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#### 990

# **Return of Organization Exempt From Income Tax**

2013

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No 1545-0047

$\overline{A}$	For the	2013 calend	ar year, or tax year beginning 04-01 , 2013, and en	ding	03-31 ,2014					
		applicable	D Employer identification no							
	Address (		C Name of organization BENEVOLENT PROTECTIVE ORDER OF ELK  Doing Business As		75-1449530					
$\overline{}$	Name ch	-	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telephone number					
_	Initial retu	=	PO BOX 1981							
$\equiv$	Terminate		City or town, state or province, country, and ZIP or foreign postal code		266,879					
一	Amended		DENTON, TX 76202		G Gross receipts \$					
$\overline{}$		on pending	F Name and address of principal officer TIM RANDOLPH		G Gloss receipts					
	пррисси	on pending	SAME AS C ABOVE	H(a) Is this a gro	oup return for Yes X No					
	Tay ayan	npt status	501(c)(3)	→	ordinates included? Yes No					
	-	► N/A	301(0)(0) <u>22</u> 301(0)( 0 ) 4 (IIISBATHO) 1 7047(0)(1)(0)	T If "No," atta	ich a list (see instructions) inption number					
		rganization	Corporation ☐ Trust ☒ Association ☐ Other ▶ L Year of formation 19		of legal domicile TX					
	rt I	Summar		0.0.0						
تستبا	1		be the organization's mission or most significant activities INCREASE BENEVOL	ENCE AMONG	THE MEMBERS BY					
	1.	<u> </u>	G ACTIVITIES AND	DITCE TRICKS						
Activities & Governance			ITIES TO SERVE FELLOW MEMBERS AND OTHER NONPROFIT ORGAN	ITZATIONS.	<del>.</del>					
nar		<u> </u>	11120 10 BURTO 12220W MARDENO 1220 CIMEN MONTHOLET CHOICE							
Ver	2	Chack this h	ox ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of	tte net accete						
တ္	3		oting members of the governing body (Part VI, line 1a)	1	3   6					
<b>ං</b> ජ				ł						
ties	4		6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		5 4					
<u>`</u>	5									
Ac	6		r of volunteers (estimate if necessary)							
	7a		ed business revenue from Part VIII, column (C), line 12		7a 5,618 7b 0					
	b	INCL UITERALE	10' 1-1	Prior Year						
	8	Contribution	Current Year							
Revenue	9		s and grants (Part VIII, line 1h)		100,804					
		-	promo (Part )/III polymn (A) lines 3 4 and 7d)		121 121					
Š	10		icome (Part VIII, Columni (A), lines 3, 4, and 7d)		<del></del>					
Ľ.	11	Tatal rawani	ue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		29,051 121 136,036					
	12				121 136,036					
	13		similar amounts paid (Part IX, column (A), lines 1-3)							
	14		efits paid to or for members (Part IX, column (A), line 4)							
es	15		er compensation, employee benefits (Part IX, column (A), lines 5:10)	9	,000 9,689					
Expenses	- 1		fundraising fees (Part IX, column (A), line 11e)	<del></del>						
ă			sing expenses (Part IX, column (D), line 25)   0	•••	100 001					
ш	17		ses (Part IX, column (A), lines 11a-11d, 11f-24e)		100,004					
	18	•	ses Add lines 13-17 (must equal Part IX, column (A), line 25)		,000 109,693					
	19	Revenue les	s expenses Subtract line 18 from line 12		,879) 26,343					
Net Assets or	20	Total assets	<del>-</del>	Beginning of Current						
Asse	20		(Part X, line 16)		,619 155,697 ,274 12,774					
Set	22		r fund balances Subtract line 21 from line 20		, 274 12,774 , 345 142,923					
	rt II		re Block		, 345 142, 323					
Unde	r penaltie	s of penury. I dec	are the may examined the return, including accompanying schedules and statements, and to the best of my k	nowledge and belief, i	t is					
true,	correct, a	nd complete Dec	and that mave examined this return, including accompanying schedules and statements, and to the best of my k largeton of prepares (other than officer) is bases on all information of which preparer has any knowledge							
		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	$\mathcal{L}(M)$		8-7-14					
Sic	ın	Signatur	re of officer		Date					
Sign   Signature of officer Date  Here   P.E. MILLER JR. TREASURER										
пе	e	Type of	print name and title	UI-DIC						
	<u> </u>	17			( 570)					
Pai	d		sparer's frame	Check	if PTIN					
		MASTON		self-employe	ed P01353047					
	pare		MASTON A WRIGHT & CO PC	Firm's EIN						
US	e Onl	<b>y</b> Firm's addres		Phone no	10 205 055					
			DENTON TX 76205	94	10-387-8721					
May	the IR	S discuss this	return with the preparer shown above? (see instructions)	<u></u>	🗓 Yes 🗌 No					

Form	990 (2013) BENEVOLENT PROTECTIVE ORDER OF ELK	75-1449530	Page 2
Pai	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III	<u> </u>	<u> </u>
1	Briefly describe the organization's mission		
	INCREASE BENEVOLENCE AMONG THE MEMBERS BY PROVIDING ACTIVITIES AND		
	OPPORTUNITIES TO SERVE FELLOW MEMBERS AND OTHER NONPROFIT ORGANIZATIONS.		
2	Did the organization undertake any significant program services during the year which were not listed on the		
	prior Form 990 or 990-EZ?	📙 Yes	X No
	If "Yes," describe these new services on Schedule O		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program		
	services?	∐ Yes	X No
	If "Yes," describe these changes on Schedule O		
4	Describe the organization's program service accomplishments for each of its three largest program services, as measur		
	expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to o	tners,	
	the total expenses, and revenue, if any, for each program service reported.		
42	(Code ) (Expenses \$ 85,175 including grants of \$ ) (Revenue		·
44	ORGANIZATION INVOLVED THE MEMBERS IN SUPPORTING VARIOUS PUBLIC SERVICE ACTI		
	FINANCIALLY AND PHYSICALLY. MONEY DONATED TO VARIOUS NONPROFIT ENTITIES TOTAL		3 000
	IN ADDITION, THE LODGE WAS ABLE TO PROVIDE AN ATMOSPHERE FOR THE MEMBERS TO	· · · · · · · · · · · · · · · · · · ·	3,000.
	SOCIALIZE WITH EACH OTHER.	11011 1 1 1 1 1 1	
	DOGINESS WILL DIGITALITY		
4b	(Code) (Expenses \$ including grants of \$) (Revenue	\$	)
	<del></del>		
4c	(Code ) (Expenses \$ including grants of \$ ) (Revenue	\$	)
			<u> </u>
			*
4d	Other program services (Describe in Schedule O )	,	
4-	(Expenses \$ including grants of \$ ) (Revenue \$	)	
4e	Total program service expenses > 85,175		

Part IV Checklist of Required Schedules

	•		Yos	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1		X
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		_X_
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		<u>X</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
_	Part III	5		X
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,	_		٦,
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u>X</u> _
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	_		١,,
_	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			٠,
	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	40		
44	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,			
_	VII, 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	х	
<b>.</b>	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more	IIa	Λ	ļ
J	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
С		110		
·	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
ч	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	110		
u	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
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			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Х
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		Х
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 \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? 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 other			
	assistance to or for foreign individuals? 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		X
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?			
	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		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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Part IV Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 21 Χ 22 Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States Χ 22 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 23 Х 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 Х 24a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b b Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction 25a 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? 25b 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or 26 Χ disqualified persons? If so, complete Schedule L, Part II 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled 27 Χ 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions). Χ A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV ........ 28a а A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete ь Х 28b 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 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified X 30 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Χ 31 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," Χ 32 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations Χ 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, 34 Х Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a 35a If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b Χ 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Х 37 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and

38

BENEVOLENT PROTECTIVE ORDER OF ELK Form 990 (2013) 75-1449530 Page 5 Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable O 0 b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and Х reportable gaming (gambling) winnings to prize winners? ............ 1c 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 . . . . . Х 2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 3ь Х At any time during the calendar year, did the organization have an interest in, or a signature or other authority 4a over, a financial account in a foreign country (such as a bank account, securities account, or other financial X 4a If "Yes," enter the name of the foreign country b See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? b If "Yes" to line 5a or 5b, did the organization file Form 8886-T? C Does the organization have annual gross receipts that are normally greater than \$100,000, and did the 6a Χ organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or 6b Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods X and services provided to the payor? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was C Х d θ Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f f Х If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? g 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting 8 organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. а Did the organization make a distribution to a donor, donor advisor, or related person? b Section 501(c)(7) organizations. Enter 10 Initiation fees and capital contributions included on Part VIII, line 12 ...... b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter. 11 а b Gross income from other sources (Do not net amounts due or paid to other sources 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year . . . . . . . . . Section 501(c)(29) qualified nonprofit health insurance issuers. 13 Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O Enter the amount of reserves the organization is required to maintain by the states in which

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . . . .

14a

14h

X

C

14a

the organization is licensed to issue qualified health plans

Did the organization receive any payments for indoor tanning services during the tax year?

Enter the amount of reserves on hand

Form 990 (2013) BENEVOLENT PROTECTIVE ORDER OF ELK Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions

	Check if Schedule O contains a response or note to any line in the Part VI			. 🛛
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or			
	If the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent			
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		X
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		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		_X_
6	Did the organization have members or stockholders?	6	_X_	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint		37	
	one or more members of the governing body?	7a	X	
Ь	Are any governance decisions of the organization reserved to (or subject to approval by) members,		7,	
_	stockholders, or persons other than the governing body?	7b	X	ļ
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following	_		
a	The governing body?	8a	X	
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			3,7
<u></u>	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code )	<u> </u>		T
400	Did the experimental have lead shorters bronches or efficience?	10a	Yes	No X
10a b	Did the organization have local chapters, branches, or affiliates?	iva		
U	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	IIa		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	Ì
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	$\frac{X}{X}$	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	120		
С	describe in Schedule O how this was done	12c	Х	
13		13		Х
14	Did the experimental have a written decriment retention and destruction relia?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by			
13	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	Χ	ĺ
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		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
-	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		[
Sec	tion C. Disclosure			L
17	List the states with which a copy of this Form 990 is required to be filed			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)			
-	available for public inspection. Indicate how you made these available. Check all that apply			
	Own website Another's website Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and			
	financial statements available to the public during the tax year			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization			
	►ED MILLER , PO BOX 1981, DENTON, TX 76202			

	(2013)	

#### BENEVOLENT PROTECTIVE ORDER OF ELK

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Part VII	Compensation of Officers	, Directors, Trustees	, Key Employees, Highes	st Compensated Employees	, and
	Independent Contractors				

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

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

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

Check this box if neither the organization nor any related	dorganization	comp	ens	ated	any	curre	nt o	fficer, director, or tr	ustee		
(A)	(B)			(C	)			(D)	(E)	(F)	
Name and Title	Average			Posi	ion			Reportable	Reportable	Estimated	
	hours per week (list any	(do no	t che	ck mo	re tha	an one		compensation from	compensation from related	amount of other	
	hours for	box, u	nless	pers	n is i	both an		the	organizations	compensation	
	related	officer	and	a dire	ctor/ti	rustee)		organization	(W-2/1099-MISC)	from the	
	organizations below dotted	or ind	sul	Q.	Ke	em StH	Fol	(W-2/1099-MISC)		organization and related	
•	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	hesi	Former			organizations	
		of a	onal		ploy	t con					
		uster	trusi		e	Ipen					
		"	ee			Highest compensated employee			4		
						ď					
(1) TIM RANDOLPH	10.00										
EXALTED RULER				_X				0	0_	0	
(2) MARTY KEMP	10.00										
SECRETARY				X				6,000	0	0	
(3) ED MILLER	5.00			!							
TREASURY				X				3,000	0	0	
(4) CAROL CONNER	5.00										
LEADING KNIGHT				<u>X</u>			_	0	0	0	
<u>(5)</u>											
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			L								

75-1449530

Part	VII Section A. Officers, Directors, Trustees,	Key Employ	ees, a	nd F	ligh	est	Comp	ens	ated Employees (	continued)			
	Name and title	Name and title  Average hours per week (list any hours for hours for hours for hours for Average hours for hours for hours for hours for Position (do not check more than one compensation from no ficer and director/trustee) the orga		(E)  Reportable  compensation from  related  organizations	(F) Estimated amount of other compensation								
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	orga and	om the inization i related nization	
<u>(15)</u>													
(16)													
<u>(17)</u>													
(18)													
(19)													
<u>(20)</u>													
(21)													
(22)													
(23)													
(24)													
(25)							-						
1b c	Sub-total							<b>&gt;</b>					
d	Total (add lines 1b and 1c)					<i></i>			9,000	0	i		0
2	Total number of individuals (including but not limited reportable compensation from the organization									0			
	Toportubio componentia in mana di garinzadori											Yes	No
3	Did the organization list any <b>former</b> officer, director, employee on line 1a? If "Yes," complete Schedule J		-		ee, o	or hi	ghest	com	pensated		3		Х
4	For any individual listed on line 1a, is the sum of rep organization and related organizations greater than	ortable comp	ensat	on a									
	ındıvıdual										4		Х
	Did any person listed on line 1a receive or accrue or for services rendered to the organization? If "Yes," or	•		-			_	ııza			5		Х
Secti	on B. Independent Contractors												
1	Complete this table for your five highest compensation from the organization. Report compensation year.												
	(A)							•	(B)			C)	
	Name and business address	<del>-</del>							Description of	services	Compe	ensation	1
								_					
2	Total number of independent contractors (including			ose	liste	d at	ove) v	vho					

Part VIII Statement of Revenue

		. Check if Schedule O contains a response or	note to any line in this	Part VIII			<u> </u>
	4			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D)  Revenue excluded from tax under sections 512-514
হ হ	1a	Federated campaigns 1a				'	
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	26,211			Survey	
وَق	С	Fundraising events	- <del> </del>		1		
ifts ar A	d	Related organizations	1				
ວ:≝ ວ:≝	е	Government grants (contributions) 1e	+				
e S	f	All other contributions, gifts, grants,					
iž ē		and similar amounts not included above 1f	3,832				
ĘĠ	g	Noncash contributions included in lines 1a-1f. \$					
äč	h	Total. Add lines 1a-1f		106,864			
			Business Code				
E .	2a						
leve	b						
Program Service Revenue	С						
ěZ	d						
E .	е						
ş	f	All other program service revenue					
Δ.	g	Total. Add lines 2a-2f					
		Investment income (including dividends, interest					
		and other similar amounts)		121	121		
	4	Income from investment of tax-exempt bond pro	ceeds▶				
	5	Royalties	<u> ▶ </u>				
		(ı) Real	(II) Personal				
	6a	Gross rents			İ		
	ь	Less rental expenses					
	С	Rental income or (loss)					
	d	Net rental income or (loss)	<b>▶</b>				
	7a	Gross amount from sales of (i) Secunties	(ii) Other				
		assets other than inventory					
	b	Less cost or other basis					
		and sales expenses					
	С	Gain or (loss)					
	d	Net gain or (loss)	. <u> </u>				
enne	8a	Gross income from fundraising	j l				
		events (not including \$ 76,821					
å		of contributions reported on line 1c).					
Other Rev		See Part IV, line 18 a	14,095				
ŏ	ь	Less direct expenses b	6,648				
	С	Net income or (loss) from fundraising events	. <u> </u>	7,447		818	6,629
	9a	Gross income from gaming activities.					
		See Part IV, line 19 a	4,800				
	b	Less. direct expenses b					
	С	Net income or (loss) from gaming activities .	. <u></u>	4,800		4,800	
	10a	Gross sales of inventory, less					
	ļ	returns and allowances a	140,999				
	b	Less. cost of goods sold b	124,195				
	С	Net income or (loss) from sales of inventory .		16,804	16,804		
		Miscellaneous Revenue	Business Code				77.01
	11a						
	b						
	c						
	d	All other revenue					
	1	Total. Add lines 11a-11d	ŀ				
	12	Total revenue. See instructions		136,036	16,925	5,618	6,629

# Part IX Statement of Functional Expenses

Secu	on 50 (C)(3) and 50 (C)(4) organizations must complete all coll			• • • • • • • • • • • • • • • • • • • •	r					
	Check if Schedule O contains a response or note to any line in this Part IX									
	ot include amounts reported on lines 6b, 7b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising					
	b, and 10b of Part VIII.		expenses	general expenses	expenses					
1	Grants and other assistance to governments and									
_	organizations in the United States See Part IV, line 21 .									
2	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									
4	Benefits paid to or for members			·····						
5	Compensation of current officers, directors,									
3	trustees, and key employees	9,000	2,000	7,000						
6	Compensation not included above, to disqualified	3,000	2,000	7,000	•					
U	persons (as defined under section 4958(f)(1)) and									
	persons described in section 4958(c)(3)(B)									
7	Other salaries and wages									
8	Pension plan accruals and contributions (include	_		-						
0	section 401(k) and 403(b) employer contributions)									
9	Other employee benefits	-								
10	Payroll taxes	689		689						
11	Fees for services (non-employees)	003			-					
''a	Management									
b	Legal									
c	Accounting	3,380		3,380						
d	Lobbying	2,000								
е	Professional fundraising services See Part IV, line 17 .									
f	Investment management fees									
g	Other. (If line 11g amount exceeds 10% of line 25, column			1						
3	(A) amount, list line 11g expenses on Schedule O)									
12	Advertising and promotion									
13	Office expenses	8,075	3,000	5,075						
14	Information technology	•	·							
15	Royalties									
16	Occupancy	51,219	47,969	3,250						
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	9,497	9,497							
23	Insurance	4,020	2,564	1,456						
24	Other expenses Itemize expenses not covered									
	above (List miscellaneous expenses in line 24e If									
	line 24e amount exceeds 10% of line 25, column									
	(A) amount, list line 24e expenses on Schedule O)									
а	SUPPLIES	2,635	2,635							
b	DUES	4,875	4,875							
С	OTHER	7,336	3,668	3,668						
d	PUBLIC SERVICE	8,967	8,967							
е	All other expenses									
25	Total functional expenses. Add lines 1 through 24e	109,693	85,175	24,518	0					
26	Joint costs. Complete this line only if the									
	organization reported in column (B) joint costs									
	from a combined educational campaign and fundraising solicitation. Check here									
	following SOP 98-2 (ASC 958-720)									

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X			
			(A)		(B)
	•		Beginning of year	1 1	End of year
	1	Cash - non-interest-bearing	14,063	1	25,680
	2	Savings and temporary cash investments	83,043	2	83,664
i	3	Pledges and grants receivable, net	55,555	3	
	4	Accounts receivable, net	·	4	
	5	Loans and other receivables from current and former officers, directors,		<del>                                     </del>	
		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			
	_	organizations (see instructions) Complete Part II of Schedule L	<del></del>	6	
sts	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use	5,464	8	5,059
⋖	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or			
		other basis Complete Part VI of Schedule D 10a 374,755			
	b	Less accumulated depreciation	36,049	10c	41,294
	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		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	138,619	16	155,697
	17	Accounts payable and accrued expenses	1,928	17	893
	18	Grants payable		18	
	19	Deferred revenue	15,346	19	11,881
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
S	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and			
ap		disqualified persons Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24) Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	17,274	26	12,774
		Organizations that follow SFAS 117 (ASC 958), check here ▶ 🇓 and			
S	İ	complete lines 27 through 29, and lines 33 and 34.			
ğ	27	Unrestricted net assets	110,967	27	126,128
ala	28	Temporarily restricted net assets	10,378	28	16,795
В В	29	Permanently restricted net assets		29	<u>*</u>
of Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and		<del> </del>	
<del>o</del>		complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds		30	
\ss	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets	32	Retained earnings, endowment, accumulated income, or other funds		32	
Ž	33	Total net assets or fund balances	121,345	33	142,923
	34	Total liabilities and net assets/fund balances	138,619	34	155,697
					,

2c | X

За

3b

Form 990 (2013)

Χ

of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

**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

Schedule O

EEA

the Single Audit Act and OMB Circular A-133?

## **SCHEDULE D** (Form 990)

**Supplemental Financial Statements** 

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

2013

Open to Public ► Attach to Form 990. ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

OMB No 1545-0047

BE1	JEVOLENT PROTECTIVE ORDER OF ELK	75-1449530				
Pa		nts.				
	Complete if the organization answered "Yes" to Form 990, Part IV, line 6.					
	(a) Donor advised funds	(b) Funds and other accounts				
1	Total number at end of year					
2	Aggregate contributions to (during year)					
3	Aggregate grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised					
	funds are the organization's property, subject to the organization's exclusive legal control?					
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used					
	only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose					
	conferring impermissible private benefit?	Yes No				
Pa	rt II Conservation Easements					
	Complete if the organization answered "Yes" to Form 990, Part IV, line 7.					
1	Purpose(s) of conservation easements held by the organization (check all that apply)					
	Preservation of land for public use (e.g , recreation or education)	y important land area				
	Protection of natural habitat Preservation of a certified his	storic structure				
	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a cons	servation				
	easement on the last day of the tax year	Held at the End of the Tax Year				
а	Total number of conservation easements	2a				
b	Total acreage restricted by conservation easements	2b				
С	Number of conservation easements on a certified historic structure included in (a)	2c				
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a					
	historic structure listed in the National Register	2d				
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization	zation during the				
	tax year					
4	Number of states where property subject to conservation easement is located					
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of					
	violations, and enforcement of the conservation easements it holds?					
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the	year				
	<u> </u>					
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year	r				
	<b>▶</b> \$					
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B					
	(i) and section 170(h)(4)(B)(ii)? $ \ldots \ldots \ldots \ldots \ldots \ldots \ldots \ldots \ldots \ldots \ldots \ldots \ldots \ldots \ldots \ldots \ldots \ldots $					
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and					
	balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that	describes the				
	organization's accounting for conservation easements					
Pa	rt III Organizations Maintaining Collections of Art, Historical Treasures, or Ot	ner Similar Assets.				
	Complete if the organization answered "Yes" to Form 990, Part IV, line 8.					
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and					
	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in fur					
	public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.					
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and ba					
	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in fur	therance of				
	public service, provide the following amounts relating to these items					
	(i) Revenues included in Form 990, Part VIII, line 1					
	(ii) Assets included in Form 990, Part X					
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the					
	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items					
а	Revenues included in Form 990, Part VIII, line 1					
<u>ا</u>	Accets included in Form 990. Part Y	<b>▶</b> \$				

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a	Land				
b	Buildings		197,723	197,723	
С	Leasehold improvements				
d	Equipment		177,032	135,738	41,294
е	Other				
Tota	I. Add lines 1a through 1e (Column (d) must equal Form	m 990, Part X, column (	B), line 10(c).)		41,294

Part VII	Investments - Other Securities  Complete if the organization answere	d "Yes" to Form 990, Pa	rt IV, line 11b. See Form 990	, Part X, line 12.
•	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuati Cost or end-of-year market	on
(1) Financial d	lerivatives			
(2) Closely-he	eld equity interests			
(3) Other				
(A)				
(B)				-
(C)				
(D)				
(E)				
(F)				
(G)				
_(H)				
	) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related.  Complete if the organization answere	d "Yes" to Form 990, Pa	art IV, line 11c See Form 990	, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuati Cost or end-of-year market	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)		,		······
P	) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.  Complete if the organization answere	d "Yes" to Form 990, Pa	art IV, line 11d. See Form 990	, Part X, line 15.
	(a) C	escription		(b) Book value
(1)				
(2)				
(3)				
(4)				
_(5)		•••		
(6)				
(7)				
(8)		······		
(9)				
	in (b) must equal Form 990, Part X, col. (B) line 15	<u>)</u>	<u></u>	<u> </u>
Part X	Other Liabilities. Complete if the organization answere	d "Yes" to Form 990, Pa	art IV, line 11e or 11f. See For	m 990, Part X,
<del> </del>	line 25	<u> </u>		
1.	(a) Description of liability	(b) Book value	<del></del>	
	income taxes		-	
(2)			-	
(3)	<u>"</u>		—	
(4)			-	
(5)			-	
(6)			-	
(7)			<b>-</b>	
(8)			$\dashv$	
(9)	n) must equal Form 990. Part X. col. (B) line 25.)		-	
	7	t of the feetnets to the erganiz-	ation's financial statements that report	te the
<ol> <li>Liability for</li> </ol>	r uncertain tax positions. In Part XIII, provide the te	kt of the loothole to the organiza	auon s imanoiai statements that report	ເວ ເປາ

organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

Pai	Reconciliation of Revenue per Audited Financial Statements With Revenue per	r Return.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	
1	Total revenue, gains, and other support per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	
а	Net unrealized gains on investments	
b	Donated services and use of facilities	_
С	Recoveries of prior year grants	_
d	Other (Describe in Part XIII.)	]
е	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
а	Investment expenses not included on Form 990, Part VIII, line 7b	<u> </u>
b	Other (Describe in Part XIII.)	_
С	Add lines 4a and 4b	4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5
Pa	Reconciliation of Expenses per Audited Financial Statements With Expenses	per Return.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	
1	Total expenses and losses per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	
а	Donated services and use of facilities	4
b	Prior year adjustments	
С	Other losses	
d	Other (Describe in Part XIII )	
е	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	
b	Other (Describe in Part XIII )	
C	Add lines 4a and 4b	4c
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5
	rt XIII Supplemental Information	
	ide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b, Part V, line 4, Pa	ırt X, line
2, Pa	art XI, lines 2d and 4b; and Part XII, lines 2d and 4b Also complete this part to provide any additional information	
	<del></del>	

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

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a

▶ Attach to Form 990 or Form 990-EZ.

2013 Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www irs gov/form990.

Inspection

lame of the organization Employer identification number							
BENEVOLENT PROTECTIVE ORDER OF ELK					75-1449530		
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 rais				ities Check all that ar	volv.		
a Mail solicitations	sea lanas moagn			of non-government gra			
b Internet and email solicitations				of government grants	31115		
c Phone solicitations				raising events			
		g⊔	Special fullo	iraising events			
d In-person solicitations							
2a Did the organization have a written or	-	-				Πv	D N.
or key employees listed in Form 990,						Y(	_
b If "Yes," list the ten highest paid indiv		rundraisers)	pursuant to a	agreements under wh	ich the fun	draiser is to t	е
compensated at least \$5,000 by the o	organization.						
<del></del>	1	<del></del>	<del></del>		() 0		
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(III) Did fundraiser have custody or control of contributions?		(iv) Gross receipts (or	(or re	ount paid to tained by) ser listed in	(vi) Amount paid to (or retained by) organization
		Yes	No		CC	ol (i)	Organization —
1							
2							
3							
4							
<u> </u>							
5		i					
6							-
7				-			
8							
9							
10							
Total							
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							
		-		<del>-</del>			<del></del>
	<del></del>			<del></del>	-		
				<del></del>			<del></del>
			L				······································
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<del></del>		. <u>.</u>				· · · · · · · · · · · · · · · · · · ·	
	· <del></del>			<del>-</del>			

Schedule G (Form 990 or 990-EZ) 2013

Part II

FFA

BENEVOLENT PROTECTIVE ORDER OF ELK

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 (b) Event #2 (c) Other events (d) Total events GOLF TOURN ARTS & JAZZ NONE (add col (a) through col (c)) (event type) (event type) (total number) Revenue Gross receipts 9,960 3,317 13,277 Less. Contributions . . . . . . Gross.income (line 1 minus line 2) . . . . . . . . . . . . . . . 9,960 3,317 13,277 Cash prizes . . . . . . . . . . Noncash prizes Rent/facility costs . . . . . . . . Direct Expenses Food and beverages . . . . . . 7 Entertainment . . . . . . . . . Other direct expenses . . . . . 6,648 6,648 6,648 Net income summary Subtract line 10 from line 3, column (d) 6,629 Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more Part III than \$15,000 on Form 990-EZ, line 6a (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming col (a) through col (c)) bingo/progressive bingo Gross revenue . . . . . . . . . Cash prizes . . . . . . . . . . . **Direct Expenses** Noncash prizes Rent/facility costs Other direct expenses Yes Yes Volunteer labor Direct expense summary Add lines 2 through 5 in column (d) Enter the state(s) in which the organization operates gaming activities Is the organization licensed to operate gaming activities in each of these states? **b** If "No," explain 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," explain:

# 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.

2013

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury
Internal Revenue Service
Name of the organization

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www irs gov/form990

DENEVOLENT PROTECTIVE ORDER OF ELK

01. Members or stockholder classes and rights (Part VI, line 6)

EXECUTIVE COMMITTEE HAS AUTHORITY TO MAKE DECISIONS ON DAY TO DAY OPERATIONS. THE

EXECUTIVE COMMITTEE PEPORTS TO THE MEMBERSHIP MONTHLY.

02. Member election for additional members (Part VI, line 7a)

NEW MEMBERS ARE APPROVED BY A VOTED BY THE TOTAL MEMBERSHIP

03. Governing body decisions (Part VI, line 7b)

EXECUTIVE BOARD MANAGES THE LODGE'S DAY TO DAY OPERATIONS BUT REPORT TO THE MEMBERSHIP IN

A MONTHLY MEETING.

04. Form 990 governing body review (Part VI, line 11)

ALL MEMBER OF THE EXECUTIVE BOARD IS PROVIDED A COPY OF THE FORM 990.

05. Conflict of interest policy compliance (Part VI, line 12c)

OFFICERS ARE REQUIRED TO DISCLOSE WHEN A CONFLICT OF INTEREST ARISES.

O6. CEO, executive director, top management comp (Part VI, line 15a)

THE ONLY OFFICERS COMPENSATED ARE THE SECRETARY AND TREASURE. NO OTHER OFFICERS RECEIVES

ANY TYPE OF COMPENSATION FOR THEIR SERVICE.

07. Other officer or key employee compensation (Part VI, line 15b

TEH TREASURY'S AND SECRETARY'S ARE APPROVED BY THE MEMBERSHIP AS A WHOLE.

08. Governing documents, etc, available to public (Part VI, line 19)

GOVERNING DOCUMENTS ARE AVAILABLE FOR THE PUBLIC DURING NORMAL OPERATING HOURS OF THE

Schedule O (Form 990 or 990-EZ) (2013)	Page 2
Name of the organization	Employer Identification number
BENEVOLENT PROTECTIVE ORDER OF ELK	75-1449530
DEMONDENT PROTECTIVE ORDER OF DER	
ODCANT CAUTON	
ORGANIZATION.	
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