

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No. 1545-0047
2004
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2004 calendar year, or tax year beginning 4/1/2004, and ending 3/31/2005

- B Check if applicable:
Address change
Name change
Initial return
Final return
Amended return
Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization: LODGE 2113 BPOE-TITUSVILLE
D Employer identification number: 59-0919035
E Telephone number: (321) 268-2111
F Accounting method: [X] Other (specify) HYBRID

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

- H and I are not applicable to section 527 organizations.
H(a) Is this a group return for affiliates? [X] No
H(b) If "Yes," enter number of affiliates
H(c) Are all affiliates included? [X] No
H(d) Is this a separate return filed by an organization covered by a group ruling? [X] Yes
I Group Exemption Number: 1156

G Website: N/A

J Organization type (check only one) [X] 501(c) (8) (insert no.) 4947(a)(1) or 527

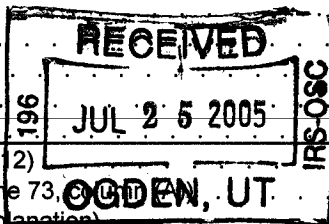
K Check here [] if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

M Check [] if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 626,267

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 18 of the instructions.)

Table with 21 rows and 4 columns. Rows include: 1 Contributions, gifts, grants, and similar amounts received; 2 Program service revenue including government fees and contracts; 3 Membership dues and assessments; 4 Interest on savings and temporary cash investments; 5 Dividends and interest from securities; 6a Gross rents; 6b Less: rental expenses; 6c Net rental income or (loss); 7 Other investment income; 8a Gross amount from sales of assets other than inventory; 8b Less: cost or other basis and sales expenses; 8c Gain or (loss); 8d Net gain or (loss); 9 Special events and activities; 9a Gross revenue; 9b Less: direct expenses; 9c Net income or (loss); 10a Gross sales of inventory; 10b Less: cost of goods sold; 10c Gross profit or (loss); 11 Other revenue; 12 Total revenue; 13 Program services; 14 Management and general; 15 Fundraising; 16 Payments to affiliates; 17 Total expenses; 18 Excess or (deficit) for the year; 19 Net assets or fund balances at beginning of year; 20 Other changes in net assets or fund balances; 21 Net assets or fund balances at end of year.



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Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See page 22 of the instructions.)

Table with 5 columns: Line number, Description, (A) Total, (B) Program services, (C) Management and general, (D) Fundraising. Rows include items like Grants and allocations, Salaries and wages, Pension plan contributions, etc., ending with Total functional expenses.

Joint Costs. Check [] if you are following SOP 98-2. Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? [] Yes [X] No. If "Yes," enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____; (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____.

Part III Statement of Program Service Accomplishments (See page 25 of the instructions.)

Table with 2 columns: Description of program service accomplishments, Program Service Expenses. Row a: SUPPORT ELK AND LOCAL CHARITIES, with a total of 5,615. Row f: Total of Program Service Expenses, with a total of 5,615.

Part IV Balance Sheets (See page 25 of the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
Assets	45 Cash—non-interest-bearing	73,919	45	73,816
	46 Savings and temporary cash investments		46	
	47 a Accounts receivable	47a		
	b Less: allowance for doubtful accounts	47b		47c
	48 a Pledges receivable	48a		
	b Less: allowance for doubtful accounts	48b		48c
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
	51 a Other notes and loans receivable (attach schedule)	51a		
	b Less: allowance for doubtful accounts	51b		51c
	52 Inventories for sale or use	9,678	52	14,232
	53 Prepaid expenses and deferred charges		53	
	54 Investments—securities (attach schedule)	<input type="checkbox"/> Cost <input type="checkbox"/> FMV		54
	Liabilities	55 a Investments—land, buildings, and equipment: basis	55a	
b Less: accumulated depreciation (attach schedule)		55b		55c
56 Investments—other (attach schedule)			56	
57 a Land, buildings, and equipment: basis		57a	1,181,061	
b Less: accumulated depreciation (attach schedule)		57b	549,173	57c
58 Other assets (describe <input type="checkbox"/>)			670,366	58
59 Total assets (add lines 45 through 58) (must equal line 74)	753,963	59	719,936	
60 Accounts payable and accrued expenses	17,746	60	19,699	
61 Grants payable		61		
62 Deferred revenue	57,716	62	47,255	
63 Loans from officers, directors, trustees, and key employees (attach schedule)		63		
64 a Tax-exempt bond liabilities (attach schedule)		64a		
b Mortgages and other notes payable (attach schedule)	306,500	64b	304,500	
65 Other liabilities (describe <input type="checkbox"/> OTHER CURRENT LIABILITIES)	3,951	65	3,254	
66 Total liabilities (add lines 60 through 65)	385,913	66	374,708	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	368,050	67	343,663
	68 Temporarily restricted		68	
	69 Permanently restricted		69	1,565
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	368,050	73	345,228	
74 Total liabilities and net assets / fund balances (add lines 66 and 73)	753,963	74	719,936	

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See page 27 of the instructions.)

N/A

a	Total revenue, gains, and other support per audited financial statements	▶	a	
b	Amounts included on line a but not on line 12, Form 990:			
(1)	Net unrealized gains on investments	\$		
(2)	Donated services and use of facilities	\$		
(3)	Recoveries of prior year grants	\$		
(4)	Other (specify):	\$		
	-----	\$		
	-----	\$		
	Add amounts on lines (1) through (4)	▶	b	
c	Line a minus line b	▶	c	
d	Amounts included on line 12, Form 990 but not on line a:			
(1)	Investment expenses not included on line 6b, Form 990	\$		
(2)	Other (specify):	\$		
	-----	\$		
	-----	\$		
	Add amounts on lines (1) and (2)	▶	d	
e	Total revenue per line 12, Form 990 (line c plus line d)	▶	e	

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

N/A

a	Total expenses and losses per audited financial statements	▶	a	
b	Amounts included on line a but not on line 17, Form 990:			
(1)	Donated services and use of facilities	\$		
(2)	Prior year adjustments reported on line 20, Form 990	\$		
(3)	Losses reported on line 20, Form 990	\$		
(4)	Other (specify):	\$		
	-----	\$		
	-----	\$		
	Add amounts on lines (1) through (4)	▶	b	
c	Line a minus line b	▶	c	
d	Amounts included on line 17, Form 990 but not on line a:			
(1)	Investment expenses not included on line 6b, Form 990	\$		
(2)	Other (specify):	\$		
	-----	\$		
	-----	\$		
	Add amounts on lines (1) and (2)	▶	d	
e	Total expenses per line 17, Form 990 (line c plus line d)	▶	e	

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated; see page 27 of the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
Name CHARLES ATWEI Str City TITUSVILLE ST FL ZIP	Title EXALTED RULE Hr/WK 16			
Name RUSS BECKWITH Str City TITUSVILLE ST FL ZIP	Title SECRETARY Hr/WK 25	6,552		
Name KEN STACER Str City TITUSVILLE ST FL ZIP	Title TREASURER Hr/WK 10	3,276		
Name PAUL BRANT Str City TITUSVILLE ST FL ZIP	Title LOYAL KNT Hr/WK 1			
Name JIM PARKS Str City TITUSVILLE ST FL ZIP	Title LEADING KNT Hr/WK 1			
Name ALAN ADAMSON Str City TITUSVILLE ST FL ZIP	Title LECT. KNT Hr/WK 1			
Name ROBERT RYCHEL Str City TITUSVILLE ST FL ZIP	Title ESQUIRE Hr/WK 1			
Name ALEX CORNETTC Str City TITUSVILLE ST FL ZIP	Title TILER Hr/WK 1			
Name RICHARD WALLA Str City TITUSVILLE ST FL ZIP	Title INNER GUARD Hr/WK 1			
Name Str City SEE ATTACHED ST ZIP	Title Hr/WK			

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? Yes No
If "Yes," attach schedule—see page 28 of the instructions.

Part VI Other Information (See page 28 of the instructions.)		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity . . .	76	X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.	77	X
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? . . .	78a	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b	X
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement . . .	79	X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X
b	If "Yes," enter the name of the organization ▶ _____ _____ and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.		
81 a	Enter direct and indirect political expenditures. See line 81 instructions 81a		
b	Did the organization file Form 1120-POL for this year?	81b	X
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) 82b N/A		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications? . . .	83a	X
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a	X
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b	X
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
c	Dues, assessments, and similar amounts from members 85c		
d	Section 162(e) lobbying and political expenditures 85d		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	X
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	X
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12 86a		
b	Gross receipts, included on line 12, for public use of club facilities 86b		
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders 87a		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 87b		
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ _____ ; section 4912 ▶ _____ ; section 4955 ▶ _____		
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ N/A		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization ▶ N/A		
90 a	List the states with which a copy of this return is filed ▶ _____		
b	Number of employees employed in the pay period that includes March 12, 2004 (See instructions.) 90b N/A		
91	The books are in care of ▶ Name SECRETARY Telephone no. ▶ (321) 268-2111 Located at ▶ PO BOX 2137 City TITUSVILLE ST FL ZIP + 4 ▶ 32781-2137		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92 N/A		

Part VII Analysis of Income-Producing Activities (See page 33 of the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a MEMBER CONTRIBUTIONS					17,489
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					77,961
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					25,353
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					138,534
103 Other revenue: a BINGO					156,773
b FUND RAISING					4,136
c MISCELLANEOUS					50,677
d					
e					
104 Subtotal (add columns (B), (D), and (E))					470,923
105 Total (add line 104, columns (B), (D), and (E))					470,923

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
▼	

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A				

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than the taxpayer) is based on all information of which the preparer has any knowledge.

Signature of officer: Charles S. Atwell

Type or print name and title: CHARLES S. ATWELL

Paid Preparer's Use Only

Preparer's signature: [Signature]

Firm's name (or yours if self-employed), address, and ZIP + 4: C & M COASTAL ACCOUNTING
1617 N RIDGEWOOD AVE STE E20

Depreciation and Amortization

(Including Information on Listed Property)

Department of the Treasury
Internal Revenue Service

▶ See separate instructions. ▶ Attach to your tax return.

Attachment
Sequence No. 67

Name(s) shown on return LODGE 2113 BPOE-TITUSVILLE	Business or activity to which this form relates	Identifying number 59-0919035
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Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount. See page 2 of the instructions for a higher limit for certain businesses	1	102,000
2 Total cost of section 179 property placed in service (see page 3 of the instructions).	2	
3 Threshold cost of section 179 property before reduction in limitation	3	410,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see page 3 of the instructions	5	102,000

6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost	
7 Listed property. Enter the amount from line 29			7
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7			8
9 Tentative deduction. Enter the smaller of line 5 or line 8			9
10 Carryover of disallowed deduction from line 13 of your 2003 Form 4562.			10
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)			11
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11			12
13 Carryover of disallowed deduction to 2005. Add lines 9 and 10, less line 12 ▶			13

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see page 3 of the instructions)	14	
15 Property subject to section 168(f)(1) election (see page 4 of the instructions)	15	
16 Other depreciation (including ACRS) (see page 4 of the instructions)	16	

Part III MACRS Depreciation (Do not include listed property.) (See page 5 of the instructions.)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2004	17	40,030
18 If you are electing under section 168(i)(4) to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B - Assets Placed in Service During 2004 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19 a 3-year property						
b 5-year property						
c 7-year property		See	Attached	Statement		135
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C - Assets Placed in Service During 2004 Tax Year Using the Alternative Depreciation System

20 a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

Part IV Summary (see page 8 of the instructions)

21 Listed property. Enter amount from line 28	21	185
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	40,350
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See page 9 of the instructions for limits for passenger automobiles.)

Table with columns (a) through (i) for depreciation and other information. Includes rows for 24a, 25, 26, 27, 28, and 29.

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

Table for Section B with columns (a) through (f) for vehicle information and rows 30 through 36.

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see page 10 of the instructions).

Table for Section C with rows 37 through 41 and Yes/No columns.

Part VI Amortization

Table for Section VI with columns (a) through (f) for amortization and rows 42 through 44.

Line 22 (990) - Grants and allocations

	Check box if grantee is a business	Class of activity	Grantee's name	Address	City	State	Zip code	Amount given	Relationship
1		ELK CHARITIES	HARRY ANNA TRUST					3,152	
2		YOUTH/CIVIC	VARIOUS ORGS					2,463	
3		Totals:						5,615	

Line 57 (990) - Land, buildings, and equipment

Land (net of any amortization)		Land (net of any amortization)	
		Beginning	End
1	LAND	166,500	166,500
2	.....	
3	.....	
4	.....	
5	.....	
6	Total land (net of any amortization)	166,500	166,500

Buildings and equipment		Buildings and equipment		Accumulated depreciation	
		Beginning	End	Beginning	End
7	BUILDINGS	742,345	742,345	324,583	348,152
8	FURNISHINGS	270,344	272,216	184,240	201,021
9	.....			
10	.....			
11	.....			
12	.....			
13	.....			
14	.....			
15	.....			
16	.....			
17	Total buildings and equipment	1,012,689	1,014,561	508,823	549,173
18	Buildings and equipment (less accumulated depreciation)			503,866	465,388
19	Total land, buildings and equipment			670,366	631,888

Category or Item		Cost/Other Basis	Accumulated Depreciation	Book Value
1	.....		
2	.....		
3	.....		
4	.....		
5	.....		
6	.....		
7	.....		
8	.....		
9	.....		
10	.....		
11	Total			

Line 64b (990) - Mortgages and other notes payable

	Lender's name	Check if lender is a business	Original amount	Balance due beginning of year	Balance due end of year
1	BONDS PAYABLE - MEMBERS	<input type="checkbox"/>		306,500	304,500
19	Totals		19	306,500	304,500

	Security provided	Date of note	Maturity date	Repayment terms	Interest rate
1		4/1/2001	4/1/2006	AT MATURITY	

Line 65 (990) - Other liabilities

		Beginning	End
1	OTHER CURRENT LIABILITIES	3,951	3,254
2			
3			
4			
5			
6			
7			
8			
9			
10			
11	Total other liabilities	3,951	3,254

Form 4562 Statement - 990

LODGE 2113 BPOE-TITUSVILLE

59-0919035

3/31/2005

Item No.	Description of Property	Date Placed In Service	Asset Code	Bus. Use %	Cost or Other Basis	Sec. 179 Deduction	Special Allowance	Recovery Basis	Recovery Period	Method	Conv Code	Prior Accum. Deprec., 179, Bonus	2004 Deprec.	2004 Accum. Deprec.
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Depreciation Detail

MACRS deductions for prior years (Line 17)

1	BUILDINGS	1/1/1990	R-7	100.00%	742,345			742,345	31.5	SL/GDS	MM	324,583	23,569	348,152
2	FURNISHINGS	1/2/2000	F-11	100.00%	270,344			270,344	7	200DB	HY	184,240	16,461	200,701
Total MACRS deductions for prior years (Line 17)					<u>1,012,689</u>			<u>1,012,689</u>				<u>508,823</u>	<u>40,030</u>	<u>548,853</u>

GDS 7-year property (Line 19c)

4	SOUND SYSTEM	6/7/2004	F-10	100.00%	589			589	7	200DB	HY		84	84
6	SAFE	3/21/2005	F-11	100.00%	360			360	7	200DB	HY		51	51
Total GDS 7-year property (Line 19c)					<u>949</u>			<u>949</u>					<u>135</u>	<u>135</u>

Subtotal

<u>1,013,638</u>			<u>1,013,638</u>		<u>508,823</u>	<u>40,165</u>	<u>548,988</u>
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Listed Property

Listed property with more than 50% business use (Line 25 and 26)

5	COMPUTER	10/4/2004	F-4	100.00%	923			923	5	200DB	HY		185	185
Total listed prop with > 50% business use					<u>923</u>			<u>923</u>					<u>185</u>	<u>185</u>

Subtotal Listed Property

<u>923</u>			<u>923</u>		<u>185</u>	<u>185</u>
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<u>1,014,561</u>			<u>1,014,561</u>		<u>508,823</u>	<u>40,350</u>	<u>549,173</u>
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Form 4562 Reconciliation

Annual depreciation and amortization	40,350
Special allowance except listed property (Line 14)	
Listed property special allowance (Line 25)	
Section 179 deduction claimed (includes prior year disallowed)	
Section 179 deduction carried forward to future year	
Section 179 deduction (Line 12)	
<u>Less amortization included in total annual depreciation and amortization (Line 44)</u>	
Form 4562 , Line 22	40,350

Elections Statement (4562)

LODGE 2113 BPOE-TITUSVILLE
59-0919035

3/31/2005

Election to Not Claim Special Depreciation Allowance - 3 Yr Property

Pursuant to IRC section 168(k), the taxpayer elects out of the first-year special depreciation for all 3-year depreciable property placed in service during the current tax year.

Election to Not Claim Special Depreciation Allowance - 5 Yr Property

Pursuant to IRC section 168(k), the taxpayer elects out of the first-year special depreciation for all 5-year depreciable property placed in service during the current tax year.

Election to Not Claim Special Depreciation Allowance - 7 Yr Property

Pursuant to IRC section 168(k), the taxpayer elects out of the first-year special depreciation for all 7-year depreciable property placed in service during the current tax year.

Election to Not Claim Special Depreciation Allowance - 10 Yr Property

Pursuant to IRC section 168(k), the taxpayer elects out of the first-year special depreciation for all 10-year depreciable property placed in service during the current tax year.

Election to Not Claim Special Depreciation Allowance - 15 Yr Property

Pursuant to IRC section 168(k), the taxpayer elects out of the first-year special depreciation for all 15-year depreciable property placed in service during the current tax year.

Election to Not Claim Special Depreciation Allowance - 20 Yr Property

Pursuant to IRC section 168(k), the taxpayer elects out of the first-year special depreciation for all 20-year depreciable property placed in service during the current tax year.

PART II, LN# 43E - OTHER EXPENSES

Total: 107,047

1	REPAIRS & MAINT.	1	8,255
2	UTILITIES	2	44,752
3	DUES	3	13,923
4	LISC. & TAXES	4	3,114
5	DIGNITARY EXPENSES	5	521
6	BANK & CREDIT CARD CHARGES	6	5,526
7	INSTALLATION	7	362
8	BADGES/PINS/KEYS	8	720
9	PO BOX	9	76
10	MISC. EXPENSES	10	4,847
11	AWARDS	11	119
12	SECURITY	12	737
13	UNIFORMS	13	651
14	PERMITS	14	437
15	ER/SEC SEMINAR	15	312
16	SHOWCASE EXPENSES	16	1,073
17	ADVERTISING	17	736
18	FUND RAISING EXPENSES	18	240
19	WEB PAGE	19	25
20	CERT. OF RELEASES	20	20
21	KITCHEN & BAR SUPPLIES	21	18,414
22	CASH SHORTAGES	22	2,187
23		23	
24		24	
25		25	

PART V - OFFICERS

Total:

1	CHUCK GUDGEL - TITUSVILLE, FL. - ORGANIST	1
2	CLYDE JOHNSON - TITUSVILLE, FL. - CHAPLAIN	2
3	CLIFF SULTZ - TITUSVILLE - TRUSTEE	3
4	RALPH HOOD - TITUSVILLE - TRUSTEE	4
5	DUANE COWEN - TITUSVILLE - TRUSTEE	5
6	SAM HADDAD - TITUSVILLE - TRUSTEE	6
7	CHRISTOPHER GARIEPY - TITUSVILLE - TRUSTEE	7
8	.....	8
9	.....	9
10	.....	10
