**990** 

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

OMB No 1545-0047

2017

**Open to Public** 

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! Q

Dep	artment of th	he Treasury e Service	▶ Do not enter social security numbers on this form as it may be made public. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.	XDZ	Open to Public N							
nter			The state of the s		Inspection							
A				03/31 ,20 18  D Employer identification number								
В	Check if a		DI OCENSOT TEMPEL TEXAS 130		<del>-</del>							
亅	Address c	F	Doing business as		08065							
₹.	Name cha		·									
_		170 /										
_		City or town, state or province, country, and ZIP or foreign postal code  TEMPLE TX 765.04 = 0.033										
亅	Amended			Gross rece	170407							
	Application	n pending F			ordinates? 🗀 Yes 🔼 No							
	T				cluded?  Yes  No							
<u>.                                    </u>	Tax-exem Website:		301(0)(0) 23 301(0)( 6 ) 1 (miser 110) 13 4347(a)(1) 01 1327 0		mber ► 1156							
<u>,                                    </u>			Corporation ☐ Trust ☐ Association ☐ Other ►		legal domicile TX							
	art I	Summa		M State of	legal domicile 1 A							
			scribe the organization's mission or most significant activities:									
Φ	1	=	TATE THE PRINCIPLES OF CHARITY, JUSTICE, BROTHERLY LOVE AND FIDELITY									
anc	-	TO INCODE	PIE INE FAINCIPHES OF CHARITY, COSTICE, ENGINEER LOVE AND FIDERITY									
ž	2 0	Check this	s box ▶☐ if the organization discontinued its operations or disposed of more than b	25% of its	net assets							
Š			f voting members of the governing body (Part VI, line 1a)	3	15							
ত প্			f independent voting members of the governing body (Part VI, line 1b)	4	15							
Activities & Governance	1		ber of individuals employed in calendar year 2017 (Part V, line 2a)	5	6							
Σ	6 7	Total num	her of volunteers (estimate if necessary)	6								
Act	7a	Total unre	lated business revenue from Part VIII, column (C)-line 20	7a	<del></del>							
•	<b>b</b> 1	Net unrela	ated business taxable income from 1995 () Irrel 34 E	7b	<del></del>							
			Druge You		Current Year							
•	8 (	Contributi	ons and grants (Part VIII, line 1h) . AUG 1.4.2018 8:	1775	87386							
Ę			service revenue (Part VIII, line 2g)									
Revenue			nt income (Part VIII, column (A), lines 3,4, and 7d) EN, U.T.	797	400							
ď	1		enue (Part VIII, column (A), lines 5, 6d, 8c, 9q, 10s and 11e) 74	4108	66436							
				6680	154222							
_	<del></del>			0210	18628							
	1			2574	33329							
Ś	15 9	Salaries, o	ther compensation, employee benefits (Part IX, column (A), lines 5–10)	9596	31543							
Expenses	16a F	Profession	nal fundraising fees (Part IX, column (A), line 11e)									
çpe	b -	Total fund	raising expenses (Part IX, column (D), line 25) ▶									
ω	17 (	Other exp	enses (Part IX, column (A), lines 11a-11d, 11f-24e)	6331	53565							
	18	Total expe	enses. Add lines 13-17 (must equal Part IX, column (A), line 25) . 18	8711	137065							
		Revenue l		2031	17157							
50		_: <del></del>	Beginning of Cur		End of Year							
Net Assets or	20	Total asse		2853	332039							
AAB	21	Total liabi	· · · · · · · · · · · · · · · · · · ·	5785	27814							
				7068	304225							
P	art II	Signati	ure Block									
			y, I declare that I have examined this return, including accompanying schedules and statements, and to the		knowledge and belief, it is							
trı —	Je, correct,	and comple	te Declaration of preparer (other than officer) is based on all information of which preparer has any knowle	age	^ -							
٠.	i	<b>.</b>	Jon a Prys	618	18							
	gn	, -	ture of officer Date	e								
He	ere	<b>—</b>	N C BRYAN, EXALTED RULER		···········							
			or print name and title	<del>,                                     </del>								
Pá	aid		preparer's signature Date	Check X	ıf PTIN							
	eparer		ES E OSWALT 06/15/2018		<del>  </del>							
	se Only	1			75-2216824							
		Firm's ac		ne no 90	03-935-2260							
_				<u>· · · · </u>								
Fo QN		ork Reduc	ction Act Notice, see the separate instructions.		Form <b>990</b> (2017)							

Form 990 (2017)

74-0508065 B P O ELKS OF TEMPLE, TEXAS 138 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	1		Х
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III.	5	-	x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, 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		Х
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		X
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		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.	24.02		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Х	
b	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	11b		Х
С	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	11c		х
d	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	11d		Х
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 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.	11e		Х
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	$\vdash$	Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	1	X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16	-	Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X
QNA			<u>aan</u>	(2017)

Part	Checklist of Required Schedules (continued)			
			Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		X
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			v
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	21		X
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			<del></del>
	organization's current and former officers, directors, trustees, key employees, and highest compensated			1
	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			1
	\$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	04-		X
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	270		_
	to defease any tax-exempt bonds?	24c		1
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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 990-EZ?			1
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	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,			İ
	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		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	21		
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):	ot_	4	
	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 Schedule L, Part IV		ĺ	7,
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	28b		X
·	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV .	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	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			
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	31	-	X
	complete Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	<u> </u>	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			,,
35a	or IV, and Part V, line 1	34	-	X
ooa b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	35a	-	<del>  ^</del>
_	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		<u> </u>	
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			\
38	Part VI	37	<u> </u>	X
30	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	X	
		_ 50		

Part V Statements Regarding Other IRS Filings and Tax Compliance

Page	5

	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	<u> </u>		
_	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	_		
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 6			
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, 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).	2 2- 1	,	
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
С	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		1
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			
	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		·	
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		
g	If the organization received 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	<b>Sponsoring organizations maintaining donor advised funds.</b> 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.			<u> </u>
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	<del></del>	
10	Section 501(c)(7) organizations. Enter:		Ē.	
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders			}
a b	Gross income from members or shareholders			
_	and the state of t	•		
100	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	40-		
12a b		12a		-
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Is the organization licensed to issue qualified health plans in more than one state?	10-		<u> </u>
а	Note. See the instructions for additional information the organization must report on Schedule O.	13a		<del> </del>
ь	Enter the amount of reserves the organization is required to maintain by the states in which			
	the avaragration is lineared to recommend for the life of health plans	ĺ		
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	4.6-		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14a	<u> </u>	
	1. 100, The remited a 10 mm 120 to report these payments: If 140, provide an explanation in scriedule O	14b		L

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Part \	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Schedule O contains a response or note to any line in this Part VI	See ins	structi	ons.			
Section	on 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   1a 15	;[					
-	If there are material differences in voting rights among members of the governing body, or	1	ŀ				
	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 . 1b 15	_					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	ή ΄					
_	any other officer, director, trustee, or key employee?	2		_X			
3	Did the organization delegate control over management duties customarily performed by or under the direct	-					
_	supervision of officers, directors, or trustees, or key employees to a management company or other person? .						
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	3		<u>X</u>			
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		$-\frac{x}{X}$			
		6	Х	_ <u></u>			
6 7a	Did the organization have members or stockholders?	<b>•</b>					
10	one or more members of the governing body?						
		7a	X				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	\	.,				
•	stockholders, or persons other than the governing body?	7b	X				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			j			
	the year by the following:	<u> </u>	<u></u> -				
a	The governing body?	8a	X				
b	Each committee with authority to act on behalf of the governing body?	8b	X				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	١.					
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	L.,	X			
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	nue C					
			Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?	10a		X			
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	1					
44-	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	X				
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	12a		X			
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	<b>}</b>				
С	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	<u> </u>	X			
14	Did the organization have a written document retention and destruction policy?	14	<u> </u>	X			
15	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?	ļ		لـــا			
а	The organization's CEO, Executive Director, or top management official	15a	<u> </u>	X			
b	Other officers or key employees of the organization	15b	<u> </u>	X			
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		1				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	<u> </u>					
	with a taxable entity during the year?	16a	<u> </u>	X			
b							
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the		<b></b>	L			
	organization's exempt status with respect to such arrangements?	16b	<u> </u>	L			
	on C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed ▶						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 6104 requires and 990-T (Section 6104	n 501	(c)(3)s	only)			
	available for public inspection. Indicate how you made these available. Check all that apply.						
	☐ Own website ☐ Another's website ☐ Upon request ☐ Other (explain in Schedule O)						
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of in	terest	policy	/, and			
	financial statements available to the public during the tax year.						
20	State the name, address, and telephone number of the person who possesses the organization's books and r	ecords	<b>&gt;</b>				
	JOHN HOFF 254-773-1311 2613 AIRPORT ROAD TEMPLE, TX 76504						

Form 990 (2017)

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

Check if Schedule O contains a response or note to any line in this Part VII .

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

Check this box if neither the organiza	tion nor any relate	a orga	anıza	atio (C		ompe	nsa	ited any curren	t officer, director	, or trustee.
(A)	(B)			Posi	ition			(D)	(E)	(F)
Name and Title	Average		do not check mo			nore than one son is both an		Reportable	Reportable	Estimated
	hours per				director/trustee)			ا ندمسا	compensation from	amount of
	week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) ROBERT BOB PATTERSON	5									
EXALTED RULER				Х				0	0	0
(2) JON C BRYAN	3									
LEADING KNIGHT				X				0	0	0
(3) MILTON BURNS	3									
LOYAL KNIGHT		] .		X				0	0	0
(4) JOE STRMISKA	3									
LECTURING KNIGHT				Х				0	0	0
(5) KAREN STAGNER	10									
SECRETARY				Х				5400	0	0
(6) JOHN HOFF	10									
TREASURER				Х	•	<u>l</u>		3600	0	0
(7) SILAS THORNTON	1	]			i					
ESQUIRE				X		<u>L</u>	_	0	0	0
(8) PATSY HOELSCHER CHAPLAIN	1			Х				0	0	0
(9) LOU WATKINS	2									
1 YEAR TRUSTEE		X		L	<u> </u>	<u>l</u>		0	0	0
(10) BILLY RICHARDS	2									
3 YEAR TRUSTEE		X		ĺ				0	0	0
(11) STEPHANIE GANDARA	2									
4 YEAR TRUSTEE		X						0	0	0
(12) EDDIE WATTS	2									
5 YEAR TRUSTEE		X						0	0	0
(13) LARRY KITLEN	2									
2 YEAR TRUSTEE		X			L		L	0	0	0
(14) RANDY GANDARA	2			ĺ	1					
TILER		X		Х		L		0	0	0
QNA	•						-	-		Form <b>990</b> (2017

Page 8

Part	VII Section A. Officers, Directors, Trust (A)	ees, Key E			(C Pos	C) ition	<u>-</u>		compensated E	mployees (con	inued) (F)	
	Name and title	Average hours per week (list any	(do not check more tha box, unless person is be officer and a director/tri				is both or/trust	an tee)	Reportable compensation from	Reportable compensation from related	Estimated amount of other	
		hours for related organizations below dotted line)	dividua	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations	
(15)	CLIFF O NEIL NER GUARD	2			x							
(16)	IVER GOARD				Λ							
(17)												
(18)		:						-		•		
(19)						1						
(20)											_	
(21)												
(22)				_								
			<u> </u>							,		
(23)												
(24)												
(25)						-	ļ —	-		-		
1b	Sub-total			•	•			<b></b>	9000			
c d	Total from continuation sheets to Part Total (add lines 1b and 1c)	-						<b>▶</b>	9000			
2	Total number of individuals (including bureportable compensation from the organ	t not limited						e) w	ho received m	ore than \$100,0	000 of	
3	Did the organization list any <b>former</b> of employee on line 1a? If "Yes," complete							emp	oloyee, or high	nest compensa	ted Yes No	
4	For any individual listed on line 1a, is the organization and related organizations individual	sum of re	porta	ble	con	npe	nsatio				the the	
5	Did any person listed on line 1a receive of for services rendered to the organization									zation or individ		
Section 1	On B. Independent Contractors  Complete this table for your five highest	component	od in	dop		ont	conti	root	ore that receiv	ad mara than ¢	100,000 of	
•	compensation from the organization. Repyear.	oort compe	ensati	on f	or ti	ne c	alenc	lar y	year ending wi	th or within the	organization's tax	
	(A) Name and business add	Iress							(B) Description of s	services	(C) Compensation	
<u>:</u>								ļ.,				
								$\perp$				
								ļ				
2	Total number of independent contractor received more than \$100,000 of compens							o th	nose listed ab	ove) who		
QNA							•		·		Form <b>990</b> (2017	

Part VIII Statement of Revenue

		Check if Schedule O c	contains a resp	oonse or note to	any line in this	Part VIII		🗆
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ıts ıts	1a	Federated campaigns	1a					
ara our	b	Membership dues	1b	22280	}			
s, G Am	С	Fundraising events .	1c	60883				
Sift lar	d	Related organizations	1d					
ini	е	Government grants (contri						
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contributions, gifts			+			
혈		and similar amounts not include		4223	1			
ig g	g	Noncash contributions included	•	·		i		
<u>a c</u>	<u>h</u>	Total. Add lines 1a-1f			87386			
e e				Business Code				
Se	2a							
ď.	þ		***************************************					
Ğ	С		***					
Sel	d							<u> </u>
ä	е							<u> </u>
Program Service Revenue	f	All other program service						<u> </u>
	<u>g</u> 3	Total. Add lines 2a-2f Investment income (in				· 1		
	3	and other similar amou	_		400	400		
	4	Income from investment of	•	L L	400	400		
	5	Royalties	•	•		<del></del>		
		Tioyanies	(i) Real	(ii) Personal				
	6a	Gross rents	4794					
	b	Less: rental expenses						
	C	Rental income or (loss)	4794					
	d	Net rental income or (lo	oss)	•	4794	4794	· · · · · ·	
	7a	Gross amount from sales of	(i) Securities	(II) Other				
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses .						
	С	Gain or (loss)						
	d	Net gain or (loss) .		<u> ▶</u>				<u> </u>
e	0-	0	-11-1					
	8a	Gross income from fundaments (not including \$	•					
ě		of contributions reported						
Other Reven		See Part IV, line 18 .				1		
ţ.	ь	Less: direct expenses						
0		Net income or (loss) fro						1
		Gross income from gam						-
		See Part IV, line 19 .						
	ь	Less: direct expenses						}
		Net income or (loss) fro		vities ►				
	10a	Gross sales of inve						
		returns and allowances						
		Less: cost of goods sol						<u> </u>
	С	Net income or (loss) fro		<del>,</del>	61642	81642		
	L	Miscellaneous Rev	venue 	Business Code	ļ			<b>_</b>
	11a							<del> </del>
	b							<del>-</del>
	C	All other revenue						<del></del>
	d	All other revenue .  Total, Add lines 11a-1					<del></del>	<del> </del>
	12	Total revenue. See ins			154222	86836	<del></del>	<del> </del>
		. Jean Paringer Occ 1119	,., 4040113		174777	וסכסטט		1

## Part IX Statement of Functional Expenses

Section	501(c)(3) a	nd 501(c)(4)	organizations	must complete all	columns. All oth	ner organizations	must complete column	(A).

	Check if Schedule O contains a response or note to any line in this Part IX										
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses						
1	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	18628	18628								
3	Grants and other assistance to foreign										
	organizations, foreign governments, and foreign				5 255 5 2 255						
	individuals. See Part IV, lines 15 and 16										
4	Benefits paid to or for members	33329	33329	A Company of the Comp	100 - 100 -						
5	Compensation of current officers, directors,										
	trustees, and key employees				,u						
6	Compensation not included above, to disqualified	-		<del></del>							
·	persons (as defined under section 4958(f)(1)) and				n						
	persons described in section 4958(c)(3)(B)										
7	Other salaries and wages	29423	29423								
7 8	Pension plan accruals and contributions (include	27423	27423								
O	section 401(k) and 403(b) employer contributions)										
^			<del></del>	<del>-</del>	<del></del>						
9	Other employee benefits	0100	2122		<u></u>						
10	Payroll taxes	2120	2120								
11	Fees for services (non-employees):										
a	Management										
b	Legal			<del></del>							
С	Accounting										
d	Lobbying										
е	Professional fundraising services. See Part IV, line 17										
f	Investment management fees										
g	Other. (If line 11g amount exceeds 10% of line 25, column										
	(A) amount, list line 11g expenses on Schedule O.)										
12	Advertising and promotion	473	473								
13	Office expenses	4407	4407								
14	Information technology	<del>_</del>									
15	Royalties										
16	Occupancy	36061	36061								
17	Travel			· · · · · · · · · · · · · · · · · · ·							
18	Payments of travel or entertainment expenses										
	for any federal, state, or local public officials	<u>.</u>									
19	Conferences, conventions, and meetings .	1619	1619								
20	Interest		·								
21	Payments to affiliates										
22	Depreciation, depletion, and amortization .	2000	2000								
23	Insurance	7747	7747								
24	Other expenses. Itemize expenses not covered										
	above (List miscellaneous expenses in line 24e. If			÷ .11	100						
	line 24e amount exceeds 10% of line 25, column			12.04	7.4						
	(A) amount, list line 24e expenses on Schedule O.)		والمستعلق المستعلق ا	A STATE OF THE STA							
а	CASH OVER AND SHORT	9	9								
b	BANK CHARGES AND BAD DEBT	979	979								
С	DIGNITARY ENTERTAINMENT	270	270		<u> </u>						
d											
е	All other expenses										
25	Total functional expenses. Add lines 1 through 24e	137065	137065								
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										
	fundraising solicitation. Check here following SOP 98-2 (ASC 958-720) if	<u> </u>									
ONA					Form <b>990</b> (2017)						

Page **11** 

m 990 (2) Part X	Balance Sheet	<del></del>		Page 11
ailA	Check if Schedule O contains a response or note to any line in this Pa	ırt X		
	SHOOK IT CONTOURS OF WHO IT WHO IT WHO IT	(A) Beginning of year	·	(B) End of year
1	Cash-non-interest-bearing	23711	1	32748
2	Savings and temporary cash investments	22876	2	35025
3	Pledges and grants receivable, net	22070	3	
4			4	
5	Accounts receivable, net		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) voluntary employees' beneficiary			
: [	organizations (see instructions). Complete Part II of Schedule L		_6	
7	Notes and loans receivable, net		7	
8	Inventories for sale or use	7460	8	7460
9	Prepaid expenses and deferred charges		9	
10a	Land, buildings, and equipment: cost or			
	other basis. Complete Part VI of Schedule D 10a 348566			
b	Less: accumulated depreciation <b>10b</b> 91760	258806	10c	256806
11	Investments — publicly traded securities		11	
12	Investments — other securities. See Part IV, line 11		12	
13	Investments - program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	312853	16	332039
17	Accounts payable and accrued expenses	1964	17	1589
18	Grants payable		18	
19	Deferred revenue	13090	19	12373
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
22	Loans and other payables to current and former officers, directors,			3. 2. 2.
	trustees, key employees, highest compensated employees, and			
22	disqualified persons. Complete Part II of Schedule L	)	22	
23	Secured mortgages and notes payable to unrelated third parties		23	<del></del>
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	10731	25	13852
26	Total liabilities. Add lines 17 through 25	25785	26	27814
	Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and			
	complete lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets		27	
28	Temporarily restricted net assets		28	
29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ▶ 🏻 and			-74133
	complete lines 30 through 34.			يوسيس المادي
30	Capital stock or trust principal, or current funds		30	
31	Paid-in or capital surplus, or land, building, or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds.	287068	32	304225
27 28 29 30 31 32 33	Total net assets or fund balances	287068	33	304225
34	Total liabilities and net assets/fund balances	312853	34	332039
NA	Total habitates and not assets/fand balances	1 212023	<u> </u>	Form <b>990</b> (201)

Form 990 (2017) Page 12 Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI . . . . 154222 2 Total expenses (must equal Part IX, column (A), line 25) 2 137065 3 Revenue less expenses. Subtract line 2 from line 1 . . . . . . . . 17157 3 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . . 4 287068 4 Net unrealized gains (losses) on investments . . . . . . . . . . . . 5 5 6 Donated services and use of facilities 6 7 7 8 8 9 Other changes in net assets or fund balances (explain in Schedule O) . . . . 9 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 304225 10 Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII . . . . . Yes No Accounting method used to prepare the Form 990. 

Cash 

Accrual ☐ Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? . . . 2a X If "Yes." check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☐ Consolidated basis ☐ Both consolidated and separate basis ☐ Separate basis Were the organization's financial statements audited by an independent accountant? Х 2b If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? Х 2c If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in За If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the

required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

QNA

Form **990** (2017)

## SCH EDULE D (Form 990)

QNA

Department of the Treasury Internal Revenue Service Name of the organization

## **Supplemental Financial Statements**

► Complete if the organization answered "Yes" on Form 990. Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

► Attach to Form 990.

OMB No 1545-0047

Open to Public Inspection

Employer identification number

B P O ELKS OF TEMPLE, TEXAS 138 74-0508065 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year . . . . . . . 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) . Aggregate value at end of year . . . . . . 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . . . ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area ☐ Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements . . . . 2a 2b b Number of conservation easements on a certified historic structure included in (a) . . . . . Number of conservation easements included in (c) acquired after 7/25/06, and not on a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year ▶ Number of states where property subject to conservation easement is located ▶ 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and 9 balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the 2 following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Assets included in Form 990, Part X . For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2017 Schedule D (Form 990) 2017

Part										
3	Using the organization's acquisition, collection items (check all that apply)		ther recor	ds, chec	k any of the	e follov	ving that are a sig	gnificant	use	of its
а	☐ Public exhibition		d	☐ Loan	or exchang	e prog	rams			
	☐ Scholarly research		е	Other					<b></b>	
C	□ Preservation for future generation									
4	Provide a description of the organiza XIII.	tion's collections	and expla	in how th	ney further	the org	anization's exem	pt purpo	se ir	n Part
5	During the year, did the organization assets to be sold to raise funds rathe	r than to be mainta							es [	] No
Part	IV Escrow and Custodial Arra									
	Complete if the organization 990, Part X, line 21.			,	·	·	•		For	m 
1a	Is the organization an agent, trustee included on Form 990, Part X?							t <b>Y</b> e	es [	] No
b	If "Yes," explain the arrangement in F	art XIII and compl	ete the fo	llowing ta	able:		An	nount		
С	Beginning balance					_1c	:			
d	Additions during the year					_1d	l			
e	Distributions during the year					1e				
f	Ending balance					1f				
2a	Did the organization include an amou									□No
b	If "Yes," explain the arrangement in F	art XIII. Check her	e if the ex	(planatio	n has been	provide	ed on Part XIII .	<u></u>		]
Par	V Endowment Funds.				<del></del>					
	Complete if the organization	n answered "Yes	on For	m 990, F	Part IV, line	e 10.				
_		(a) Current year	(b) Pn	or year	(c) Two year	s back	(d) Three years back	(e) Four	years	back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities and programs					<u> </u>				
f	Administrative expenses									
g	End of year balance		T				<del></del>	<del>                                     </del>		
2	Provide the estimated percentage of	the current year er	nd balanc	e (line 1a	column (a	)) held	as	<u> </u>		
a	Board designated or quasi-endowme			o (o 19	, 001411111 (4	,,,	40.			
b	Permanent endowment ►	%	/"							
c	Permanent endowment ► Temporarily restricted endowment ►	·								
·	The percentages on lines 2a, 2b, and		00%							
3a	Are there endowment funds not in the	•		zation the	at are held	and ad	ministered for the	<u> </u>		
Ju	organization by:	io possession or a	no organi	eactor tri	at are mora	and ad	inimotored for the	•	Yes	No
	(i) unrelated organizations							3a(i)	163	140
	(ii) related organizations									<del> </del> -
b	If "Yes" on line 3a(ii), are the related of							3a(ii) 3b		
4	Describe in Part XIII the intended use	•	•					SD		L
			on s end	Willelit	unus.		<del></del>			
Pari			" an Fa	000 [	Daniel IV / 15m.	- 44-	C F 000	David V	l!	40
	Complete if the organization		-							
	Description of property	(a) Cost or o			or other basis other)		Accumulated epreciation	(d) Boo	k valu	e 
1a	Land		_			. E 275	4			
b	Buildings				287163		91760		1954	03
С	Leasehold improvements									
d	Equipment			•	61403				614	03
е	Other									
Total.	Add lines 1a through 1e. (Column (d)	must equal Form 9	990, Part .	X, columi	(B), line 10	)c.) .	•		2568	306
		<del></del>								

Schedule D (Fo			<u> </u>		Page Page
Part VII	Investments—Other Securities.				
	Complete if the organization answered				
	<ul><li>(a) Description of security or category (including name of security)</li></ul>	(t	) Book value		d of valuation f-year market value
(1) Financia	I derivatives				
	held equity interests				
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)				<u></u>	
(G)					
(H)					
	(b) must equal Form 990, Part X, col (B) line 12.) ▶				
Part VIII	Investments—Program Related.				
	Complete if the organization answered	I "Yes" on Form 99	0, Part IV, line	11c. See Form 9	990, Part X, line 13.
	(a) Description of investment	(E	) Book value		od of valuation f-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
_(9)					
	(b) must equal Form 990, Part X, col. (B) line 13 ) ▶				1 4 3 4 4
Part IX	Other Assets.				
	Complete if the organization answered		00, Part IV, line	11d. See Form 9	<del></del>
	(a) Descr	iption			(b) Book value
(1)					
_(2)					· · · · · · · · · · · · · · · · · · ·
(3)					
_(4)					
(5)			<del></del>		
(6)			<del></del>		
(7)					
(8)				<del></del>	····
(9)	umn (b) must equal Form 990, Part X, col (B)	line 15 )			
Part X	Other Liabilities.	mic 10.)	· · · · ·		
raitA	Complete if the organization answered	1 "Yes" on Form 90	n Part IV line	11e or 11f See	Form 990 Part Y
	line 25.	1 103 01110111193	o, raitiv, inie	116 01 111. 366	ronn 330, ran A,
1.	(a) Description of liability	(b) Book value			
	income taxes	(-)			
(6)	COUNTS PAYABLE	1589			· · · · · · · · · · · · · · · · · · ·
(0)	PAID DUES AND FEES	12373			- A
	IER LIABILITIES	10852			
(5)	IG TERM LIABILITY	3000			
(6)	The second by William 1.1				A 💆
(7)					
	1				and the second s

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

27814

(8)

Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)

	e D (Form 990) 2017		Page
Part	Reconciliation of Revenue per Audited Financial Statem		Return.
1	Complete if the organization answered "Yes" on Form 990 Total revenue, gains, and other support per audited financial statements		11
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	<b>5</b>	
a	Net unrealized gains (losses) on investments	2a	
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		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	1
C	Add lines <b>4a</b> and <b>4b</b>		4c
_ 5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	e 12)	5
Part	XII Reconciliation of Expenses per Audited Financial State	ments With Expenses p	er Return.
	Complete if the organization answered "Yes" on Form 990	, Part IV, line 12a.	
1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities	2a	
b	Prior year adjustments		
C	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		_
b	Other (Describe in Part XIII.)		
c	Add lines 4a and 4b		4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, I.  Supplemental Information.	ine 18.)	5
	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a a t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this pa	rt to provide any additional	information.
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	·		

#### 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.

2017

Employer identification number

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

B P O ELKS OF TEMPLE, TEXAS 138	74-0508065
PART VI, SECTION A, LINE 6:	
THE ORGANIZATION HAS MEMBERS WHO HAVE TO BE AN AMERICAN CITIZEN	AND TRUSTWORTHY.
PART VI, SECTION A, LINE 7a:	
MEMBERS IN GOOD STANDING VOTE ON THEIR GOVERNING OFFICERS ONCE	A YEAR IN FEBRUARY OR
MARCH AT A REGULAR MEETING.	
PART VI, SECTION A, LINE 8a:	
MINUTES ARE TAKEN AT ALL LODGE MEETINGS.	
PART VI, SECTION A, LINE 8b:	
MINUTES ARE TAKEN AT EACH COMMITTEE MEETING.	
PART VI, SECTION B, LINE 11:	
THE FORM 990 IS PRESENTED TO THE AUDITING COMMITTEE AFTER BEING	G COMPLETED BY THE
ACCOUNTANT, REVIEWED BY THEM AND THEN PRESENTED TO THE FLOOR OF	F THE LODGE FOR
APPROVAL.	
PART VI, SECTION C, LINE 19:	
THE GOVERNING DOCUMENTS CAN BE VIEWED BY MEMBERS IN GOOD STANDI	ING BY MAKING
ARRANGEMENTS WITH THE SECRETARY AND TREASURER TO REVIEW ANY REC	CORDS. NO ONE NOT A
LODGE MEMBER CAN VIEW OUR RECORDS. OUR RECORDS ARE NOT AVAILABL	LE TO THE PUBLIC.
FORM 990 - SUPPLEMENTAL INFORMATION:	······
OUR PURPOSE IS TO CARRY ON FRATERNAL ACTIVITIES UNDER THE LODGE	SYSTEM, THE NET