

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



# Form 990-EZ

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

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

2013

OMB No 1545-1150

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public. ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

MARCH 31 A For the 2013 calendar year, or tax year beginning APRIL 1 2013, and ending ,20 14 C Name of organization Check if applicable D Employer identification number Address change **GRAND JUNCTION ELKS LODGE BPOE #575** 84-0147000 Name change Room/suite E Telephone number Number and street (or P O box, if mail is not delivered to street address) Initial return 970-243-0675 Terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number > **GRAND JUNCTION, CO 81502** 1156 Application pending H Check ► If the organization is not G Accounting Method: I Website: ▶ required to attach Schedule B (Form 990, 990-EZ, or 990-PF). □ 527 ☐ Trust Association Other L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ . . . . . . . . . . . . . . . . . 154733 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I . 1 1341 2 Program service revenue including government fees and contracts 2 3 3 24516 4 4 5a Gross amount from sale of assets other than inventory 5a b Less: cost or other basis and sales expenses . . . . . . . . . . . . C Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue 4 of contributions Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b 22623 Less: direct expenses from gaming and fundraising events . . . 6c 11073 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 11550 7a Gross sales of inventory, less returns and allowances . . . 7a 79538 37816 Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 41722 8 Other revenue (describe in Schedule O) . . . . . 26715 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 105844 10 10 Grants and similar amounts paid (list in Schedule O) 11 Benefits paid to or for members . . . . . . . 11 12 12 Salaries, other compensation, and employee benefits . . . 34967 13 13 Professional fees and other payments to independent contractors 1491 Occupancy, rent, utilities, and maintenance . . . . . 14 14 30675 15 15 Printing, publications, postage, and shipping . . . . . 1202 16 Other expenses (describe in Schedule O) . . . . . . 16 36225 17 Total expenses. Add lines 10 through 16. 104560 17 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . . 18 18 1284 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 169447 20 20 Other changes in net assets or fund balances (explain in Schedule O) . . . -7018 21 Net assets or fund balances at end of year. Combine lines 18 through 20 163713 Form 990-EZ (2013)

For Paperwork Reduction Act Notice, see the separate instructions.

Pa	t II Balance Sheets (see the instructions	-				_
	Check if the organization used Schedule	O to respond to a	ny question in this		····	<u> </u>
			}-	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			<u>86731</u>		78589
23	Land and buildings			73489		74647
24	Other assets (describe in Schedule O)			9227	-	10447
25	Total assets			169447		163713
26	Total liabilities (describe in Schedule O)		[	169447		163713
27	Net assets or fund balances (line 27 of column			169447	27	163713
Par					.)	Expenses
	Check if the organization used Schedule			Part III L		uired for section
Wha	t is the organization's primary exempt purpose?	TO BUILD STRONGE	R COMMUNITIES			c)(3) and 501(c)(4) nizations and section
	cribe the organization's program service accompli					7(a)(1) trusts; optional
	neasured by expenses. In a clear and concise mons benefited, and other relevant information for each		e services provided	d, the number of	for o	thers.)
	<del></del>	ach program title.	<del></del>		₩-	<del></del>
20	FUNDRAISERS FOR COMMUNITY OCTOBERFEST; HOOP SHOOT; POKER RUN				{	
	OCTOBERFEST; HOOP SHOOT; POKER RUN				{	
	(Grants \$ ) If this amount	includes foreign gra	ints check here	▶ □	28a	7918
29	PROVIDE SCHOLARSHIPS	inloid decirons give		<u> </u>		73.0
	TROVIDE JONGLANGIIII J				1	
					1	
	(Grants \$ ) If this amount	includes foreign gra	ints, check here	▶ □	29a	500
30	VETERANS APPRECIATION	indiado loroigi. gra		_ <u>· · · · · · · · · · · · · · · · · · · </u>	1===	- 555
	VETERALS ALL REGISTION				ł	
					}	
	(Grants \$ ) If this amount	includes foreign gra	ints, check here .	▶ 🗍	30a	1654
31	Other program services (describe in Schedule O)				†	<del> </del>
		includes foreign gra			31a	
32	Total program service expenses (add lines 28a				32	11072
Par	List of Officers, Directors, Trustees, and Ke	y Employees (list each	n one even if not com	pensated-see the	instruc	ctions for Part IV)
	Check if the organization used Schedule			•		🗀
		(b) Average	(c) Reportable	(d) Health benefits,		Fotomotori amount of
	(a) Name and title	hours per week	compensation (Forms W-2/1099-MISC	contributions to emplo benefit plans, and		ther compensation
		devoted to position	(if not paid, enter -0-)	deferred compensation	วก	
NATE	MILLER					
EXAL	TED RULER	25				
DON	MEAR, PER					
LEAD	DING KNIGHT	2				
BRAI	DIBLE		]			
LOY	AL KNIGHT	2				
MAT	THEW JENNINGS					
LEC1	URING KNIGHT	2			_	
ED C	RILLY, PER					
SECF	RETARY	40	<u> </u>			
DOU	G LICHTY				-	
TRE	ASURER	12				
AL W	IELAND, PDDGER					
TILE	₹	2		<u> </u>		
PHILI	LIP CARTER, PER			}	-	
CHA	PLAIN PLAIN	2				
TAD	HATTER					
TRUS	TEE	2		<u> </u>		
VALE	RIE SAWYER	]				
TRUS	TEE	2		<u> </u>	L_	
	BLAKE			1		
		1	ī	1	1	
TRUS	TEE	<u> </u>		<u> </u>		
	HUGHES	2		<del> </del>	$\dashv$	

Part				-30
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
33	Did the exemination and the control of the control		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	ļ	1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed	<del></del>	-	<b>├</b> ▼
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the	1		ł
	change on Schedule O (see instructions)	34		✓
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	}		
<b>L</b>	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		<b>√</b>
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	35b		✓
C	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	330		
	during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		1
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?			<u></u>
b	teme in the out-of-the many in the second se	38a		✓
39	Section 501(c)(7) organizations. Enter:	1		
а	Initiation fees and capital contributions included on line 9			1
b	Gross receipts, included on line 9, for public use of club facilities	1		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1		
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been			
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	}	
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	400		
	organization managers or disqualified persons during the year under sections 4912,	,		
	4955, and 4958	1		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c	}		
_	reimbursed by the organization		3	
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	400		
41	List the states with which a copy of this return is filed COLORADO	40e		
42a		970-24	3-067	5
	Located at ► PO BOX 1987, GRAND JUNCTION, CO ZIP + 4 ►	815		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		✓
	If "Yes," enter the name of the foreign country:			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		J
	If "Yes," enter the name of the foreign country: ▶		LI	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		, 1	<b></b>
	and enter the amount of tax-exempt interest received or accrued during the tax year			
44-			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ			<u>-</u>
h	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	44a		✓
Ŋ	completed instead of Form 990-EZ	44b		J
С	Did the organization receive any payments for indoor tanning services during the year?	44c		<del>-</del>
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d		1
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		<b>√</b>
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the		1	
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45h		

_	
Page	

. . . .

		·					_	res	SINO
46		he organization engage, directly or in				or in opposi	tion 🗓		
		ndidates for public office? If "Yes," of	•	, Part I <u>.</u>			· 4	6	
Part		Section 501(c)(3) organizations							
		All section 501(c)(3) organization	s must answer que	stions 47–49b and	152, and 6	complete th	e table	s tor lir	nes
		50 and 51.			11.11. D. 4.1				
		Check if the organization used Sc	nedule O to respond	to any question in	this Part V	<u>/I</u>	· · ·	1.4	<del>; []</del>
47	D: A	b						Yes	No No
47		he organization engage in lobbying If "Yes," complete Schedule C, Par		section 501(n) electi		a during the		_	
40	•	organization a school as described in					<b>⊢</b>	7	+ 🗸
48		•		•			<u> </u>	8	<del>                                     </del>
49a b		ne organization make any transfers t es," was the related organization a se					. 49		+ 🗡
50		plete this table for the organization's							nd kev
00		oyees) who each received more than							
				T		ilth benefits,			
	(a)	Name and title of each employee	(b) Average hours per week	(c) Reportable compensation		ns to employee	(e) Estim	ated amo	
			devoted to position	(Forms W-2/1099-MISC		ns, and deferred pensation	Other t	ompens	auon
					1	_			
						-			
f		number of other employees paid ov		· · ·		_			
51	Comp	plete this table for the organization	's five highest compo	ensated independen	t contracto	ors who eacl	n receiv	ed mor	e than
	\$100,	,000 of compensation from the orga	anization. If there is no	one, enter None.		<del></del>			
	(a)	Name and business address of each independ	dent contractor	(b) Type of se	rvice	(c	) Compen	sation	
			·				_		
				1					
			<del></del>						
				1					
				_					
d	Total	number of other independent contra	actors each receiving	over \$100,000 .	.▶				
52		ne organization complete Schedule /			s and 4947	7(a)(1)		_	
	none	xempt charitable trusts must attach	a completed Schedu	e A	<u></u>	<u> </u>	<u>▶</u> 🗌 Y	es 🗌	No
		of perjury, I declare that I have examined this					nowledge	and belie	f, it is
true, coi	rrect, an	d complete Declaration of preparer (other that	n officer) is based on all into	rmation of which preparer	nas any knov	wieage			
۵.	Ì	Edward Cris	<u>lq</u>			7/30/14			
Sign	_								
Here	EDWARD W. CRIUY / Lodge Secretary								
		r type or print name and title	Preparer's signature	1	)ate		PTI	<u> </u>	
Paid		Print/Type preparer's name	Topador 3 signature	> 1.		Check ✓	) If [		740
Prep		PAMELA REGAN  Firm's name ► PAM'S BOOKKEEPIN	IC SERVICE INC	regan 10	<del>/                                    </del>	IA   self-emplo	<del></del>	P00260 2858355	
Use (	Unly	Firm's name ► PAM'S BOOKKEEPIN  Firm's address ► 251 BUCKTHORN RO		 )		Phone no		74-1575	
		discuss this return with the prepare					<u> </u>		No No

#### **SCHEDULE 0** (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.

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

Name of the organization		Employer identification number
ORDER OF ELKS OF USA #575		84-0147000
PART I, LINE 8OTHER REVENUE		
RENTAL INCOME FOR BANQUET/RECEPTION ROOMS AND RV PARKIN	G; PULL TABS	
PART I, LINE 16OTHER EXPENSES		
BANK CHARGES, SPECIAL EVENTS, QUARTERLY FUNCTION, ALARM S	SERVICE BACKGROUND CHE	CKS SALES TAX INSURANCE
DANK CHARGES, STECIAL EVENTS, QUANTERET TONG HOM, ALAKMA	ENVIOL, DAONONOOND ONE	ons, sales tax, modicator
PART I, LINE 20OTHER CHANGES IN NET ASSETS OR FUND BALANCI	ES .	
ACCUMULATED DEPRECIATION		
PART II, LINE 24OTHER ASSETS		
ACCOUNTS RECEIVABLE, INVENTORY, PREPAID INSURANCE		
PART II, LINE 26TOTAL LIABILITIES		
ACCOUNTS PAYABLE, PAYROLL LIABILITIES, SALES TAX, PREPAID D	JES, RETAINED EARNINGS	
,		
		•••••
		•••••••••••••••••••••••••••••••••••••••