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SCANNED JUL I 3 2015

BCA

Department of the Treasury Internal Revenue Service

For the 2014 calendar year, or tax year beginning

For Paperwork Reduction Act Notice, see the separate instructions.

Return of Organization Exempt From Income Tax

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

APR 01, 2014, and ending

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.

OMB No 1545-0047

Open to Public Inspection 31,2015

MAR

В	Check if applicable	c, Name of organization BENEVOLENT & PROTECTIVE								
Ц	Address ch	·		63-	0321481					
Ц	Name chan	· I	Room/suite	E Telephone nui						
Ц	Initial return				-236-9687					
Ц	Final return /terminated	only or totally control of the same control of	I - tecepts +							
Ц	Amended re Application			H(a) Isthisa 🤉	group return					
	pending	F Name and address of principal officer BOBSI MC DOV	WELL	for subor	dinates? Yes X No					
_		10	202-081	H(b) Are all su	ubordinates included?					
_	Tax-exem	pt status 501(c)(3) X 501(c)(10) ◀ (insert no) 4947(a)(1) o	r 527	(see instru						
	Website:	•		1000	emption number					
	Form of orga		L Year of	formation 1939	M State of legal domicile AL					
	art I	Summary	TELLOT EN	00 00 7110	T 1700					
			NEVOLEN		LUDE					
ø	<u> </u>	RUG AWARENESS, EDUCATIONAL AND TRAINI	NG AND	KEHABILIT	ATTON					
auc	_			<u> </u>						
Governance	1									
Š		heck this box if the organization discontinued its operations or dispose	sed of more th	ian 25% of its net						
ంర	I	lumber of voting members of the governing body (Part VI, line 1a)			3 293					
ies	1	lumber of independent voting members of the governing body (Part VI, line 1)	b) .	• • •	17					
Activities	1	otal number of individuals employed in calendar year 2014 (Part V, line 2a)	-		5 17					
Act	ı	otal number of volunteers (estimate if necessary)			6 24					
	1	otal unrelated business revenue from Part VIII, column (C), line 12.			7a					
	D N	et unrelated business taxable income from Form 990 T line 34			7b					
		South Manager of Control (Bod) (III has 1h)	}-	Prior Year 5436	Current Year 91698.					
īe		rogram service revenue (Part VIII, line 2g)	• -	3436	91098.					
Revenue				772	27. 5444.					
æ		ovestment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 80, 3d, 10d, and 11e)	· · · -	16345						
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 1	:∵ ⊢	22553						
_		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	12) .		203032.					
		enefits paid to or for members (Part IX, column (A), lines 1-3)	· · · · · -							
	l l	alaries, other compensation, employee benefits (Part IX, column (A), lines 5-	10, F	17585	139874.					
Ses	l l	rofessional fundraising fees (Part IX, column (A), line 11e)	10)		133074:					
Expenses		otal fundraising expenses, (Part IX, column (D), line 25) ▶								
찣		otal fullularising expenses, (Part IX, Column (D), line 23/P Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		13345	134867.					
	1	otal expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	-	30930						
	1	Revenue less expenses Subtract line 18 from line 12 .	 -	-8376						
_ 2		evenue less expenses. Capital mile 10 illem ille 12		Beginning of Curre						
Net Assets or Fund Balances	20 T	otal assets (Part X, line 16)		<u>Year</u> 44126						
Ass	21 T	otal liabilities (Part X, line 26)	· · ·	2736						
ž Š	22 N	let assets or fund balances Subtract line 21 from line 20	· · ·	41390						
	art II	Signature Block	l.,							
Un	der penaltı	es of perjury, I declare that I have examined this return, including accompanying schedul	les and stateme	nts, and to the best of	of my knowledge					
		s true, correct, and complete. Declaration of preparer (other than officer) is based on all ii								
		1 Bolon Mi Dowly								
Si	gn	Signature of officer		Date	e					
Н	ere	■ BOBBY MC DOWELL EX	ALTED R	ULER						
		Type or print name and title								
Pa	id	Print /Type preparer's name Preparer's sympathe	Date	Check •	f PTIN					
Pr	eparer	RANDALL C LOVVORN	<u> </u> 06/01	/2015 self-em	ployed P01241006					
Us	e Only	Firm's name ► FAST TAX REFUNDS		Firm's EIN ▶						
_		Firm's address ► 307 SO WILMER AVE		Phone no 2	256-238-5178					
		ANNISTON AL 36201								
Ma	v the IRS	S discuss this return with the preparer shown above? (see instructions)			. X Yes No					

Form **990** (2014)

Form 990 (2014)

BCA

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," complete Schedule A X 1 2 Is the organization required to complete Schedule B. Schedule of Contributors (see instructions)? $\overline{\mathsf{x}}$ 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 candidates for public office? If "Yes," complete Schedule C, Part I 3 Х 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 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 6 X Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 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 Χ 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 Χ . . 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 Χ 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 Did the organization report an amount for land, buildings, and equipment in Part X, line 107 If "Yes," complete Χ 11a 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 Χ 11b Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Х 11c 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 X 11d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X Χ 11e 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 Χ 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII . . 12a Χ Was the organization included in consolidated, independent audited financial statement 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 Χ 12b 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Did the organization maintain an office, employees, or agents outside of the United States? 14a 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 X 14b 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 Χ 15 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other Χ 16 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) Χ 17 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 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 Χ 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a \overline{X} 20a If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b

	•		Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic			
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
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		X
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 Schedule K If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .	24b		X
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		X
đ	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .	24d		X
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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			
26	990-EZ? If "Yes," complete Schedule L, Part I Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current	25b		X
20	or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?			
	If "Yes,", complete Schedule L, Part II	26		X
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 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,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)	_		.,
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			17
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	_		v
	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		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	00		v
24	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		_^
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	22		Х
22	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		_^
33	004 7704 0 and 004 7704 00 16 90 and an all the October 15 D. De 41	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,	33		
J-4	W. and Carl V. East	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	33a		
b	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related	330		
50	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		
٠,	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	 		<u> </u>
-	19? Note. All Form 990 filers are required to complete Schedule O	38	Χ	
				0 (2014)

Га	Check if Schedule O contains a response or note to any line in this Part V			
	· · · · · · · · · · · · · · · · · · ·	_ ``	Yes	No
1ą	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 3			
•	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0	_		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	. 1c	Х	
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 17	1 1		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?.	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, 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,	1		
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)? .	. 4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)	` 		ļ
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		Х
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	. 5c		
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 charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	. 6b		
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		ļ	
	and services provided to the payor?	. 7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	. 7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	_ I		
е	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		
_	If the organization rec'd a contribution of qualified intellectual property, did the organization file Form 8899 as required?	. 7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a			
	Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?			
		. 8		
9	Sponsoring organizations maintaining donor advised funds.			İ
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter	1 1		
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities [10b]	-		
11	Section 501(c)(12) organizations. Enter Gross income from members or shareholders			
	Gross income from members or shareholders			
D			í	
22	against amounts due or received from them)	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	. 124		
	Section 501(c)(29) qualified nonprofit health insurance issuers.	-		
	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	130		
h	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	┦ !	ļ	
	Did the organization receive any payments for indoor tanning services during the tax year?	. 14a		_
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		_
CA			rm 99 ((2014)

Part VI Governan

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 this Part VI Section 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 293 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 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? Χ Did the organization delegate control over management duties customarily performed by or under the direct 3 Χ supervision of officers, directors, or trustees, or key employees to a management company or other person? . . . 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? . . . 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more Χ members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons X other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? 8a b Each committee with authority to act on behalf of the governing body? X 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Χ Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. No 10a Did the organization have local chapters, branches, or affiliates? 10a Χ b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 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 **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 Х 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c 13 Did the organization have a written whistleblower policy? 13 14 Did the organization have a written document retention and destruction policy? . 14 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? a The organization's CEO, Executive Director, or top management official Χ 15a X 15b 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 Χ with a taxable entity during the year? 16a 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? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > 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)

Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest

State the name, address, and telephone number of the person who possesses the organization's books and records.

PO BOX 817 ANNISTON

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

▶AMY LANE

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AL 36202 256-236-9687

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

Check if Schedule O contains a response or note to any line 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

Check this box if neither the organization r	or any rela	ted or	ganız	atıor	ns co	mpen	sate	d any current officer	, director, or trustee	
				(C))					
		Position								
		(do n	ot che	ck m	ore th	an one	•		•	
(A)	(B)	box, t	ınless	perso	on is	both an	1	(D)	(E)	(F)
Name and Title	Average	_	er and	a dire	ctor/	trustee)	Reportable	Reportable	Estimated
	hours per	우 둜	กร	오	중	en Hic	اح	compensation	compensation	amount of
	week	lvidi	tit Lit	Officer	y en	jhes ploy	Former	from	from related	other
	(list any hours for	Individual trustee or director	Institutional trustee	į	Key employee	Highest compensated employee		the	organizations	compensation
	related organiza-	rust	Ę	1	/ee	npe		organization	(W-2/1099-MISC)	from the
	tions	#	stee			nsai		(W-2/1099-MISC)		organization
	dotted					ed				and related
ADDODDY MC DOWEL	line)			-	-					organizations
(1)BOBBY MC DOWEL EXALED RULER	20.			X				0	0	0
(2) RARRARA GANN	16			_						
TREASURER	i			X				4800.	0	0
(2) DON RICHEY	16			F-					-	
SECRETARY				X				4800.	0	0
(4)										
(5)										
<u>(6)</u>										
(7)										
(8)						_				
(9)										
(10)										
(11)										
(12)						-				
(13)										
(14)										

											-	
Form 990 (2014) BENEVOLENT & Part VII Section A. Officers, Direct				_			20/	d Highest Compo	63-032			age 8
(A) Name and title	(B)	(do n	ot che	(C) Positi ck mo perso	on ore th	nan one both ar	e 1	(D) Reportable	(E) Reportable		(F)	<u></u>
	hours per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	comp fro orga and	ount of other ensation the nization related	n n
(15)							-					
(16)												
(17)			<u>-</u> .									
(18)												-
(19)												
(20)												
(21)										- 		-
(22)										-	·	
(23)												
(24)												-
(25)	-											
1b Sub-total								9600.	0		0	
c Total from continuation sheets to Part	VII, Sectio	n A					>	0	0		0	
d Total (add lines 1b and 1c)	not limited	to thos	e liste	ed al		· e) who	rece	9600. eived more than \$10	0,000 of reportable	compens	0 ation	
from the organization ▶												
3 Did the organization list any former office						yee, o	or hi	ghest compensated			Yes	No
employee on line 1a? If "Yes," complete 5 4 For any individual listed on line 1a, is the						and i	 othe	r compensation from		. 3		<u>X</u>
the organization and related organizations								•		4		Х
5 Did any person listed on line 1a receive or					_			_	vidual for			
services rendered to the organization? If	"Yes," com	plete S	Sched	ule J	for	such p	ers	on	• • • • • • • • • • • • • • • • • • • •	. 5		_X_
Section B. Independent Contractors 1 Complete this table for your five highest or	ompensate	d inde		ent co	ontra	actors	that	received more than	\$100,000 of			
compensation from the organization Repo										year		
(A)								(B)		(0	;)	

(A)	(B)	(C)
Name and business address	Description of services	Compensation
BARBARA LO 2491 HWY 7 36203 AL OXFORD	JANITORIAL	600
JAMES WEAB 2491 HWY 7 36203 AL OXFORD	JANITORIAL	500
JEFFREY WE 2491 HWY 7 36203- AL OXFORD	JANITORIAL	12769

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶

BENEVOLENT & PROTECTIVE ORDER 63-0321481 Form 990 (2014) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) (D) Total revenue Related or Unrelated Revenue exempt business excluded from tax function revenue under sections revenue 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts Federated campaigns 1a 1b 25272. b Membership dues 7967. С Fundraising events 1c Related organizations 1d Government grants (contributions) 1e All other contributions, gifts, grants, and similar amounts 58459. 1f not included above Noncash contributions \$ included in lines 1a-1f 91698 h Total. Add lines 1a-1f **Business Code** Program Service Revenue f All other program service revenue Total. Add lines 2a-2f Investment income (including dividends, interest, and 5444. 5444 other similar amounts) Income from investment of tax-exempt bond proceeds Royalties (ı) Real (II) Personal 31000. 6a Gross rents Less rental expenses Rental income or (loss) 31000. 31000. 31000. d Net rental income or (loss) Gross amount from (i) Securities (II) Other sales of assets other than inventory Less cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) \triangleright 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events 9a Gross income from gaming 646363 activities See Part IV, line 19 **b** Less direct expenses . b 18883. 18883 c Net income or (loss) from gaming activities 10a Gross sales of inventory, less 250533 returns and allowances **b** Less cost of goods sold . b 112526. 138007 138007. c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11a

285032.

-

193334

c

d All other revenue . Total. Add lines 11a-11d

12 Total revenue. See instructions

Page 10

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (C) Management and (A) Total expenses (B) Program service Do not include amounts reported on lines 6b, Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21... 2 Grants and other assistance to domestic individuals See Part IV, line 22 Grants and other assistance to foreign 3 organizations, foreign goverments, and foreign individuals See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 9600. 9600. trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 117591. 117591. Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions). Other employee benefits q 12683. 12683. 10 Payroll taxes Fees for services (non-employees) 11 Management Legal 7400. 7400. Accounting Lobbying Prof fundraising services See Part IV, line 17 . Investment management fees . . . Other (If line 11g amount exceeds 10% of line 25, col (A) amount, list line 11g expenses on Sch O) Advertising and promotion 12 9714. 9714. 13 Office expenses Information technology 14 15 Royalties 15870. 15870. Occupancy 16 682. 682. 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials . 5121. 5121. Conferences, conventions, and meetings 19 20 Interest 6955. 6955. 21 Payments to affiliates 1258. 22 Depreciation, depletion, and amortization 13418. 13418. 23 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) REPAIRS/MAINTENANCE 22252. 22252. LICENSE/TAXES 32357. 32357. JANITORIAL 16924. 16924. С 4174. 4174. NEWSLETTER PRINTING/DISTR d All other expenses . . 274741. 275999. 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 Check here ▶ If 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)	(A)		(B)
		Beginning of year		End of year
1	Cash - non-interest-bearing	107997.	1	47029
2	Savings and temporary cash investments	147523.	2	161117
3	Pledges and grants receivable, net	117525.	3	101117
4	Accounts receivable, net		4	
5	Loans and other receivables from current and former officers, directors.		4	
"				
	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)			
g.	voluntary employees' beneficiary organizations (see instructions) Complete			
Assets	Part II of Schedule L		6	
- 1	Notes and loans receivable, net	1222	7	
8	Inventories for sale or use	13020.	8	8820
9	Prepaid expenses and deferred charges		9	
10a	Land, buildings, and equipment: cost or other			
	basis Complete Part VI of Schedule D 10a 343823.			
b	Less accumulated depreciation 10b 200879.	144202.	10c	142944
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	28527.	15	28527
16	Total assets. Add lines 1 through 15 (must equal line 34)	441269.	16	388437
17	Accounts payable and accrued expenses	25000.	17	40725
18	Grants payable		18	
19	Deferred revenue	· · · · · · · · · · · · · · · · · · ·	19	
20	Tax-exempt bond liabilities		20	
رم 21	Escrow or custodial account liability Complete Part IV of Schedule D .		21	****
Liabilities 23	Loans and other payables to current and former officers, directors,			
<u>ā</u>	trustees, key employees, highest compensated employees, and			
<u>"</u> "	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	2364.	25	3775
26	Total liabilities. Add lines 17 through 25	27364.	26	44500
	Organizations that follow SFAS 117 (ASC 958), check here ▶ and			1.000
y,	complete lines 27 through 29, and lines 33 and 34.			
일 ₂₇	Unrestricted net assets		27	
g 28	Temporarily restricted net assets		28	
m 29	Permanently restricted net assets	 -	29	···
<u> </u>	Organizations that do not follow SFAS 117 (ASC 958), check here ▶ X		23	
느	and complete lines 30 through 34.			
हैं 30	Capital stock or trust principal, or current funds		20	
98 24		-	30	
ισή 31 Υ 32	Paid-in or capital surplus, or land, building, or equipment fund	413905.	31	2/2027
Net Assets or Fund Balances 27 28 82 30 31 32 32 32 32 32 32 32 32 32 32 32 32 32	Retained earnings, endowment, accumulated income, or other funds	413905.	32	343937
33	Total hebitities and act assets found belongs		33	343937
34	Total liabilities and net assets/fund balances	441269.	34	388437

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.

2014

Schedule D (Form 990) 2014

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No 1545-0047

BE	CNEVOLENT & PROTECTIVE ORDER	OF		63-0321481
Pa	rt I Organizations Maintaining Donor Ad	vised Funds or Othe	r Similar Fund	s or Accounts.
	Complete if the organization answered			
		(a) Donor advised	· · · · · · · · · · · · · · · · · · ·	(b) Funds and other accounts
1	Total number at end of year	(4) 201101 4411004	10.100	(b) I dilab dila other decoding
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4				
5	Aggregate value at end of year	c in writing that the agests h		d C d .
•	are the organization's property, subject to the organization	•	eid iir donor advise	
6	Did the organization inform all grantees, donors, and dor for charitable purposes and not for the benefit of the don impermissible private benefit?	nor advisors in writing that gr or or donor advisor, or for ar	ny other purpose co	onferring Yes No
Pa	rt II Conservation Easements. Complete	of the organization ans	wered "Yes" to	Form 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organ	ization (check all that apply)		
	Preservation of land for public use (e.g., recreation o	r education)	Preservation of	of an historically important land area
	Protection of natural habitat		Preservation of	of a certified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a q	jualified conservation contrib	ution in the form of	a conservation 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) acqui	red after 8/17/06, and not or	a historic	
	structure listed in the National Register			2d
3	Number of conservation easements modified, transferred	d, released, extinguished, or	terminated by the	organization 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	e periodic monitoring, inspec	tion, handling of vic	olations,
	and enforcement of the conservation easements it holds'	?		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecti	ng, and enforcing conservat	ion easements duri	ng the year ▶
7	Amount of expenses incurred in monitoring, inspecting, a	and enforcing conservation e	asements during th	ne year ▶ \$
8	Does each conservation easement reported on line 2(d)	above satisfy the requiremen	nts of section 170(h	ı)(4)(B)(ı)
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conse	rvation easements in its reve	enue and expense :	statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organ	nization's financial statement	s that describes the	e organization's accounting for
	conservation easements			
Pa	rt III Organizations Maintaining Collection	ns of Art, Historical T	reasures, or O	ther Similar Assets.
	Complete if the organization answered	"Yes" to Form 990, Pa	rt IV, line 8.	
1 a	If the organization elected, as permitted under SFAS 116	(ASC 958), not to report in	its revenue statem	ent and balance sheet works of art,
	historical treasures, or other similar assets held for public	exhibition, education, or re-	search in furtheran	ce of public service, provide,
	in Part XIII, the text of the footnote to its financial statement	ents that describes these ite	ms	
t	If the organization elected, as permitted under SFAS 116	6 (ASC 958), to report in its r	evenue statement	and balance sheet works of art,
	historical treasures, or other similar assets held for public	exhibition, education, or re-	search in furtherand	ce of public service, provide the
	following amounts relating to these items:			
	(i) Revenue 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, historica	I treasures, or other similar	assets for financial	gain, provide the following amounts
	required to be reported under SFAS 116 (ASC 958) relat			•
a	Revenue included in Form 990, Part VIII, line 1			> \$
	Assets included in Form 990, Part X			

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Pa	(continued)	ig Collections of Art,	Historical Treasur	es, or Other Simil	ar Assets	
3	Using the organization's acquisition, access	sion, and other records, che	ck any of the following th	iat are a significant use	of its collection i	tems
	(check all that apply)			· ·		
a	Public exhibition		d Loan or exchan	ge programs		
b	Scholarly research		e Other			
С	Preservation for future generations					
4	Provide a description of the organization's	collections and explain how	they further the organiza	tion's exempt purpose	ın Part XIII	
5	During the year, did the organization solicit					
	to raise funds rather than to be maintained				. Yes	No
Pai	t IV Escrow and Custodial A				to Form 990.	
	Part IV, line 9, or reporte				,	•
1a	Is the organization an agent, trustee, custo			 		
	on Form 990, Part X?				Yes	No
b	If "Yes," explain the arrangement in Part XI	II and complete the following	ig table			
	•				Amount	t
С	Beginning balance			1c		
d	Additions during the year			1d		
е	Distributions during the year			<u>1e</u>		
f	Ending balance			1f		
2a	Did the organization include an amount on	Form 990, Part X, line 21, form	or escrow or custodial ac	count liability?	. Yes	X No
	If "Yes," explain the arrangement in Part XI			•		
	rt V Endowment Funds. Cor	-			V, line 10	
	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	k (e) Four yea	ars back
1a	Beginning of year					
	balance					
b	Contributions					
С	Net investment					
	earnings, gains, and losses					
d	Grants or scholarships					
	Other expenditures					
	for facilities and					
	programs					
f	Administrative					
	expenses .					
g	End of year balance			<u> </u>		
2	Provide the estimated percentage of the cu	rrent year end balance (line	1g, column (a)) held as	L		
а	Board designated or quasi-endowment					
b	Permanent endowment ▶ 0.00	%				
С	Temporarily restricted endowment ▶	0. 00 %				
	The percentages in lines 2a, 2b, and 2c shi	ould equal 100%				
3a	Are there endowment funds not in the poss		hat are held and adminis	tered for the organization	on by Y	res No
	(i) unrelated organizations				3a(i)	
	(ii) related organizations				. 3a(ii)	
b	If "Yes" to 3a(ii), are the related organization	ons listed as required on Sch	hedule R?		. 3b	
4	Describe in Part XIII the intended uses of the	ne organization's endowmer	nt funds		<u> </u>	
Pa	rt VI Land, Buildings, and Equ					
	Complete if the organization		Form 990, PartIV, Im	e 11a. See Form 9	990, Part X. lir	ne 10
	Description of property	(a) Cost or other	(b) Cost or other	(c) Accumulated	(d) Book	
		basis (investment)	basis (other)	Depreciation	(-,	
1a	Land		28,527.		28.	527.
	Buildings		111,457.		111,	
	Leasehold improvements				<i>-</i>	
	Equipment		232,366.	200,879.	31.	487.
	Other		,	,	1	
	I. Add lines 1a through 1e (Column (d) mus	et equal Form 990. Part X. c	olumn (B), line 10c.)	<u> </u>	▶ 171,	471.
PCA.			1-7,	Soh	edule D (Form 9	

Part VII	Complete if the organization answered "Y	'es" to Form 990 Par	t IV line 11h See Form (100 Part V line 12
	(a) Description of security or category	(b) Book value	(c) Method of	
	(including name of security)	(b) Book value	Cost or end-of-year	
(1) Financial	derivatives			THE TOTAL TO
• •	eld equity interests			
(3) Other		•		
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)		•		
(H)				
Total. (Colum	nn (b) must equal Form 990, Part X, col (B) line 12)	>		· · · · · · ·
Part VIII	Investments - Program Related.		-	
	Complete if the organization answered "Y	es" to Form 990, Par	t IV, line 11c See Form 9	90, Part X, line 13.
	(a) Description of investment type	(b) Book value	(c) Method of Cost or end-of-year	
(1) LAND	VALUE	28,527.	28527.	
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	nn (b) must equal Form 990, Part X, col (B) line 13)	≥ 28,527.		
Part IX	Other Assets.			
	Complete if the organization answered "Y		t IV, line 11d. See Form 9	90, Part X, line 15.
	(a) Descrip	otion		(b) Book value
(1)		· · · · · · · · · · · · · · · · · · ·		
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	nn (b) must equal Form 990, Part X, col (B) line 15)			
Part X	Other Liabilities.	· · · · · ·	·· · · · · · · · · · · · · · · · · · ·	<u>'L</u>
raitx	Complete if the organization answered ' line 25.	'Yes" to Form 990, Pa	art IV, line 11e or 11f. See	Form 990, Part X,
1.	(a) Description of Liability	(b) Book value	· - ·- ·- ·	
(1) Federal Ir		3,775.		
	ARSHIPS AWARDED NOT CLAIME			
(3)		10,1201		
(4)				
(5)				
(6)				
(7)		<u> </u>		
(8)				
(9)				
	nn (b) must equal Form 990, Part X, col (B) line 25)	44,500.		
	or uncertain tax positions. In Part XIII, provide the text		nization's financial statements t	hat reports the
	liability for uncertain tax positions under FIN 48 (ASC	-		

Amounts included on line 1 but not on Form 990, Part VIII, line 12 a Net unrealized gains (losses) on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIII) e Add lines 2a through 2d Subtract line 2e from line 1 a Investment expenses not included on Form 990, Part VIII, line 12, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII) c Add lines 4a and 4b Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) Total expenses and losses per audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities b Prior year adjustments C Other (Describe in Part XIII) e Add lines 2a through 2d Subtract line 2e from line 1 3 274,741	1	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements	1	285,032.
a Net unrealized gains (losses) on investments b b Donated services and use of facilities 2b c Recoveries of prior year grants	-		 	203,032
b Donated services and use of facilities	2	1 1		
c Recoveries of prior year grants	а		4	
d Other (Describe in Part XIII) e Add lines 2a through 2d Subtract line 2e from line 1 a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII) c Add lines 3 and 4c. (This must equal Form 990, Part I, line 12 a Donated services and use of facilities b Prior year adjustments c Other (Describe in Part XIII) e Add lines 2a through 2d subtract line 2e from line 1 a Investment expenses not included on Form 990, Part I, line 12) Total expenses and losses per audited financial Statements With Expenses per Return. Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities b Prior year adjustments c Other (Describe in Part XIII) e Add lines 2a through 2d subtract line 2e from line 1 a Investment expenses not included on Form 990, Part IV, line 10 a Investment expenses not included on Form 990, Part VIII, line 7b 4a Investment expenses and lines 1 and 4b Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) Tit XIII Supplemental Information. Supplemental Information. Part XI, lines 2d and 4b, and Part XI, lines 2d and 4b Also complete this part to provide any additional information	b		4	
Add lines 2a through 2d Subtract line 2e from line 1 3 285,032	С]	
Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1 Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII) C Other (Describe in Part XIII) C Add lines 4a and 4b Total expenses and losses per audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25 Donated services and use of facilities Prior year adjustments C Other losses C Other (Describe in Part XIII) Amounts included on Form 990, Part IX, line 25, but not on line 1 Investment expenses not included on Form 990, Part VIII, line 7b C Other (Describe in Part XIII) C Add lines 4a and 4b Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) Total expenses Add lines 7 and 4c. (This must equal Form 990, Part II, line 18) Total expenses Add lines 7 and 4c. (This must equal Form 990, Part II, line 18) Total expenses Add lines 7 and 4c. (This must equal Form 990, Part II, line 18) Total expenses Add lines 7 and 4c. (This must equal Form 990, Part II, line 18) Total expenses Add lines 7 and 4c. (This must equal Form 990, Part II, line 18) Total expenses Add lines 7 and 4c. (This must equal Form 990, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information	d	Other (Describe in Part XIII)]	
Amounts included on Form 990, Part VIII, line 12, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII) c Add lines 4a and 4b Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) TReconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities b Prior year adjustments c Other losses c Other losses d Other (Describe in Part XIII) e Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII) c Add lines 4a and 4b Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) TXIII Supplemental Information. ovide 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, Part X, line Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information	е	Add lines 2a through 2d	2e	
a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII) c Add lines 4a and 4b Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) Int XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities b Prior year adjustments c Other (Describe in Part XIII) c Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1 Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII) C Add lines 4a and 4b Total expenses Add lines 3 and 4c. (This must equal Form 990, Part II, line 18) Total expenses Add lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information	3	Subtract line 2e from line 1	3	285,032
b Other (Describe in Part XIII)	1	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
c Add lines 4a and 4b Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) Total expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25 Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1 Investment expenses not included on Form 990, Part VIII, line 7b Add lines 4a and 4b Other (Describe in Part XIII) C Add lines 4a and 4b Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) Total expenses Add lines 3 and 4c. (This must equal Form 990, Part IV, line 1 band 2b, Part V, line 4, Part X, line Part XIII lines 2d and 4b Also complete this part to provide any additional information	а	Investment expenses not included on Form 990, Part VIII, line 7b		
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BENEVOLENT & PROTECTIVE ORDER OF

Schedule D (Form 990) 2014

63-0321481

Page 4

9	Enter the state(s) in which the organization conducts gaming activities. AL
а	Is the organization licensed to conduct gaming activities in each of these states?
b	o If "No," explain
	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

Sche	dule G (Form 990 or 990-EZ) 2014 DENEVOLENT & PROTECTIVE ORDER OF 63-0	<u> 1321</u>		Pag	
11	Does the organization conduct gaming activities with nonmembers?		XY	es 🔲	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to				
	administer charitable gaming?		Y	es $oxed{X}$:	No
ຸ13	Indicate the percentage of gaming activity conducted in				
а	The organization's facility	13a		<u>0.</u> 00	
b	An outside facility	13b		0.00	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records				
	Name ▶				
	Address▶				
4-				[5]	a
	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	• • • •	□ `	Yes ∐X	N
D	of f"Yes," enter the amount of gaming revenue received by the organization > \$ and the am	ount			
	of gaming revenue retained by the third party >\$				
С	If "Yes," enter name and address of the third party				
	Nama N				
	Name ▶				
	Address▶				
	Address P				
16	Gaming manager information				
	outning manager information				
	Name ▶ BOBBY MC DOWELL				
	Gaming manager compensation ▶ \$				
	Description of services provided ▶GAME MANAGER/CALLER				
	Mandatory distributions				
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state		_	_	_
	gaming license?		X ,	res _] No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the)			
0-	organization's own exempt activities during the tax year ▶\$ 64,636.				_
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (III) and (v), and				
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see				
	instructions)		_		_
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Schedule G (Form 990 or 990-EZ) 2014

ВСА

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

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.

Open to Public Inspection

Employer identification number

BENEVOLENT & PROTECTIVE ORDER OF	63-0321481					
PAGE 6 LINE 11B THE ORGANIZATION HAS A COMMITTEE ESTABLISHED						
TO REVIEW THE YEAR END FINANCIAL, ACCOUNTANTS INDEPENDEN	T					
REVIEW AND THEN PRESENT TO THE MEMBERSHIP IN A REGULAR M	EET-					
ING, WITH ITS FINDINGS AND RECCOMENDATIONS. A COPY IS AV	AIL-					
ABLE TO ANY MEMBER FOR REVIEW.						
<u> </u>						