

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)

2007

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 2007 calendar year, or tax year beginning APRIL 01, 2007, and ending MARCH 31, 2008

B Check if applicable: Address change, Name change, Initial return, Termination, Amended return, Application pending. C Name of organization: Benevolent and Protective Order of Elks. D Employer identification number: 94-1919366. E Telephone number: (916) 985-2735. F Acctg. method: Accrual.

G Website: N/A. H & I are not applicable to sec. 527 organizations. H(a) Is this a group return for affiliates? No. H(b) If Yes, enter number of affiliates. H(c) Are all affiliates included? No. H(d) Is this a separate return filed by an organization covered by a group ruling? No.

J Organization type (check only one): 501(c)(8). K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12: 134,157. I Group Exemption Number: 1156. M Check if organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

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

Table with 21 rows and 4 columns. Rows 1-12: Revenue. Rows 13-17: Expenses. Rows 18-21: Net Assets. Includes a 'RECEIVED' stamp from OGDEN, UT dated MAR 31 2009.

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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 the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a	Grants paid from donor advised funds (attach sch.) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, ck. here <input type="checkbox"/>	22a			
22b	Other grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, ck. here <input type="checkbox"/>	22b			
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25a	Compensation of current officers, directors, key employees, etc. listed in Part V-A.	25a			
b	Compensation of former officers, directors, key employees, etc. listed in Part V-B.	25b			
c	Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	25c			
26	Salaries and wages of employees not included on lines 25a, b, and c	26			
27	Pension plan contributions not included on lines 25a, b, and c	27			
28	Employee benefits not included on lines 25a - 27.	28			
29	Payroll taxes	29			
30	Professional fundraising fees	30			
31	Accounting fees	31	1,271	1,271	
32	Legal fees	32			
33	Supplies	33	1,259	1,259	
34	Telephone	34	1,629	1,629	
35	Postage and shipping	35	777	777	
36	Occupancy	36	45,884	638	44,886
37	Equipment rental and maintenance	37	550		550
38	Printing and publications	38			
39	Travel	39			
40	Conferences, conventions, and meetings	40	2,657	2,657	
41	Interest	41			
42	Depreciation, depletion, etc (attach schedule)	42	1,857	1,857	
43	Other expenses not covered above (itemize)				
a	See attachment #5	43a	24,249	3,403	9,050
b		43b			
c		43c			
d		43d			
e		43e			
f		43f			
g		43g			
44	Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	80,133	4,041	63,386

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 No
 If Yes, enter (i) aggregate amount of these joint costs \$ _____; (ii) amount allocated to Program services \$ _____;
 (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

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

a	Total revenue, gains, and other support per audited financial statements		a	N/A
b	Amounts included on line a but not on Part I, line 12:			
1	Net unrealized gains on investments	b1		
2	Donated services and use of facilities	b2		
3	Recoveries of prior year grants	b3		
4	Other (specify):	b4		
	Add lines b1 through b4		b	
c	Subtract line b from line a		c	
d	Amounts included on Part I, line 12, but not on line a:			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify):	d2		
	Add lines d1 and d2		d	
e	Total revenue (Part I, line 12). Add lines c and d		e	

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

a	Total expenses and losses per audited financial statements		a	N/A
b	Amounts included on line a but not on Part I, line 17:			
1	Donated services and use of facilities	b1		
2	Prior year adjustments reported on Part I, line 20	b2		
3	Losses reported on Part I, line 20	b3		
4	Other (specify):	b4		
	Add lines b1 through b4		b	
c	Subtract line b from line a		c	
d	Amounts included on Part I, line 17, but not on line a:			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify):	d2		
	Add lines d1 and d2		d	
e	Total expenses (Part I, line 17). Add lines c and d		e	

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See 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 plans	(E) Expense account and other allowances
See attachment #9				

Part V-A Current Officers, Directors, Trustees, and Key Employees (continued)		Yes	No
75a	Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings ▶ 11		
b	Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)	75b	X
c	Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization." ▶ If "Yes," attach a statement that includes the information described in the instructions.	75c	X
d	Does the organization have a written conflict of interest policy?	75d	X

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions)

(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances

Part VI Other Information (See the instructions)		Yes	No
76	Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change	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
78a	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
80a	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	81a	N/A
81a	Enter direct and indirect political expenditures. (See line 81 instructions.)	81a	N/A
b	Did the organization file Form 1120-POL for this year?	81b	X

Part VI Other Information (continued)		Yes	No
82a	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?		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		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?		X
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		X
85a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?		X
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? 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.		X
c	Dues, assessments, and similar amounts from members	85c	N/A
d	Section 162(e) lobbying and political expenditures	85d	N/A
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A
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	N/A
b	Gross receipts, included on line 12, for public use of club facilities	86b	N/A
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders	87a	N/A
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them)	87b	N/A
88a	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	88a	X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI	88b	X
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ N/A ; section 4912 ▶ N/A ; section 4955 ▶ N/A		
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
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e	X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f	X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89g	X
90a	List the states with which a copy of this return is filed ▶		N/A
b	Number of employees employed in the pay period that includes March 12, 2007 (See instructions)	90b	N/A
91a	The books are in care of ▶ See attachment #10 Telephone no. ▶		
	Located at ▶ ZIP + 4 ▶		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ▶	91b	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts.		

Part VI Other Information (continued)

c At any time during the calendar year, did the organization maintain an office outside of the United States? Yes No **91c**

If "Yes," enter the name of the foreign country

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 -- Check here and enter the amount of tax-exempt interest received or accrued during the tax year **92**

Part VII Analysis of Income-Producing Activities (See 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) Excl. code	(D) Amount	
93 Program service revenue:					
a See attachment #11		1,346			7,662
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					21,516
95 Interest on savings and temporary cash investments			14	73	
96 Dividends and interest from securities			14	377	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
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					-6,246
101 Net income or (loss) from special events					27,402
102 Gross profit or (loss) from sales of inventory					6,897
103 Other revenue a					
b See attachment #12					408
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		1,346		450	57,639
105 Total (add line 104, columns (B), (D), and (E))					59,435

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

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See 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)
▼	See attachment #13

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

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

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

(a) Did 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).

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13)

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? Yes No
 If "Yes," complete the schedule below for each controlled entity N/A

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? Yes No
 If "Yes," complete the schedule below for each controlled entity. N/A

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above? Yes No
N/A

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 officer) is based on all information of which preparer has any knowledge.

Francis M. Jones 3/24/09
 Signature of officer Date

~~James E Wash~~ *EMJ - FRANCIS M. JONES* Salted Ruler
 Type or print name and title

Paid Preparer's Use Only

Preparer's signature *Cheryl A Lagana*

Firm's name (or yours if self-employed), address, and ZIP + 4
 Cheryl Lagana, C
 21 NATOMA ST STE
 Folsom CA 95630

SCHEDULE OF GAIN/LOSS FROM SALE OF ASSETS OTHER THAN INVENTORY

Attachment 1: page 1 - 990 Page 1, Part I, line 8

Open to Public Inspection For Calendar year 2007, or tax year period beginning 04-01-2007 and ending 03-31-2008

Name of Organization: Benevolent and Protective Order of Elks
 Employer Identification Number: 94-1919366

Name of Security or Description of Property	Acquisition Date	How Acquired			Date Sold
Other Noninventory Assets: ..					

To Whom Sold	Gross Sale Price	Basis	Sales Expense	Gain or (Loss)	Accumulated Depreciation
		6,246		-6,246	
Total		6,246		-6,246	
Publicly traded securities					

SCHEDULE OF SPECIAL EVENTS AND ACTIVITIES

Attachment 2: page 1 - 990, Page 1, Part I, line 9

Open to Public Inspection For Calendar year 2007, or tax year period beginning 04-01-2007 and ending 03-31-2008

Name of Organization: Benevolent and Protective Order of Elks
 Employer Identification Number: 94-1919366

Event Name or Description	Nbr of Occasions	Gross Receipts	Contributions	Gross Revenue	Direct Expense	Net Income (Loss)
Crab Feed	1	20,665		20,665	10,874	9,791
50/50 Drawing	12	6,163		6,163	2,500	3,663
Theme Events	12	45,496		45,496	31,548	13,948
Total		72,324		72,324	44,922	27,402

SCHEDULE OF GROSS PROFIT OR (LOSS) FROM SALE OF INVENTORY

Attachment 3: page 1 - 990 Page 1, Part I, line 10

Keep for Your Records

Open to Public Inspection	For calendar year 2007 or tax period beginning 04-01-2007 , and ending 03-31-2008 .	
Name of Organization	Benevolent and Protective Order of Elks	Employer Identification Number 94-1919366

Type of Inventory sold	Gross Sales	Cost of Goods	Gross Profit or (Loss)
Bar Sales	19,205	12,308	6,897
Total	19,205	12,308	6,897

SCHEDULE OF OTHER CHANGES IN NET ASSETS OR FUND BALANCES

Attachment 4: page 1 - 990 Page 1, Part I, Line 20

Open to Public Inspection	For calendar year 2007, or tax period beginning 04-01-2007, and ending 03-31-2008.	
Name of Organization	Benevolent and Protective Order of Elks	Employer Identification Number 94-1919366

Description of Changes	Total Amount
Prior misc difference	-648
Total	-648

SCHEDULE OF OTHER EXPENSES

Attachment 5: page 1 - 990 Page 2, Part II, Line 43

Open to Public Inspection	For calendar year 2007 or tax period beginning 04-01-2007, and ending 03-31-2008.		
Name of Organization	Benevolent and Protective Order of Elks		Employer Identification Number 94-1919366

Other Expenses	(A) Total	(B) Program Services	(C) Management and General	(D) Fundraising
RV Group Activities	516			516
Investment Fee	20		20	
Per Capita	3,416		3,416	
Officer Expense	128		128	
Dignitary Visitations	180		180	
Dues	105		105	
Insurance	1,345		1,345	
Janitorial	3,890			3,890
Licenses & Tax	30		30	
Misc	351		351	
Computer Fees and Updates	880		880	
Wi-Fi	221		221	
Publicity & Photography	151			151
Building Rep & Maint	889		889	
Internet Connection	428		428	
Personal Prop Tax	57		57	
Utilities	8,239		1,000	7,239
Drug Awareness	100	100		
Hoop Shoot	321	321		
Bulletin Expenses	2,845	2,845		
Veteran & Mem Service	137	137		
Total	24,249	3,403	9,050	11,796

PROGRAM SERVICE ACCOMPLISHMENT

Attachment 6: page 1 - 990 Page 3, Part III

Open to Public Inspection	For calendar year 2007, or tax period beginning 04-01-2007, and ending 03-31-2008
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Name of Organization Benevolent and Protective Order of Elks	Employer Identification Number 94-1919366
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Part III - Statement of Program Service Accomplishments

Grants and allocations	Amount includes foreign grants	Program service expenses	4,041
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Exempt Purpose Achievements

Youth Activities, Hoop Shoot, Drug Awareness Program

SCHEDULE OF LAND, BUILDINGS & EQUIPMENT

Attachment 7: page 1 - 990 Page 4, Part IV, Line 57

Open to Public Inspection For Calendar year 2007, or tax year period beginning 04-01-2007 and ending 03-31-2008.

Name of Organization: Benevolent and Protective Order of Elks Employer Identification Number: 94-1919366

Category or Description of Property	Cost or Other Basis	Accumulated Depreciation	End of Year Book Value	Ending FML (990-PF Only)
Bar & Accessories	700	700		
Bar Chairs	800	181	619	
Bar Stools	360	360		
Bar	1,000	1,000		
Beer Tapper	277	277		
Cabinet	48	48		
Cabinets	500	500		
Cash Register	350	350		
Ceiling Fans (8)	1,007	1,007		
Chairs	800	800		
Chairs	679	679		
Chairs	800	800		
Clock	1,400	1,400		
Coffee Machines	684	228	456	
Computer Monitor	205	205		
Computer	645	645		
Computer	1,011	387	624	
Cooler	900	900		
Copier	620	620		
Dining Chairs	2,119	530	1,589	
Electric for Heater	121	121		
Faucets for Kitchen	78	78		
Filing Cabinet	86	86		
Floor	2,000	2,000		
Grates-Oven & Grill	89	89		
Ice Machine	1,600	1,600		
Icemaker	200	200		
Insulation	1,096	1,096		
Interior Renovation	37,870	1,456	36,414	
Kitchen Equipment	5,480	5,480		
Kitchen Equipment	3,000	3,000		
Kitchen Racks	47	47		
Kitchen Sprinkler	350	350		
Kitchen Vent	1,012	1,012		
Lease Hld-City Licen	76	76		
Total	68,010	28,308	39,702	

SCHEDULE OF LAND, BUILDINGS & EQUIPMENT

Attachment 7: page 2 - 990 Page 4, Part IV, Line 57

Open to Public Inspection For Calendar year 2007, or tax year period beginning 04-01-2007 and ending 03-31-2008.

Name of Organization Benevolent and Protective Order of Elks Employer Identification Number 94-1919366

Category or Description of Property	Cost or Other Basis	Accumulated Depreciation	End of Year Book Value	Ending FML (990-PF Only).
Lease Hold-Electric	1,119	1,119		
Leasehold Imp	719	719		
Leasehold Imp	585	585		
Leasehold Imp	629	629		
Leasehold Imp	1,000	1,000		
Leasehold Imp	1,410	1,410		
Leasehold Imp	52	52		
Leasehold Imp	550	550		
Leasehold Imp	400	400		
Leasehold Imp	60	60		
Leasehold Impr	250	50	200	
Leasehold Impr-Bldg	847	847		
Leasehold	372	372		
Leasehold	2,699	2,699		
Leasehold	127	127		
Leasehold	400	80	320	
Leasehold-Electric	64	64		
Plumbing	337	337		
Printer	345	345		
Refrigerator	1,200	1,200		
Round Tables	3,680	3,680		
Sheetrock	311	311		
Sheetrock	69	69		
Sound System	1,120	1,120		
Table Deep Fryer	81	81		
Tables	150	150		
Telephone Ans Machin	108	108		
Television	183	183		
Tile Kitchen Wall	221	221		
Toaster	32	32		
Water Heater	1,189	1,189		
Total	20,309	19,789	520	

SCHEDULE OF OTHER ASSETS

Attachment 8: page 1 - 990 Page 4, Part IV, Line 58

Open to Public Inspection	For calendar year 2007 or tax period beginning 04-01-2007, and ending 03-31-2008.	
Name of Organization	Benevolent and Protective Order of Elks	Employer Identification Number 94-1919366

Description of Other Assets	Beginning of Year	End of Year	EOY FMV (990-PF Only)
Lease Deposit	2,050	2,049	
Totals	2,050	2,049	

CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

Attachment 9: page 1 - 990 Page 5, Part V-A

Open to Public Inspection	For calendar year 2007, or tax period beginning 04-01-2007, and ending 03-31-2008.
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Name of Organization Benevolent and Protective Order of Elks	Employer Identification Number 94-1919366
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(A) Name and Address	(B) Title and Average Hrs per Week	(C) Compensation (if not paid, enter 0)	(D) Cont. to Employee Ben. Plans & Def. Comp	(E) Expense Account & Other Allowances
James Walsh P O Box 6266 Folsom, CA 95763-6266	Exalted Ruler 25.00	0	0	0
Frank Jones P O Box 6266 Folsom, CA 95763-6266	Leading Knight 15.00	0	0	0
Claudette Davidson P O Box 6266 Folsom, CA 95763-6266	Loyal Knight 12.00	0	0	0
D Morgan P O Box 6266 Folsom, CA 95763-6266	Lecturing Knight 10.00	0	0	0
Nadine Chianese P O Box 6266 Folsom, CA 95763-6266	Secretary 15.00	0	0	0
Daniel Leahy P O Box 6266 Folsom, CA 95763	Treasurer 10.00	0	0	0
Frank Shine P O Box 6266 Folsom, CA 95763-6266	Trustee 5.00	0	0	0
Ken Bandow P O Box 6266 Folsom, CA 95763-6266	Trustee 5.00	0	0	0
Lou Dulay P O Box 6266 Folsom, CA 95763-6266	Trustee 10.00	0	0	0
Doug Davison P O Box 6266 Folsom, CA 95763-6266	Trustee 5.00	0	0	0
Creg MacFarlane P O Box 6266 Folsom, CA 95763-6266	Trustee 5.00	0	0	0

BOOKS ARE IN CARE OF

Attachment 10 - 990 Page 7, Part VI, Line 91a

For calendar year 2007 or tax period beginning 04-01, and ending 03-31-2008.	
Name of Organization Benevolent and Protective Order of Elks	Employer Identification Number 94-1919366
Part VI - Line 91a	

Individual Name James Walsh
or
Business Name:

Street Address 806 Reading Street #A

U.S. Address:

Zip code 95630 City Folsom State CA

Foreign Address

City

Province or State

Country

Postal code

Phone Number (916) 985-2735

Fax Number

PART VII - ANALYSIS OF INCOME-PRODUCING ACTIVITIES

Attachment 11: page 1 - 990 Page 8, Part VII, Line 93

Open to Public Inspection	For calendar year 2007, or tax period beginning 04-01-2007 , and ending 03-31-2008.
Name of Organization	Employer Identification Number
Benevolent and Protective Order of Elks	94-1919366

Item	Program Service Revenue	Unrelated business income		Excluded by section 512, 513 or 514		(e) Related or exempt function income (see instructions)
		(a) business code	(b) Amount	(c) Excl. code	(d) Amount	
a	Rental Income					7,662
b	Bulletin Ads	541800	1,346			
Totals			1,346			7,662

SCHEDULE OF OTHER REVENUE

Attachment 12: page 1 - 990 Page 8, Part VII, Line 103

Open to Public Inspection	For calendar year 2007 or tax period beginning 04-01-2007 , and ending 03-31-2008.	
Name of Organization Benevolent and Protective Order of Elks		Employer Identification Number 94-1919366

Item	Program Service Revenue	Unrelated business income		Excluded by section 512, 513 or 514		(e) Related or exempt function income (see instructions)
		(a) business code	(b) Amount	(c) Excl. code	(d) Amount	
a	Other	0				408
		Totals				408

**SCHEDULE OF RELATIONSHIP OF ACTIVITIES
TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES**

Attachment 13: page 1 990 Page 8, Part VIII

Open to Public Inspection	For calendar year 2007 or tax period beginning 04-01-2007, and ending 03-31-2008.
Name of Organization	Employer Identification Number
Benevolent and Protective Order of Elks	94-1919366

Line Number	Briefly describe how the activity reported in column (E) of Part VII specifically contributed to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).
93	Income from facilities rental, bulletin advertising and sale of small items which contributes to the welfare of the members and furthers the aims of the organization
94	Amounts paid by members of the organization to provide members with facilities and services to further the aims of the organization
101	Income from the operation of a bar, dinners, dances and special events for members and their guests where members donate their time and services
100	Proceeds from sale of club assets are reinvested in other club activities to maintain continuity. Loss results from cost of asset more than the sale price

Depreciation and Amortization (Including Information on Listed Property)

Department of the Treasury
Internal Revenue Service

▶ See separate instructions

▶ Attach to your tax return.

Name(s) shown on return Benevolent and Protective Order	Business or activity to which this form relates FOR FORM 990	Identifying number 94-1919366
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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 the instructions for a higher limit for certain businesses	1	108,000
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation	3	430,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	0
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	108,000
6 (a) Description of property (b) Cost (busn. 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 2006 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 2008. 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.) (See instructions.)

14 Special allowance for qualified New York Liberty or Gulf Opportunity Zone property (other than listed property) and cellulosic biomass ethanol plant property placed in service during the tax year (see instructions)	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2007	17	1,727
18 If you are electing 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 2007 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depr. (business/investment use only -- see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property	See Statement					
b 5-year property						130
c 7-year property						
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	
			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 2007 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (see instructions)

21 Listed property. Enter amount from line 28	21	
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 instructions	22	1,857
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.

**5-YEAR ASSETS PLACED IN SERVICE DURING 2007
USING GENERAL DEPRECIATION SYSTEM**

Benevolent and Protective Order of Elks
94-1919366

19b Asset Description	(b) Date in Service	(c) Basis	(d) Period	(e) Convention	(f) Method	(g) Depreciation
Leasehold Impr	05-11-2007	250	5	HY	200 DB	50
Leasehold	07-21-2007	400	5	HY	200 DB	80

Total 130

2007 Federal Depreciation Schedule

Benevolent and Protective Order of Elks, Folsom Elks Lodge #2735
94-1919366

03-09-2009

Description	Date	Method	Year	Cost	Land/ Other	Prior \$179	Current \$179	Pr Spec Allow	Cur Spec Allow	Basis	Prior	Current	Accum Depr	Adj Basis
Form 990														
Bar	02-09-89	S/LHY	5	1,000	0	0	0	0	0	1,000	1,000	0	1,000	0
Bar & Accessories	02-09-89	S/L	5	700	0	0	0	0	0	700	700	0	700	0
Bar Chairs	09-05-06	S/L	7	800	0	0	0	0	0	800	67	114	181	619
Bar Stools	12-31-91	S/L	3	360	0	0	0	0	0	360	360	0	360	0
Beer Tapper	06-18-96	200DBHY	5	277	0	0	0	0	0	277	277	0	277	0
Cabinet	05-04-94	S/L	5	48	0	0	0	0	0	48	48	0	48	0
Cabinets	11-08-88	S/LHY	5	500	0	0	0	0	0	500	500	0	500	0
Cash Register	12-01-93	200DBHY	5	350	0	0	0	0	0	350	350	0	350	0
Ceiling Fans (8)	11-22-96	S/L	5	1,007	0	0	0	0	0	1,007	1,007	0	1,007	0
Chairs	02-29-88	S/L	5	679	0	0	0	0	0	679	679	0	679	0
Chairs	02-29-88	S/L	5	800	0	0	0	0	0	800	800	0	800	0
Chairs	12-31-89	S/L	5	800	0	0	0	0	0	800	800	0	800	0
Clock	12-31-88	S/L	5	1,400	0	0	0	0	0	1,400	1,400	0	1,400	0
Coffee Machines	08-08-06	S/L	5	684	0	0	0	0	0	684	91	137	228	456
Computer	01-25-00	S/L	5	645	0	0	0	0	0	645	645	0	645	0
Computer	05-11-06	S/L	5	1,011	0	0	0	0	0	1,011	185	202	387	624
Computer Equipment	06-27-95	S/L	5*	2,026	0	0	0	0	0	2,026	2,026	0	2,026	0
Computer Monitor	01-25-00	S/L	5	205	0	0	0	0	0	205	205	0	205	0
Cooler	07-06-88	200DBHY	5	900	0	0	0	0	0	900	900	0	900	0
Copier	12-31-90	S/L	3*	650	0	0	0	0	0	650	650	0	650	0
Copier	05-30-01	S/L	5	620	0	0	0	0	0	620	620	0	620	0
Dining Chairs	07-12-06	S/L	7	2,119	0	0	0	0	0	2,119	227	303	530	1,589
Electric for Heater	11-22-88	200DBHY	5	121	0	0	0	0	0	121	121	0	121	0
Executive Desk	08-15-95	S/L	5*	323	0	0	0	0	0	323	323	0	323	0
Faucets for Kitchen	10-02-88	200DBHY	5	78	0	0	0	0	0	78	78	0	78	0
Filing Cabinet	09-02-92	S/L	5	86	0	0	0	0	0	86	86	0	86	0
Floor	05-19-98	200DBHY	5	2,000	0	0	0	0	0	2,000	2,000	0	2,000	0
Grates-Oven & Grill	10-20-88	200DBHY	5	89	0	0	0	0	0	89	89	0	89	0
Ice Machine	04-26-94	200DBHY	5	1,600	0	0	0	0	0	1,600	1,600	0	1,600	0
Icemaker	04-26-88	200DBHY	5	200	0	0	0	0	0	200	200	0	200	0
Insulation	08-18-88	200DBHY	5	1,096	0	0	0	0	0	1,096	1,096	0	1,096	0
Interior Renovation	09-30-06	S/LMM	39	37,870	0	0	0	0	0	37,870	485	971	1,456	36,414
Kitchen Equipment	09-02-88	200DBHY	5	5,480	0	0	0	0	0	5,480	5,480	0	5,480	0
Kitchen Equipment	08-02-88	200DBHY	5	3,000	0	0	0	0	0	3,000	3,000	0	3,000	0
Kitchen Racks	01-11-89	200DBHY	5	47	0	0	0	0	0	47	47	0	47	0
Kitchen Sprinkler	08-30-88	200DBHY	5	350	0	0	0	0	0	350	350	0	350	0
Kitchen Vent	10-25-88	200DBHY	5	1,012	0	0	0	0	0	1,012	1,012	0	1,012	0
Lease Hld-City Licen	07-19-88	200DBHY	5	76	0	0	0	0	0	76	76	0	76	0

* Asset disposed this year

~C Carryover basis in like-kind exchange transaction

~B Excess basis in like-kind exchange transaction

2007 Federal Depreciation Schedule

Benevolent and Protective Order of Elks, Folsom Elks Lodge #2735
94-1919366

03-09-2009

Description	Date	Method	Year	Cost	Land/ Other	Prior \$179	Current \$179	Pr Spec Allow	Cur Spec Allow	Basis	Prior	Current	Accum Depr	Adj Basis
Form 990														
Lease Hold-Electric	12-06-88	S/L	5	1,119	0	0	0	0	0	1,119	1,119	0	1,119	0
Leasehold	02-17-88	200DBHY	5	127	0	0	0	0	0	127	127	0	127	0
Leasehold	07-21-07	200DBHY	5	400	0	0	0	0	0	400	0	80	80	320
Leasehold	02-17-88	200DBHY	5	372	0	0	0	0	0	372	372	0	372	0
Leasehold	12-31-92	S/LHY	5	2,699	0	0	0	0	0	2,699	2,699	0	2,699	0
Leasehold Imp	07-21-88	200DBHY	5	52	0	0	0	0	0	52	52	0	52	0
Leasehold Imp	09-06-88	200DBHY	5	719	0	0	0	0	0	719	719	0	719	0
Leasehold Imp	08-23-88	200DBHY	5	1,410	0	0	0	0	0	1,410	1,410	0	1,410	0
Leasehold Imp	07-25-88	200DBHY	5	550	0	0	0	0	0	550	550	0	550	0
Leasehold Imp	08-13-88	200DBHY	5	1,000	0	0	0	0	0	1,000	1,000	0	1,000	0
Leasehold Imp	07-21-88	S/LHY	5	60	0	0	0	0	0	60	60	0	60	0
Leasehold Imp	08-09-88	200DBHY	5	629	0	0	0	0	0	629	629	0	629	0
Leasehold Imp	07-21-88	200DBHY	5	400	0	0	0	0	0	400	400	0	400	0
Leasehold Imp	08-02-88	200DBHY	5	585	0	0	0	0	0	585	585	0	585	0
Leasehold Impr	05-11-07	200DBHY	5	250	0	0	0	0	0	250	0	50	50	200
Leasehold Impr-Bldg	07-12-88	200DBHY	5	847	0	0	0	0	0	847	847	0	847	0
Leasehold-Electric	12-06-88	S/LHY	5	64	0	0	0	0	0	64	64	0	64	0
Organ	12-31-91	S/L	5*	1,200	0	0	0	0	0	1,200	1,200	0	1,200	0
Plumbing	10-05-88	S/L	5	337	0	0	0	0	0	337	337	0	337	0
Printer	08-08-95	S/L	5*	560	0	0	0	0	0	560	560	0	560	0
Printer	05-07-96	S/L	5*	175	0	0	0	0	0	175	175	0	175	0
Printer	01-25-00	S/L	5	345	0	0	0	0	0	345	345	0	345	0
Projector	06-21-88	S/L	5*	254	0	0	0	0	0	254	254	0	254	0
Refrigerator	08-21-00	200DBHY	5	1,200	0	0	0	0	0	1,200	1,200	0	1,200	0
Round Tables	12-14-99	S/L	5	3,680	0	0	0	0	0	3,680	3,680	0	3,680	0
Sheetrock	10-03-88	S/L	5	311	0	0	0	0	0	311	311	0	311	0
Sheetrock	10-18-88	S/L	5	69	0	0	0	0	0	69	69	0	69	0
Sound System	12-31-91	S/L	3	1,120	0	0	0	0	0	1,120	1,120	0	1,120	0
Table Deep Fryer	09-06-88	200DBHY	5	81	0	0	0	0	0	81	81	0	81	0
Tables	03-31-88	S/L	5	150	0	0	0	0	0	150	150	0	150	0
Telephone Ans Machin	04-14-98	S/L	5	108	0	0	0	0	0	108	108	0	108	0
Television	08-26-97	S/L	5	183	0	0	0	0	0	183	183	0	183	0
Tile Kitchen Wall	09-27-88	200DBHY	5	221	0	0	0	0	0	221	221	0	221	0
Toaster	02-03-88	200DBHY	5	32	0	0	0	0	0	32	32	0	32	0
Typewriter	12-23-92	S/L	3*	431	0	0	0	0	0	431	431	0	431	0
Water Heater	02-27-96	200DBHY	5	1,189	0	0	0	0	0	1,189	1,189	0	1,189	0
74 Assets			Totals	93,938	0	0	0	0	0	93,938	51,859	1,857	53,716	40,222

* Asset disposed this year

~C Carryover basis in like-kind exchange transaction

~B Excess basis in like-kind exchange transaction

2007 Federal Depreciation Schedule

Benevolent and Protective Order of Elks, Folsom Elks Lodge #2735
94-1919366

03-09-2009

Description	Date	Method	Year	Cost	Land/ Other	Prior \$179	Current \$179	Pr Spec Allow	Cur Spec Allow	Basis	Prior	Current	Accum Depr	Adj Basis
74 Assets				93,938	0	0	0	0	0	93,938	51,859	1,857	53,716	40,222
		Grand Totals		93,938	0	0	0	0	0	93,938	51,859	1,857	53,716	40,222

* Asset disposed this year
~C Carryover basis in like-kind exchange transaction
~B Excess basis in like-kind exchange transaction

2007 AMT Depreciation Schedule

Benevolent and Protective Order of Elks, Folsom Elks Lodge #2735
94-1919366

03-09-2009

Description	Date	Method	Year	Bus. Use %	Cost	Land/Other	\$179	Spec Allow	Basis	Prior	AMT	Regular	Adjust
Form 990													
Bar	02-09-89	S/LHY	5	100.00	1,000	0	0	0	1,000	1,000	0	0	0
Bar & Accessories	02-09-89	S/L	5	100.00	700	0	0	0	700	700	0	0	0
Bar Chairs	09-05-06	S/L	7	100.00	800	0	0	0	800	67	114	114	0
Bar Stools	12-31-91	S/L	3	100.00	360	0	0	0	360	360	0	0	0
Beer Tapper	06-18-96	150DBHY	5	100.00	277	0	0	0	277	277	0	0	0
Cabinet	05-04-94	S/L	5	100.00	48	0	0	0	48	48	0	0	0
Cabinets	11-08-88	S/LHY	5	100.00	500	0	0	0	500	500	0	0	0
Cash Register	12-01-93	150DBHY	5	100.00	350	0	0	0	350	350	0	0	0
Ceiling Fans (8)	11-22-96	S/L	5	100.00	1,007	0	0	0	1,007	1,007	0	0	0
Chairs	02-29-88	S/L	5	100.00	679	0	0	0	679	679	0	0	0
Chairs	02-29-88	S/L	5	100.00	800	0	0	0	800	800	0	0	0
Chairs	12-31-89	S/L	5	100.00	800	0	0	0	800	800	0	0	0
Clock	12-31-88	S/L	5	100.00	1,400	0	0	0	1,400	1,400	0	0	0
Coffee Machines	08-08-06	S/L	5	100.00	684	0	0	0	684	91	137	137	0
Computer	01-25-00	S/L	5	100.00	645	0	0	0	645	645	0	0	0
Computer	05-11-06	S/L	5	100.00	1,011	0	0	0	1,011	185	202	202	0
Computer Equipment	06-27-95	S/L	5*	100.00	2,026	0	0	0	2,026	2,026	0	0	0
Computer Monitor	01-25-00	S/L	5	100.00	205	0	0	0	205	205	0	0	0
Cooler	07-06-88	150DBHY	5	100.00	900	0	0	0	900	900	0	0	0
Copier	12-31-90	S/L	3*	100.00	650	0	0	0	650	650	0	0	0
Copier	05-30-01	S/L	5	100.00	620	0	0	0	620	620	0	0	0
Dining Chairs	07-12-06	S/L	7	100.00	2,119	0	0	0	2,119	227	303	303	0
Electric for Heater	11-22-88	150DBHY	5	100.00	121	0	0	0	121	121	0	0	0
Executive Desk	08-15-95	S/L	5*	100.00	323	0	0	0	323	0	0	0	0
Faucets for Kitchen	10-02-88	150DBHY	5	100.00	78	0	0	0	78	78	0	0	0
Filing Cabinet	09-02-92	S/L	5	100.00	86	0	0	0	86	86	0	0	0
Floor	05-19-98	150DBHY	5	100.00	2,000	0	0	0	2,000	2,000	0	0	0
Grates-Oven & Grill	10-20-88	150DBHY	5	100.00	89	0	0	0	89	89	0	0	0
Ice Machine	04-26-94	150DBHY	5	100.00	1,600	0	0	0	1,600	1,600	0	0	0
Icemaker	04-26-88	150DBHY	5	100.00	200	0	0	0	200	200	0	0	0
Insulation	08-18-88	150DBHY	5	100.00	1,096	0	0	0	1,096	1,096	0	0	0
Interior Renovation	09-30-06	S/LMM	39	100.00	37,870	0	0	0	37,870	485	971	971	0
Kitchen Equipment	09-02-88	150DBHY	5	100.00	5,480	0	0	0	5,480	5,480	0	0	0
Kitchen Equipment	08-02-88	150DBHY	5	100.00	3,000	0	0	0	3,000	3,000	0	0	0
Kitchen Racks	01-11-89	150DBHY	5	100.00	47	0	0	0	47	47	0	0	0
Kitchen Sprinkler	08-30-88	150DBHY	5	100.00	350	0	0	0	350	350	0	0	0
Kitchen Vent	10-25-88	150DBHY	5	100.00	1,012	0	0	0	1,012	1,012	0	0	0
Lease Hld-City Licen	07-19-88	150DBHY	5	100.00	76	0	0	0	76	76	0	0	0
Lease Hold-Electric	12-06-88	S/L	5	100.00	1,119	0	0	0	1,119	1,119	0	0	0

* Asset disposed this year

~C Carryover basis in like-kind exchange transaction

~B Excess basis in like-kind exchange transaction

2007 AMT Depreciation Schedule

Benevolent and Protective Order of Elks, Folsom Elks Lodge #2735
94-1919366

03-09-2009

Description	Date	Method	Year	Bus. Use %	Cost	Land/Other	\$179	Spec Allow	Basis	Prior	AMT	Regular	Adjust
Form 990													
Leasehold	02-17-88	150DBHY	5	100.00	127	0	0	0	127	127	0	0	0
Leasehold	07-21-07	150DBHY	5	100.00	400	0	0	0	400	0	60	80	20
Leasehold	02-17-88	150DBHY	5	100.00	372	0	0	0	372	372	0	0	0
Leasehold	12-31-92	150DBHY	5	100.00	2,699	0	0	0	2,699	2,699	0	0	0
Leasehold Imp	07-21-88	150DBHY	5	100.00	52	0	0	0	52	52	0	0	0
Leasehold Imp	09-06-88	150DBHY	5	100.00	719	0	0	0	719	719	0	0	0
Leasehold Imp	08-23-88	150DBHY	5	100.00	1,410	0	0	0	1,410	1,410	0	0	0
Leasehold Imp	07-25-88	150DBHY	5	100.00	550	0	0	0	550	550	0	0	0
Leasehold Imp	08-13-88	150DBHY	5	100.00	1,000	0	0	0	1,000	1,000	0	0	0
Leasehold Imp	07-21-88	150DBHY	5	100.00	60	0	0	0	60	60	0	0	0
Leasehold Imp	08-09-88	150DBHY	5	100.00	629	0	0	0	629	629	0	0	0
Leasehold Imp	07-21-88	150DBHY	5	100.00	400	0	0	0	400	400	0	0	0
Leasehold Imp	08-02-88	150DBHY	5	100.00	585	0	0	0	585	585	0	0	0
Leasehold Impr	05-11-07	150DBHY	5	100.00	250	0	0	0	250	0	38	50	12
Leasehold Impr-Bldg	07-12-88	150DBHY	5	100.00	847	0	0	0	847	847	0	0	0
Leasehold-Electric	12-06-88	150DBHY	5	100.00	64	0	0	0	64	64	0	0	0
Organ	12-31-91	S/L	5*	100.00	1,200	0	0	0	1,200	1,200	0	0	0
Plumbing	10-05-88	S/L	5	100.00	337	0	0	0	337	337	0	0	0
Printer	08-08-95	S/L	5*	100.00	560	0	0	0	560	560	0	0	0
Printer	05-07-96	S/L	5*	100.00	175	0	0	0	175	175	0	0	0
Printer	01-25-00	S/L	5	100.00	345	0	0	0	345	345	0	0	0
Projector	06-21-88	S/L	5*	100.00	254	0	0	0	254	254	0	0	0
Refrigerator	08-21-00	150DBHY	5	100.00	1,200	0	0	0	1,200	1,200	0	0	0
Round Tables	12-14-99	S/L	5	100.00	3,680	0	0	0	3,680	3,680	0	0	0
Sheetrock	10-03-88	S/L	5	100.00	311	0	0	0	311	311	0	0	0
Sheetrock	10-18-88	S/L	5	100.00	69	0	0	0	69	69	0	0	0
Sound System	12-31-91	S/L	3	100.00	1,120	0	0	0	1,120	1,120	0	0	0
Table Deep Fryer	09-06-88	150DBHY	5	100.00	81	0	0	0	81	81	0	0	0
Tables	03-31-88	S/L	5	100.00	150	0	0	0	150	150	0	0	0
Telephone Ans Machin	04-14-98	S/L	5	100.00	108	0	0	0	108	108	0	0	0
Television	08-26-97	S/L	5	100.00	183	0	0	0	183	183	0	0	0
Tile Kitchen Wall	09-27-88	150DBHY	5	100.00	221	0	0	0	221	221	0	0	0
Toaster	02-03-88	150DBHY	5	100.00	32	0	0	0	32	32	0	0	0
Typewriter	12-23-92	S/L	3*	100.00	431	0	0	0	431	431	0	0	0
Water Heater	02-27-96	150DBHY	5	100.00	1,189	0	0	0	1,189	1,189	0	0	0
74 Assets	Totals				93,938	0	0	0	93,938	51,536	1,825	1,857	32
74 Assets	Grand Totals				93,938	0	0	0	93,938	51,536	1,825	1,857	32

* Asset disposed this year

~C Carryover basis in like-kind exchange transaction

~B Excess basis in like-kind exchange transaction

2007 DETAIL STATEMENTS

Benevolent and Protective Orde
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STATEMENT #1 - Publicly-Traded Securities (990-EO PG 4 Ln 54a(B))

Vanguard Equity Income Fund..... 8,892

TOTAL CARRIED TO 990-EO PG 4 Ln 54a(B)..... 8,892
