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Form 990-EZ

EXTENDED TO FEBRUARY 15, 2017 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)

2015

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.lrs.gov/form990.

For the 2015 calendar year, or tax year beginning APR 2015 and ending MAR Check if applicable C Name of organization D Employer identification number BENEVOLENT & PROTECTIVE ORDER OF DECATUR Address change LODGE 993 35-0173358 Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite | E Telephone number Initial return 1Final return 327 N 3RD ST 260-724-3613 City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return DECATUR IN Number ▶ 1156 Application pending ___ Cash X Accrual H Check X if the organization is Accounting Method Other (specify) Website ► N/A not required to attach Schedule B Tax-exempt status (check only one) — 501(c)(3) X 501(c)(8) (insert no.) 4947(a)(1) or (Form 990, 990-EZ, or 990-PF). Form of organization. X Corporation ___ Trust Association 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 77,594. Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) \mathbf{X} Check if the organization used Schedule O to respond to any question in this Part I 3,239. 1 Contributions, gifts, grants, and similar amounts received 1 2 Program service revenue including government fees and contracts 2 9,893. 3 Membership dues and assessments 3 4 Investment income 4 5a Gross amount from sale of assets other than inventory 5a b Less' cost or other basis and sales expenses 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than \$15,000) 6a 3,439. **b** Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such 12,943. gross income and contributions exceeds \$15,000) 6b 3,490. c Less: direct expenses from gaming and fundraising events 6с 12,892. Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d 43,226. Gross sales of inventory, less returns and allowances 7a b Less: cost of goods sold SEE SCHEDULE O 36,605. 7b 6,621. Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 4,854. SEE SCHEDULE O Other revenue (describe in Schedule O) 8 37,499. 9 Total revenue Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 10 SEE SCHEDULE O 2,808. Grants and similar amounts paid (list in Schedule 0) 10 11 Benefits paid to or for members 11 Salaries, other compensation, and employee benefits CEIVED 12 12 3,156. 13 Professional fees and other payments to independent contractors 13 OSO SEE SCHEDULE O 10,745. 14 Occupancy, rent, utilities, and maintenance 14 JAN 17 2017 15 Printing, publications, postage, and shipping 259. 15 20,317. 16 Other expenses (describe in Schedule 0) SEE SCHEDULE O 16 17 37,285. Total expenses Add lines 10 through 16 17 OGDEN UT 18 Excess or (deficit) for the year (Subtract-line 17-from line 9) 214. 18 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 23,805. 19 20 Other changes in net assets or fund balances (explain in Schedule O) 20 24,019. Net assets or fund balances at end of year. Combine lines 18 through 20 21 Form **990-EZ** (2015) LHA For Paperwork Reduction Act Notice, see the separate instructions.

35-0173358

P	Part II Balance Sheets (see the instructions for Part II)					
Check if the organization used Schedule O to respond to any question in this Part II						
	<u> </u>	(A) Beginning of year			nd of year	
22	Cash, savings, and investments		16,154.		10,488.	
23	Land and buildings	<u> </u>	42,255		40,613.	
24	Other assets (describe in Schedule 0) SEE SCHEDULE O		4,539.		5,260.	
25	Total assets		62,948.		56,361.	
26	Total liabilities (describe in Schedule 0) SEE SCHEDULE O	,	39,143.		32,342.	
27	,	<u></u>	23,805.		24,019.	
Pá	art III Statement of Program Service Accomplishmen	nts (see the instruc			kpenses	
	Check if the organization used Schedule O to res	pond to any quest	tion in this Part III	(Required	for section	
Wha	at is the organization's primary exempt purpose? FRATERNAL BENE			, , , ,	and 501(c)(4) ons; optional for	
	cribe the organization's program service accomplishments for each of its three largest program		nses. In a clear and concise	others.)	ons, optional to	
	ner, describe the services provided, the number of persons benefited, and other relevant inform		, 1000 III a bloca alla bollo.co			
28	FRATERNAL BENEFICIARY					
				_		
	(Grants \$) If this amount includes foreign of	rants, check here		28a		
29						
	(Grants \$) If this amount includes foreign of	rants, check here	>	29a		
30						
				-		
	(Grants \$) If this amount includes foreign of	rants, check here	>	30a		
31	Other program services (describe in Schedule O)	,,				
	(Grants \$) If this amount includes foreign of	rants, check here	>	31a		
32	Total program service expenses (add lines 28a through 31a)	· · · · · · · · · · · · · · · · · · ·		▶ 32		
	art IV List of Officers, Directors, Trustees, and Key E	mployees (list each or	ne even if not compensated - s	see the instructions	for Part IV)	
_	Check if the organization used Schedule O to res	spond to any ques	tion in this Part IV			
		(b) Average hours	() Hopoliable	(d) Health benefits	(e) Estimated	
	(a) Name and title	per week devoted to	compensation (Forms W-2/1099-MISC)	contributions to employee benefit	amount of other	
		position	(if not paid, enter -0-)	plans, and deferred compensation	compensation	
TY	LER HILL					
EX	ALTED RULER	20.00	0.	0.	0.	
<u>C</u> A	SSIE GEMMER					
LE	ADING KNIGHT	15.00	0.	0 .	0.	
PA	TRICIA MCCORMICK					
LO	YAL KNIGHT	5.00	0.	0 .	0.	
WI	LLIAM ZYWICKI					
TR	EASURER	15.00	0.	0	0.	
ED	DYER					
SE	CRETARY	5.00_	0.	0	0.	
KA	TE DYER					
CH	APLAIN	5.00	0.	0 .	0.	
JO	N HICKS					
	NER GUARD	5.00	0.	0 .	0.	
KE	N ZYWICKI					
	LER	5.00	0.	0	0.	
	SON BURNS					
	CTURING KNIGHT	10.00	0.	0	0.	
	Y BUTLER					
	USTEE	5.00	0.	0	. 0.	
	M TRAUTHWEIN				1	
	USTEE	5.00	0.	0		
	SON WALTERS					
	USTEE	5.00	0.	0	. o <u>.</u>	
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					,	

BENEVOLENT & PROTECTIVE ORDER OF DECATUR

35-0173358 Page 3

P	Other Information (Note the Schedule A and personal benefit contract statement requiremen instructions for Part V) Check if the organization used Sch. O to respond to any question in the			X
	, , , , , , , , , , , , , , , , , , , ,		Yes	
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		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended	İ		1
	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		X
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported			l
	on lines 2, 6a, and 7a, among others)?	35a		X
þ	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	N/	<u>A</u>
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax			l
	requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"			
	complete applicable parts of Schedule N	36		X
	Enter amount of political expenditures, direct or indirect, as described in the instructions Did the apparatus of the Figure 1402 PSU (see the page 2)	_		v
	Did the organization file Form 1120-POL for this year?	37b		X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made			v
_	in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
	If "Yes," complete Schedule L, Part II and enter the total amount involved Section FO4(AVX) assessment for the formula of the			
39	Section 501(c)(7) organizations. Enter:	1		
	Initiation fees and capital contributions included on line 9 Gross receipts, included on line 9, for public use of club facilities 39a N/A N/A	-		
40 o	· · · · · · · · · · · · · · · · · · ·	1		ļ
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 \blacktriangleright			
h	section 4911 ► N/A; section 4912 ► N/A; section 4955 ► N/A Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit	-		
U	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any			İ
	of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	N/	Δ
c	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on	100	/	-
·	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			1
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed			
_	by the organization N/A			
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	40e		X
41	List the states with which a copy of this return is filed > IN			
42 a	The organization's books are in care of \blacktriangleright TED SILLS Telephone no. \blacktriangleright 260 – 72	<u> 24 – 3</u>	613	
	Located at ► 327 N 2ND ST, DECATUR, IN ZIP+4 ► 4	1673	3	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial	-	Yes	
	account)?	42b		X
	If "Yes," enter the name of the foreign country:			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	1		1
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	<u>L</u>	X
	If "Yes," enter the name of the foreign country:			_
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here			L
	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A	·	
			<u> </u>	LAI
		F	Yes	NO
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of	1		١,,
	Form 990-EZ	44a		<u> </u>
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead	1		,,
	of Form 990-EZ	44b	}	X
	Did the organization receive any payments for indoor tanning services during the year?	44c	-	X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation			
4-	In Schedule O	44d	 	+-
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	-	X
D	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section	AFL		
	512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		/001C

Form 990-EZ (2015)

LODGE 993

Form 990-EZ (GE 993	KOIECIIVE OI	NDER OF	DECATO		35-0173	358	1	Page 4
							<u> </u>		Yes	No
			olitical campaign activities	on behalf of or i	n opposition	to candidates for pu	blic office?			
	omplete Schedule (46		X
	•	c)(3) organization								
			t answer questions 47-4			the tables for line	s 50 and 51			
	Check if the orga	nization used Schedu	le O to respond to any	question in this	Part VI				Yes	No
47 Did the o	rannization and				4	-O 16 10/s - II lodo	Cab C Dawt II	47	res	140
			ave a section 501(h) election			rz ir yes, complete	Scn. C, Part II	47	-	
			70(b)(1)(A)(ıı)? If "Yes," co non-charıtable related org		С			48 49a	<u> </u>	
		nization a section 527 or	~	amzanom				49b		
	_		compensated employees (other than office	rs. directors.	trustees and key en	nplovees) who e		ceived i	more
			n. If there is none, enter "N		. 0, 0 00.0.0,		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
		and title of each employe		(b) Average	hours	(C) Reportable	(d) Health benefit	s, (6) Estim	nated
				per week dev	oted to	compensation (Forms W-2/1099-MISC)	contributions to employee benefi	t am	ount of	
		N/	Α	positio	n		plans, and deferre compensation	cc cc	mpens	ation
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51 Complete			compensated independen	t contractors who	o each receiv	ed more than \$100,	000 of compens	ation 1	rom the	e
(a) N	lame and business	address of each independ	dent contractor		(b) T	ype of service	(c)	Comp	ensatio	<u>n</u>
 -										
										
										
							ļ			
									-	
										
··										
d Total nun	nber of other indepe	endent contractors each i	receiving over \$100,000	· · · · · ·		>				
			section 501(c)(3) organiza	tions must attach	ı a					
complete	d Schedule A							Y	es 🗌	No
Under penalties	of perjury, I declar	e that I have examined th	nis return, including accom	panying schedul	es and stater	ments, and to the be	st of my knowle	dge ar	d belie	f, it is
true, correct, ar	nd complete. Deolar	ation of preparer (other t	ban officer) is based on al	I information of w	vhich prepare	er has any knowledg	e	-	~	
	Signature of officer	gar B.)	yer				[- 	<u>, سی</u>	<u> 201</u>	
Sign		0	0	,			Date			
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	Print/Type prepar	er s name	Preparer's signature		Date	Check self- emplo				
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Preparer		S COCHRAN	REBECCA S		12/27		<u> </u>			
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way the ind th	ocas inis ieturn Wi	m me breharer silomit at	JOVET SEE INSUBCTIONS							(2015)

532174 12-02-15

SCHEDULE'G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.

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

Name of the organization BENEVOLENT & PROTECTIVE ORDER OF DECATUR LODGE 993

Employer identification number 35-0173358

LODGE 9	93			<u> </u>	358
	Complete if the organization answer	ered "Yes"	on Form 990, Part IV,		
 Indicate whether the organization rais a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, P b If "Yes," list the ten highest paid indicompensated at least \$5,000 by the 	e Solicita f Solicita g Special or oral agreement with any individual art VII) or entity in connection with providuals or entities (fundraisers) purs	tion of non- tion of gove fundraising (including professional	government grants ernment grants g events officers, directors, true fundraising services?	stees or Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custod or control of contributions	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes No			
			-		
Total 3 List all states in which the organization	on is registered or licensed to solicit	contribution	ns or has been notifie	d it is exempt from re	egistration
or licensing					
IN					

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990 or 990-EZ) 2015

532081 09-14-15

BENEVOLENT & PROTECTIVE ORDER OF DECATUR

Pa	art	Fundraising Events. Complete if the of fundraising event contributions and groups.	e organization answered		IV, line 18, or reported	
			(a) Event #1 GAMING	(b) Event #2 FUNDRAISING	(c) Other events NONE	(d) Total events (add col (a) through
a)	1		(event type)	(event type)	(total number)	col (c))
Revenue	1	Gross receipts	3,439.	12,943.		16,382.
	2	Less Contributions				
	3	Gross income (line 1 minus line 2)	3,439.	12,943.		16,382.
	4	Cash prizes				
က္	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
Irect E	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	803.	2,687.		3,490.
	10	Direct expense summary Add lines 4 through			<u> </u>	3,490.
	11	Net income summary Subtract line 10 from li			<u></u>	12,892.
Pa	rt I		answered "Yes" on Forn	n 990, Part IV, line 19, or r	reported more than	
		\$15,000 on Form 990-EZ, line 6a				10711
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
	1	Gross revenue				
ses	2	Cash prizes				
Expen	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				<u></u>
	5	Other direct expenses				
	6	Volunteer labor	Yes% No	Yes% No	Yes % No	
	7	Direct expense summary Add lines 2 through	n 5 ın column (d)		•	
	8	Net gaming income summary Subtract line 7	from line 1, column (d)			
			_			
а	ls t	er the state(s) in which the organization condi- he organization licensed to conduct gaming a No," explain	ctivities in each of these	states?		X Yes No
		re any of the organization's gaming licenses refes," explain		erminated during the tax y	/ear?	Yes X No
53208	32 09	-14-15			Schedule G (Fo	rm 990 or 990-EZ) 2015

BENEVOLENT & PROTECTIVE ORDER OF DECATUR 35-0173358 Page 3 Schedule G (Form 990 or 990-EZ) 2015 LODGE 993 11 Does the organization conduct gaming activities with nonmembers? Yes X No 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed __ Yes X No to administer charitable gaming? 13 Indicate the percentage of gaming activity conducted in a The organization's facility 13a b An outside facility 13b 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records Address > Yes X No 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? b If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount of gaming revenue retained by the third party > \$ c If "Yes," enter name and address of the third party Name > Address > 16 Gaming manager information Name > Gaming manager compensation ▶ \$_____ Description of services provided → Director/officer Employee ___ Independent contractor 17 Mandatory distributions a is the organization required under state law to make charitable distributions from the gaming proceeds to Yes X No retain the state gaming license? b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$ Part IV 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)

Schodulo C	(Codm 000 or 000 EZ)	TODGE 003			2.0	0172250 04
Part IV	(Form 990 or 990-EZ) Supplemental Infor	motion (see 993				5-0173358 Page 4
I dit IV	Supplemental intol	mation (continued)				
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(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. BENEVOLENT & PROTECTIVE ORDER OF DECATUR

OMB No 1545-0047 Inspection

Name of the organization Employer identification number 35-0173358 LODGE 993 FORM 990-EZ, PART I, LINE 7, GROSS PROFIT FROM SALES OF INVENTORY: INCOME: 1. GROSS RECEIPTS 43,226. 2. RETURNS AND ALLOWANCES 0. 3. LINE 1 LESS LINE 2 43,226. 4. COST OF GOODS SOLD (LINE 13) 36,605. 5. GROSS PROFIT (LINE 3 LESS LINE 4) 6,621. COST OF GOODS SOLD: 3,983. 6. INVENTORY AT BEGINNING OF YEAR 7. MERCHANDISE PURCHASED 20,189. 15,945. 8. COST OF LABOR 0. 9. MATERIALS AND SUPPLIES 1,357. 10. OTHER COSTS 41,474. 11. ADD LINES 6 THROUGH 10 4,869. 12. INVENTORY AT END OF YEAR 36,605. 13. COST OF GOODS SOLD (LINE 11 LESS LINE 12) FORM 990-EZ, PART I, LINE 7B, OTHER COSTS: DESCRIPTION OF OTHER COSTS: AMOUNT: 1,357. PAYROLL TAXES FORM 990-EZ, PART I, LINE 8, OTHER REVENUE: AMOUNT: DESCRIPTION OF OTHER REVENUE: 1,591. LODGE RENTAL 3,263. MISCELLANEOUS 4,854. TOTAL TO FORM 990-EZ, LINE 8 Schedule O (Form 990 or 990-EZ) (2015)

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

532211 09-02-15

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

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

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OMB No 1545-0047

Name of the organization BENEVOLENT & PROTECTIVE ORDER OF DECATUR LODGE 993	Employer identification number 35-0173358
FORM 990-EZ, PART I, LINE 10, GRANTS AND ALLOCATIONS:	
ACTIVITY CLASSIFICATION: GRAND LODGE PER CAPITA	
GRANTEE NAME: GRAND LODGE	
GRANTEE ADDRESS: 2750 N LAKEVIEW DR CHICAGO, IL 60614	
AMOUNT GIVEN:	
ACTIVITY CLASSIFICATION: STATE LODGE PER CAPITA	
GRANTEE NAME: INDIANA ELKS ASSN	
GRANTEE ADDRESS: 53180 MARTIN LN SOUTH BEND, IN 46635	
AMOUNT GIVEN:	390.
TOTAL INCLUDED ON FORM 990-EZ, LINE 10	2,808.
FORM 990-EZ, PART I, LINE 14, OCCUPANCY, RENT, UTILITIES,	AND MAINTENANCE:
DESCRIPTION OF EXPENSES:	AMOUNT:
DEPRECIATION	1,807.
OTHER EXPENSES	8,938.
TOTAL TO FORM 990-EZ, LINE 14	10,745.
FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:	
DESCRIPTION OF OTHER EXPENSES:	: TRUOMA
BANK CHARGES	90.
INSURANCE	2,904.
SUPPLIES	1,432.
JANITOR SUPPLIES	411.
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Scheroscients 1.0	dule O (Form 990 or 990-EZ) (2015)

(Form 990 or 990-EZ)

Department of the Treasury

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.

Open to Public Inspection

OMB No 1545-0047

Internal Revenue Service Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. BENEVOLENT & PROTECTIVE ORDER OF DECATUR Name of the organization Employer identification number LODGE 993 35-0173358 MISCELLANEOUS 372. LICENSES 521. TELEPHONE 1,460. INTEREST EXPENSE 998. CONTRIBUTIONS 11,629. FINES 500. TOTAL TO FORM 990-EZ, LINE 16 20,317. FORM 990-EZ, PART II, LINE 24, OTHER ASSETS: DESCRIPTION BEG. OF YEAR END OF YEAR INVENTORY 3,983. 4,869. PREPAID INSURANCE 177. 177. OTHER DEPRECIABLE ASSETS 379. 214. 5,260. TOTAL TO FORM 990-EZ, LINE 24 4,539. FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES: END OF YEAR DESCRIPTION BEG. OF YEAR 4,547. 4,750. ACCOUNTS PAYABLE 433. 749. PAYROLL W/H TAXES SALES TAX 310. 478. SHORT TERM LOAN PAYABLE 2,649. 0. 260. ACCRUED PAYROLL TAXES 162. 0. 4,164. PREPAID DUES <u> 26,87</u>8. LONG TERM LOAN PAYABLE 26,105.

TOTAL TO FORM 990-EZ, LINE 26

Schedule O (Form 990 or 990-EZ) (2015)

32,342.

39,143.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 532211 09-02-15

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

Name of the organization

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. BENEVOLENT & PROTECTIVE ORDER OF DECATUR

Employer identification number 35-0173358

LODGE 993	35-0173358
FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEF	
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FU	INDS, DIRECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONT	RACT.
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMI	UMS, DIRECTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.	
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