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Short Form Return of Organization Exempt From Income Tax

2015

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public.

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

Open to Public Inspection

A	For the	2015 calenda	ar year, or tax year beginning APRIL 1 , 2015, and end	ng	MARCH	31 , 20 16		
В	Check if ap	plicable	C Name of organization	D En	nployer id	lentification number		
	Address cl	hange	B. P O E #1969		5	8-0667135		
	Name cha	nge	iite E Te	lephone n	umber			
님	Initial retur			77	70-383-3357			
H	Amended	n/terminated	F G	roup Exe	emption			
Ħ	Application		CARTERSVILLE, GA 30120	N	umber I	1156		
G		ing Method	Cash ✓ Accrual Other (specify) ►	H Chec	k ▶ 🗸	if the organization is not		
	Website	_		i		ach Schedule B		
J 1	ax-exem	npt status (che	eck only one) — ☐ 501(c)(3)	(Form	990, 99	0-EZ, or 990-PF)		
		organization						
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or i	f total asse	ts			
(Pa	rt II, colu	umn (B) belov	v) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ \$	79508		
P	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see	the instr	uctions			
		Check If	the organization used Schedule O to respond to any question in this F	art I		🗹		
	1	Contribution	ons, gifts, grants, and similar amounts received .		1	11558		
	2	Program s	ervice revenue including government fees and contracts		2			
	3	Membersh	ip dues and assessments		3	18213		
	4	Investmen	t income		4	208		
	5a	Gross amo	ount from sale of assets other than inventory . 5a					
	b	Less: cost	or other basis and sales expenses					
	С	Gain or (lo:	ss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c			
	6	Gaming and fundraising events						
ne	а	Gross inc \$15,000)	ome from gaming (attach Schedule G if greater than					
Revenue	b	Gross inco	ome from fundraising events (not including \$ of contrib	utions				
æ			aising events reported on line 1) (attach Schedule G if the					
		sum of suc	ch gross income and contributions exceeds \$15,000) 6b	2370	06			
	С		et expenses from gaming and fundraising events . 6c	802				
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and	d subtrac	t			
	ļ	line 6c)		•	6d	15681		
	7a		s of inventory, less returns and allowances	219	_			
	b		of goods sold	820	− 1			
	C		it or (loss) from sales of inventory (Subtract line 7b from line 7a)	•	7c	13719		
	8		nue (describe in Schedule O)		8	3843		
_	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	63222		
	10 11		d similar amounts paid (list in Schedule O)		11	12516		
'n	12	•	ther compensation, and employee benefits	Ŋ.	12	6819		
nses	13		al fees and other payments to independent contractors	اير	13	1350		
en	14		l er l	18	14	27037		
Expe	15		y, rent, utilities, and maintenance	$\left[\frac{\delta}{2} \right]$	15	321		
	16	Other expe	16	14000				
	17		enses. Add lines 10 through 16	7	17	62043		
	18		(deficit) for the year (Subtract line 17 from line 9)	- Name - 1	18	1179		
iets	19		s or fund balances at beginning of year (from line 27, column (A)) (must	agree with				
Ass			ar figure reported on prior year's return)		19	134653		
Net Assets	20	Other char	nges in net assets or fund balances (explain in Schedule O) .		20			
Z	21		or fund balances at end of year. Combine lines 18 through 20 .	<u> </u>	21	135832		

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-EZ** (2015)



Pa	t II Balance Sheets (see the instructions	for Part II)	_			
	Check if the organization used Schedule	O to respond to ar	ny question in this	Part II		
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			34831	22	2276
23	Land and buildings			104779	23	12119
24	Other assets (describe in Schedule O)				24	
25	Total assets			139610		143958
26	Total liabilities (describe in Schedule O)			4957	_	8120
27	Net assets or fund balances (line 27 of column			134653	27	13583
Par		•		,	İ	
	Check if the organization used Schedule	O to respond to ar	ny question in this	Part III . 🔽	I (Ro	Expenses quired for section
Wha	t is the organization's primary exempt purpose?	-				(c)(3) and 501(c)(4)
as m	cribe the organization's program service accompli- neasured by expenses. In a clear and concise mones benefited, and other relevant information for each	nanner, describe the			, -	anizations, optional for ers)
28	ELKS NATIONAL FOUNDATION					
	(Grants \$ 7510) If this amount	includes foreign gra	ints, check here	▶ □	28a	3
29	CIGENARO DISASTER FUND					
					ł	

	(Grants \$ 2940) If this amount	includes foreign gra	ints, check here	<u> ▶ ⊔</u>	29a	3
30	AIDMORE CHILDRENS HOME					
	(O					
24		ıncludes foreign gra	ints, cneck nere .	▶ ⊔	30a	1
31	Other program services (describe in Schedule O) (Grants \$ 1566) If this amount	Includes foreign are	nta abaak bara		24.	
32	(Grants \$ 1566) If this amount Total program service expenses (add lines 28a		ints, check here .		31a	
	t IV List of Officers, Directors, Trustees, and Key		one even if not con	nnensated—see the u		
	Check if the organization used Schedule				istru	
	Oriook ii aro organization adda conocato	1	(c) Reportable	(d) Health benefits,	-j-:	
	(a) Name and title	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISO (if not paid, enter -0-			Estimated amount of other compensation
BOY	D MORRIS					
EXAL	TED RULER	4		0		
CAR	WALKER					
SECF	RETARY	8	60	0	\bot	
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Part	V Other Information (Note the Schedule A and personal benefit contract statement requirements	s in th	ne	
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
33	Did the executation energy in any significant activity not provided to the IDS2 If "Voc." provide a		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		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed	00		_
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	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 activities (such as those reported on lines 2, 6a, and 7a, among others)?	05		١,
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	35a 35b		1
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	555		
_	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 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		✓
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? .	38a		√
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b			
39	Section 501(c)(7) organizations. Enter			
a b	Initiation fees and capital contributions included on line 9	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), 501(c)(4), and 501(c)(29) 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), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	400		
	on organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
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		✓
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ► Telephone no. ► ZIP + 4 ►			
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 FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ▶	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here .		•	
	and enter the amount of tax-exempt interest received or accrued during the tax year			
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	<u></u>	Yes	No
	completed instead of Form 990-EZ	44a		✓
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			
_	completed instead of Form 990-EZ	44b		√
c d	Did the organization receive any payments for indoor tanning services during the year? If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	44c		√
•	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		√
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions)	45b		/

Form 99	IO-EZ (2015)					F	Page 4
46	Did the organization engage, directly or in				sition	Yes	
Part	to candidates for public office? If "Yes," of Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51. Check if the organization used Science.	s only s must answer que	stions 47–49b and	52, and complete t	46 he tables		es □
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par	activities or have a			e tax	Yes	No
48 49a b 50	Is the organization a school as described in Did the organization make any transfers to If "Yes," was the related organization a secomplete this table for the organization's employees) who each received more than	n section 170(b)(1)(A)(i o an exempt non-cha ection 527 organizatio s five highest compen	iritable related organiz on? isated employees (oth	zation? ier than officers, direc	. 48 49a 49b ctors, trust	ees an	
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	e (e) Estimat	ed amoi	unt of
f 51	Total number of other employees paid ov Complete this table for the organization \$100,000 of compensation from the orga	's five highest compe		contractors who eac	ch received	l more	than
	(a) Name and business address of each independ	dent contractor	(b) Type of serv	ice (c) Compensa	ion	
			•				
d 52	Total number of other independent contra Did the organization complete Schedu	•		►	ch a		
	completed Schedule A enalties of perjury, I declare that I have examined this rrect, and complete Declaration of preparer (other that				► Yes		No it is
Sign	Signature of officer	Sec Sec	- 0010 0	Date Date	1/16		

Preparer's signature

Print/Type preparer's name

Firm's name D L. BOWMAN & ASSOCIATES, INC

May the IRS discuss this return with the preparer shown above? See instructions

Firm's address ► 2550 SANDY PLAINS RD. SUITE 225 MARIETTA, GA 30066

D L BOWMAN

Paid

Preparer

Use Only

P00232602

58-2556536

770-565-8340

PTIN

Check if self-employed

Firm's EIN ▶

Phone no

5/23/16

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.

OMB No 1545-0047

Departr	nent of the Treasury			tach to Form				Open to Public
	Revenue Service of the organization	► Information al	oout Schedule G (Fo	rm 990 or 990	D-EZ) and its	instructions is at ww		Inspection discation number
	D E # 1969							8-0667135
	Fundrais	ing Activities.	Complete if th	e organiza	ation answ	vered "Yes" on	Form 990, Part IV	
Par)-EZ filers are r						
1	Indicate whether	er the organization	on raised funds t	hrough any	of the follo	owing activities.	Check all that apply	
а	Mail solicita	tions		e [on of non-goverr		
b		email solicitatio	ns	f [on of governmen		
c	Phone solici			g L	J Special f	fundraising event	S	
d 2a	In-person so		tten or oral agre	ement with	any individ	dual (including of	ficers, directors, tru	istees
							fundraising services	
b					draisers) pi	ursuant to agreer	nents under which	the fundraiser is to be
	compensated a	t least \$5,000 by	the organizatio	n.				
				(m) Did fun	draiser have		(v) Amount paid to	(vi) Amount paid to
	(i) Name and address or entity (fund		(ii) Activity	custody o	r control of outlons?	(iv) Gross receipts from activity	(or retained by) fundraiser listed in col (i)	(or retained by) organization
				Yes	No		·	
1								
2							- · · ·	
3		 					·	
4								
6				ļ			-	
7						1		-
8								
9								
10				<u> </u>			· · · · · · · · · · · · · · · · · · ·	
 			.].	İ	i .			
Total			<u> </u>		<u> ▶</u>			
3			inization is regis	tered or lic	ensed to s	olicit contribution	ns or has been noti	fied it is exempt from
	registration or li	censing.						
						· 		

	·····							

Schedule G (Form 990 or 990-EZ) 2015

Pa	rt II	Fundraising Events. Com than \$15,000 of fundraisingross receipts greater tha	ng event contributions	on answered "Yes" on and gross income on I	Form 990, Part IV, line Form 990-EZ, lines 1 a	e 18, or reported more and 6b. List events with
		ground ground	(a) Event #1 REVERSE RAFFLE (event type)	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	16180			
<u></u>	2	Less Contributions Gross income (line 1 minus line 2)	16180			
	4	Cash prizes	5200			
Direct Expenses	5	Noncash prizes				
	6	Rent/facility costs .			···	
	7	Food and beverages	323			
Direc	8	Entertainment .				
	9	Other direct expenses .				
	10 11	Direct expense summary. Ad Net income summary. Subtra	act line 10 from line 3, c	olumn (d)	>	5523 10657
Pa	rt III	Gaming. Complete if the than \$15,000 on Form 9		red "Yes" on Form 99	ιυ, Paπ IV, line 19, or	reported more
Revenue		man \$15,000 on 1 on 1 o	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Rev	1	Gross revenue .				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs			· · · · · · · · · · · · · · · · · · ·	
	5	Other direct expenses	Yes %	Yes %	☐ Yes %	
	6	Volunteer labor	□ No	□ No	☐ No	
	7	Direct expense summary. Ac	dd lines 2 through 5 in c	olumn (d)		
	8	Net gaming income summar	y. Subtract line 7 from li	ne 1, column (d) .	•	
٤	a is	nter the state(s) in which the or the organization licensed to co "No," explain		s in each of these states		☐ Yes ☐ No
10		ere any of the organization's g	aming licenses revoked	d, suspended or termina		?

Schedu	ule G (Form 990 or 990-EZ) 2015			Page	3
11 12	Does the organization conduct gaming activities with nonmembers?		Yes Yes		
13	Indicate the percentage of gaming activity conducted in:			_	•
а	The organization's facility			9	6
b	An outside facility			9	6
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:				
	Name ►				
	Address ►		 -		-
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes [ĺ N	ю
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the				
С	amount of gaming revenue retained by the third party ► \$ 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				
	Is the organization required under state law to make charitable distributions from the gaming proceeds to				
	retain the state gaming license?	\Box	Yes [¬ N	o
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	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) at Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional informations.	nd (v natio); and	d ee	_
					
		-			
••••					
			• • • • • • • • • • • • • • • • • • • •		

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.

OMB No 1545-0047 2015

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ► 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.

Open to Public Inspection

BPOE#1969			58-0667135
PART I LINE 1			
Contributions and Grant			
Activities	215		
ENF Income	7,173		
Ciganero Disaster	2,705		
Building Fund	465		
Aidmore	430	•••••	
Member Contributions	570		
Total	11,558		
PART I LINE 3			
Members Dues and Asse	sments		
Members Dues	13,865		
Lodge Fees	3,633		
Reinstatements	415		
Initiation	300		
Total	18,213		
PART I LINE 8			
Other Income	•••		
Lodge Meals	3,843		

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.

OMB No 1545-0047

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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

Employer identification number Name of the organization 58-0667135 B P O E #1969 PART I LINE 16 Other Deductions Grand Lodge Dues 3,193 State Dues 1,030 G Lodge Convention 1,600 State Convention 850 Exalted Ruler Exp 950 Memorial Service 89 House Supplies 715 House Licence 1,000 House Taxes 1,030 Interest Expense 79 Other House Exp 148 Petty Cash 1,906 Cleaning 1,410 Total 14,000 PART I LINE 10 Contributions Hoop Shoot 265 Ciganero Funds 2,940 Aldmore Childens 500 Other Local Charities 725 National Foundation 7,510 Activities 183 Youth Activities 393

12,516

Schedule O (Form 990 or 990)-EZ) (2015)	·		· · · · ·		Page 2
Name of the organization				Empl	oyer identification number 58-0667135	er
3. P O E #1969	-		· ·		58-066/135	·
PART I LINE 11						
Benefits Paid To Membe	ers					
Vleals	6,819					
DADT VILINE 25-						
PART V LINE 35a						
Reported sale are to me	mbers only.					
DADT 4 LINE 42						
PART 1 LINE 13						
Audit	750					
Secretary	600					
Total	1,350					
iotai	1,330					••
PART III LINE 31						
Other Local Charities	725					
					**	
Activities	183					
Youth Activities	393					
Hoop Shoot	265					
					····	
Total	1,566					
.						
				<u> </u>		