ACRS) .... 16 MACRS Depreciation (Do not include listed property.) (See instructions) 9,915 17 MACRS deductions for assets placed in service in tax years beginning before 2012 .... 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 ... Section B -- Assets Placed in Service During 2012 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depr (f) Method (d) Recovery (a) Depreciation (e) (a) Classification of property year placed in (business/investment use penod Convention deduction service only -- see instructions) 19a 3-year property b 5-year property 7-year property d 10-year property 15-year property f 20-year property 25 yrs S/L g 25-year property ММ S/L h Residential rental 27.5 yrs property MM S/L 27.5 yrs 39 yrs. ММ S/L Nonresidential real property S/L MM Section C -- Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System 20a Class life S/L **b** 12-year S/L 12 yrs MM S/L c 40-year Part IV Summary (See instructions ) 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here 9,915 and on the appropriate lines of your return. Partnerships and S corporations -- see instructions ..... 22 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

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TER A 05-04-12 200DBHY-7 6600 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Description	Date Method - Life	Cost	Prior 179	Current 179	Pr Spec	Curr Spec	Basıs	Prior	Current	Accum	Adj Basıs
### SERVICER A 05-04-12 2000BHY-7 6600 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0												
SIGNED  S RICHTS  12-31-03 S/L-39  310200  R RICHTS  12-31-03 S/L-39  310200  R RICHTS  12-31-03 S/L-39  310200  R RICHTS  12-31-03 Land-0  75000  R RICHTS  12-31-03 Land-0  75000  R RICHTS  12-31-03 Land-0  75000  R RICHTS  12-31-03 Land-0  75000  R RICHTS  12-31-03 Land-0  75000  R RICHTS  12-31-03 Land-0  75000  R RICHTS  12-31-03 Land-0  75000  R RICHTS  12-31-03 Land-0  75000  R RICHTS  12-31-03 Land-0  75000  R RICHTS  12-31-03 Land-0  75000  R RICHTS  12-31-03 Land-0  75000  R RICHTS  12-31-03 Land-0  75000  R RICHTS  12-31-03 Land-0  75000  R RICHTS  12-31-03 Land-0  75000  R RICHTS  12-31-03 Land-0  75000  R RICHTS  12-31-03 Land-0  75000  R RICHTS  13-37  15-37	3 SMOKEMASTER A	05-04-12 200DBHY-7	0099				0	0099	0	1886	1886	4714
E BUILDING 12-31-03 S/L-39 310200 0 0 0 0 31  E BUILDING 12-31-03 S/L-39 310200 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Totals:	0099				0	0099	0	1886	1886	4714
E BUILDING 12-31-03 S/L-39 310200 0 0 0 0 31  12-31-03 Land-0 75000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	UNASSIGNED											
12-31-03 Land-0   75000   0   0   0   0   0	LODGE BUILDING	12-31-03 S/L-39	310200				0	310200	71516	7954	79470	230730
01-05-04 AMORT-15 3754 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	LAND	12-31-03 Land-0	75000		0		0	0	0	0	0	0
03-22-05 200DBHY-7 549 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	WATER RIGHTS		3754		0		0	3754	1000	0	1000	2754
10-26-05 200DBHY-7 51 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			549		0		0	549	548	0	548	п
10-26-05 200DBHY-7 1537 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	FOLDING TABLE		51		0		0	51	48	m	51	0
01-27-06 200BHY-7 2865 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	12 ROUND TABLES	10-26-05	1537		0		0	1537	1468	69	1537	0
02-21-06 200DBHY-7 3745 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	REFRIGERATOR		2865		0		0	2865	2738	127	2865	0
02-21-06 200BHY-7 1000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	STOVE		3745		0		0	3745	3577	168	3745	0
04-01-06 200DBHY-7 417 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	GR	02-21-06	1000				0	1000	955	45	1000	0
05-18-07 200DBHY-7 2900 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	B EER TAPPER		417		0		0	417	374	22	396	21
05-18-07 200DBHY-7 297 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	DINING ROOM CHA	02-28-07	2900				0	2900	2308	296	2604	296
05-18-07 200DBHY-7 854 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		05-18-07	297				0	297	262	12	274	23
08-30-07 200DBHY-7 528 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ELITE FRYER		854				0	854	750	35	785	69
01-03-12 200DBMQ-7 1420 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	FREEZER		528				0	528	463	22	485	43
03-01-12 200DBMQ-7 2800 0 0 0 0 0 0 0 0 Totals: 407917 0 0 0 0 0 33			1420				0	1420	51	391	442	978
Totals: 407917 0 0 0 0 0 0	ICE MACHINE		2800				0	2800	100	771	871	1929
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	16 Assets	Totals:	407917				0	332917	86158	9915	96073	236844
Grand locals: 41431/	17 Assets	Grand Totals:	414517		0	0 0	0	339517	86158	11801	97959	241558

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Description	Date Method - Life	Cost	Prior 179	Current 179	Pr Spec Allow	Curr Spec Allow	Basıs	Prior Depr	Current	Accum	Adj Basıs
FORM 990 3 SMOKEMASTER	FORM 990 3 SMOKEMASTER A 05-04-12 200DBHY-7	0099		0	0	0	0099	0	1414	1414	5186
1 Assets	Totals:	0099		0	0	0	0099	0	1414	1414	5186
UNASSIGNED											
LODGE BUILDING	3 12-31-03 S/L-39 12-31-03 Land-0	310200		0 0	0 0	0 0	310200	23862	7954	31816 0	278384 0
WATER RIGHTS	01-05-04 AMORT-15	3754				0	3754	750	0	750	3004
SECURITY SYSTEM 03-22-05	SM 03-22-05 200DBHY-7	549		0 0	0	0	549	168	0	168	381
FOLDING TABLE	10-26-05 200DBHY-7	51		0 0	0	0	51	18	33	51	0
12 ROUND TABLES 10-26-05	SS 10-26-05 200DBHY-7	1537		0 0	0	0	1537	564	973	1537	0
REFRIGERATOR	01-27-06 200DBHY-7	2865		0 0	0	0	2865	1053	1812	2865	0
STOVE	02-21-06 200DBHY-7	3745		0 0	0	0	3745	1377	2368	3745	0
SANTA FE BBQ GR 02-21-06	зк 02-21-06 2000вну-7	1000		0	0 0	0	1000	369	631	1000	0
B EER TAPPER	04-01-06 Z00DBHY-7	417		0	0 0	0	417	153	132	285	132
DINING ROOM CHA	4A 02-28-07 200DBHY-7	2900		0	0 0	0	2900	1065	918	1983	917
GLASS WASHER UP	JP 05-18-07 200DВНY-7	297		0	0 0	0	297	117	09	177	120
ELITE FRYER	05-18-07 200DBHY-7	854		0 0	0	0	854	338	172	510	344
FREEZER	08-30-07 200DBHY-7	528		0	0 0	0	528	209	106	315	213
OUTSIDE SECURIT	T 01-03-12 200DBMQ-7	1420		0 0	0	0	1420	38	296	334	1086
ICE MACHINE	03-01-12 200DBMQ-7	2800		0	0 0	0	2800	75	584	629	2141
16 Assets	Totals:	407917		0	0	0	332917	30156	16039	46195	286722
17 Assets	Grand Totals:	414517		0	0	0	339517	30156	17453	47609	291908