SCANNED MAY

Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

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

OMB No 1545-0047 2019

Do not enter social security numbers on this form, as it may be made public.

Open to Public Inspection

Form **990-EZ** (2019)

Department of the Treasury Internal Revenue Service

Go to www irs gov/Form990EZ for instructions and the latest information For the 2019 calendar year, or tax year beginning and ending Check if applicable C Name of organization D Employer identification number Address change BENEVOLENT & PROTECTIVE ORDER OF 37-0174473 **ELKS #894** Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite Initial return E Telephone number Final return/terminated 1640 N HENDERSON STREET 309-343-5615 Amended return City or town, state or province, country, and ZIP or foreign postal code Group Exemption Application pending **GALESBURG** Number > Check ► X if the organization is not X Accrual Other (specify) ▶ Accounting Method Cash N/A Website: required to attach Schedule B Tax-exempt status (check only one) -501(c)(3) X 501(c)(8) (insert no) 4947(a)(1) or 527 (Form 990, 990-EZ, or 990-PF) X Corporation Trust Association Other Form of organization 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)) are \$500,000 or more, file Form 990 instead of Form 990-EZ 155,041 ▶ \$ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 418 1 2 591 2 Program service revenue including government fees and contracts 3 3 Membership dues and assessments 875 4 4 Investment income 5a Gross amount from sale of assets other than inventory Less cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a) C RECEIVED Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than JUL **06** 2020 \$15,000) 6a Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the OGDEN. UT 6b sum of such gross income and contributions exceeds \$15,000) Less direct expenses from gaming and fundraising events Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 127,157 7a Gross sales of inventory, less returns and allowances 7b b Less cost of goods sold 75,404 С Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a) 8 Other revenue (describe in Schedule O) 8 103,288 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 10 Grants and similar amounts paid (list in Schedule O) 10 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits 12 755 13 Professional fees and other payments to independent contractors 13 22,307 14 14 Occupancy, rent, utilities, and maintenance 2,494 15 15 Printing, publications, postage, and shipping 46,260 16 16 Other expenses (describe in Schedule O) 75,391 17 Total expenses. Add lines 10 through 16 17 27,897 18 Excess or (deficit) for the year (subtract line 17 from line 9) 18 Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 145,093 end-of-year figure reported on prior year's return) 19 20 20 Other changes in net assets or fund balances (explain in Schedule O) 172,990 Net assets or fund balances at end of year Combine lines 18 through 20 21

For Paperwork Reduction Act Notice, see the separate instructions.

DAA

37-0174473

Form 990-EZ (2019) Part II Balance Sheets (see the instructions for Part II) X Check if the organization used Schedule O to respond to any question in this Part II (A) Beginning of year (B) End of year 141,505 163,497 22 22 Cash, savings, and investments 3,461 13,449 23 23 Land and buildings 10,808 9.541 24 Other assets (describe in Schedule O) 24 155,774 25 186,487 25 Total assets 10,681 13,497 26 26 Total liabilities (describe in Schedule O) 145,093 172,990 27 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) Part III Statement of Program Service Accomplishments (see the instructions for Part III) X Check if the organization used Schedule O to respond to any question in this Part III **Expenses** (Required for section What is the organization's primary exempt purpose? 501(c)(3) and 501(c)(4) See Schedule O Describe the organization's program service accomplishments for each of its three largest program services, organizations, optional for as measured by expenses. In a clear and concise manner, describe the services provided, the number of others) persons benefited, and other relevant information for each program title PROVIDES CHARITABLE SUPPORT OF OTHER 501(C)(3) ORGANIZATIONS AND PROVIDE SOCIAL ACTIVITIES FOR FATERNAL MEMBERS. 28a (Grants \$ If this amount includes foreign grants, check here 29 (Grants \$ If this amount includes foreign grants, check here 29a 30 (Grants \$) If this amount includes foreign grants, check here 31 Other program services (describe in Schedule O)) If this amount includes foreign grants, check here 31a 32 32 Total program service expenses (add lines 28a through 31a) List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated — see the instructions for Part IV) Part IV Check if the organization used Schedule O to respond to any question in this Part IV (c) Reportable (d) Health benefits, contributions to employee benefit plans, and (b) Average compensation (Forms W-2/1099-MISC) (e) Estimated amount of (a) Name and title hours per week other compensation devoted to position (if not paid, enter -0-) deferred compensation JORJA THEIL 0 0 0 EXHALTED RULER 5.00 ROD RIGGS 0 0 0 LEADING KNIGHT 5.00 AMY LYBARGER 5.00 0 0 0 LOYAL KNIGHT CHRISTY KINNEY 0 0 0 LECTURING KNIGHT 5.00 CANDY DAWSON 0 0 0 SECRETARY 5.00 ANNA MOORE 0 TREASURER 5.00 0

	DEREVOLENT & INCIDENTAL CIDEN OF 51 01/44/5			-3
	Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V	<u>, </u>	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		162	NO
	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 documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O See instructions	34		X
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)?	35a		X
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	35b		
С	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 requirements during the year? If "Yes," complete Schedule C, Part III	35c		_ <u>X</u> _
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			v
	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 37a			v
b	Did the organization file Form 1120-POL for this year?	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee, or were	20-		X
.	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? If "Yes," complete Schedule L, Part II, and enter the total amount involved 38b	38a		
39		\dashv		
a	Section 501(c)(7) organizations Enter Initiation fees and capital contributions included on line 9 39a			
b	Gross receipts, included on line 9, for public use of club facilities 39b	-		
40a	· · ·	_		
,,,,	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	Ì		
	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			
	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		<u> </u>
41	List the states with which a copy of this return is filed ▶ None			
42a	The organization's books are in care of ▶ ANNA MOORE Telephone no ▶ 30	9-34	3-5	615
	1640 N HENDERSON STREET			
		L401	1	
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)? If "Yes," enter the name of the foreign country ▶	42b		X
	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 United States?	42c	ĺĺ	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	-		▶ [
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44a		<u> </u>
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	<u> </u>	<u> </u>
С	Did the organization receive any payments for indoor tanning services during the year?	44c	L	X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d	$\sqcup \downarrow$	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	igsqcup	<u> </u>
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	<u> </u>	<u> </u>
DAA		Form 99	U-EZ ((2019)

Form 9	90-EZ (201	9) I	BENEVO	LENT	<u>۔</u>	PROT	ECTI	VE ORDER	OF	37-01	74473				Page 4
														Yes	No
	_		n engage, o ublic office?	-		-		campaign activitie	s on bel	nalf of or in oppo	sition		46	3	x
Pari	VI	Section	1 501(c)(3) Orga	aniza	ations (Only					-		<u>' 1 </u>	
		All section 50 and 5		(3) organ	nızatı	ons mus	st answ	er questions 47	′–49b a	nd 52, and cor	mplete the	tables for li	nes		
				nization	used	Schedu	le O to	respond to any	questi	on in this Part	VI _				
47 [Old the org	anızatıor	ı engage ir	ı lobbyınç	activ	ities or ha	ave a s	ection 501(h) elec	tion in e	ffect during the t	ax			Yes	No
3	ear? If "Y	es," com	olete Sche	dule C, P	art II			, ,		J			_47		
	_	the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E id the organization make any transfers to an exempt non-charitable related organization?					48		╄						
	-		i make any ated organ			=			ganizati	DN 7			49		+-
50 (Complete	his table	for the org	anızatıon	's five	highest i	comper	nsated employees				•			
	employees) who ea	ch received	d more th	an \$1	00,000 o	f comp	ensation from the							
		(a) Name	and title of	each empl	loyee			(b) Average hours per week devoted to position	có	Reportable impensation W-2/1099-MISC)	contribution	h benefits, s to employee plans, and ompensation	(e) Estima other co	ated amo ompensa	
			_												
				,									-		
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			er employe							>		-	<u></u>		
51 (Complete 1 3100,000 c	his table of compe	for the org nsation froi	anization m the org	is five Janiza	highest of the tion of the	comper ere is n	nsated independer one, enter "None	nt contra	ctors who each	received mo	ore than			
	(a) Name an	d business	address of	f each	ındepende	ent contr	actor		(b) Тур	e of service		(c) Comp	ensation	n
								· · · · · · · · · · · · · · · · · · ·							
								· · · · · ·							
d 7	Total numb	er of oth	er indepen	dent conf	tracto	rs each re	eceiving	over \$100,000		· _					
52 [old the org	anızatıon	complete	Schedule	e A? N	iote: All s	section	501(c)(3) organiza	ations m	ust attach a					
	completed			l have eva	minod	thic return	a includi	ng accompanying s	chodulos	and statements a	nd to the bee	t of my knowle	Ye		No
								sed on all information				t of my knowle	age and be	ilet, it is	
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Prepa		s name 🕨				Kneer	& Z	Associate	کs, L	td.		Firm's EIN	37-1		
Use C	inly Firm'	s address 🕨		O. BO LESBU			614	402-1464				Phone no 3	09-34	3-41	.56

61402-1464

Phone no 309-343-4156 Yes No

Form **990-EZ** (2019)

GALESBURG, IL

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

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

OMB No 1545-0047

Name of the organization

BENEVOLENT & PROTECTIVE ORDER OF **ELKS #894**

Employer identification number

37-0174473

Form 990-EZ, Part I, Line 16 - Othe	r Ex	penses					
Description Amount							
BAR AND FOOD SALES							
BAR SUPPLIES	\$	3,012					
KITCHEN SUPPLIES	\$	868					
JUKE BOX EXPENSE	\$	300					
LICENSE AND PERMITS	\$	2,975					
SALES TAX	\$	12,047					
Expenses							
	\$	373					
TRAVEL AND MEETING EXPENSE	\$	2,200					
GRAND LODGE MEETING EXPENSE	\$	2,000					
DISTRICT DIRECTOR VISIT	\$	158					
	\$	1,797					
OFFICE SUPPLIES & POSTAGE	\$	1,566					
CONTRACTUAL OFFICE	\$	2,400					
PER CAPITA DUES	\$	8,351					
DIRECT TV	\$	2,911					
SPECIAL EVENTS EXPENSES	\$	782					
CHILDRENS EVENTS EXPENSES	\$	970					
CHRISTMAS BASKET EXPENSE	\$	577					
OTHER EXPENSES	\$	479					
Non-investment Depreciation	\$	2,494					
Total	\$	46,260					

Schedule O (Form 990 or 990-EZ) (2019)						
Name of the organization	Employer identification number					
BENEVOLENT & PROTECTIVE ORDER OF	37-0174473					
Form 990-EZ, Part II, Line 24 - Other Assets						
Description	Beg. of Year End of Year					

Description	Be	eg. of Year	End of Year
Inventories for Sale or Use	\$	6,235	\$ 6,536
Prepaid Expenses and Deferred Charges	\$	1,997	\$ 429
	\$	19,042	\$ 19,042
Less Accumulated Depreciation	\$	16,466	\$ 16,466
	Total \$	10,808	\$ 9,541

Form 990-EZ, Part II, Line 26 - Other Liabilities

Description Beg. of Year End of Year 10,681 \$ Accounts Payable and Accrued Expenses 13,497

Form 990-EZ, Part III - Primary Exempt Purpose PROVIDE SUPPORT TO VARIOUS 501(c)(3) ORGANIZATIONS AND PROVIDE SOCIAL ACTIVITIES FOR THE FATERNAL MEMBERS.