

Form 990-EZ

Department of the Treasury Internal Revenue Service

Short Form 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)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form

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

OMB No 1545-1150

2008

Open to Public Inspection

A For 2008 calendar year, or tax year beginning APRIL 01, 2008, and ending MARCH 31, 20 09

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 Group Exemption Number: 1156.

G Accounting method: [ ] Cash [X] Accrual. Other (specify) >

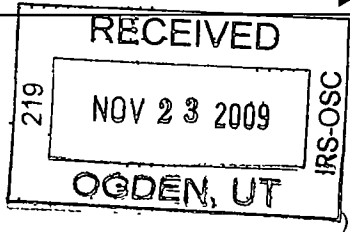
H Check [X] if organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)

I Website: N/A. J Organization type (check only one) - [X] 501(c)(8) < (insert no) | 4947(a)(1) or | 527. K Check [ ] if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts. If \$1,000,000 or more, file Form 990 instead of Form 990-EZ. \$ 68,326

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

Table with 21 rows and 2 columns. Rows include: 1 Contributions, gifts, grants, and similar amounts received (350); 2 Program service revenue including government fees and contracts (40,983); 3 Membership dues and assessments (25,217); 4 Investment income (181); 5a Gross amount from sale of assets other than inventory; 5b Less cost or other basis and sales expenses; 5c Gain or (loss) from sale of assets other than inventory; 6 Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here [ ]; 6a Gross revenue (not including \$ of contributions reported on line 1); 6b Less direct expenses other than fundraising expenses; 6c Net income or (loss) from special events and activities (Subtract line 6b from line 6a); 7a Gross sales of inventory, less returns and allowances; 7b Less cost of goods sold; 7c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a); 8 Other revenue (describe > See attachment #1); 9 Total revenue. All lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 (68,326); 10 Grants and similar amounts paid (attach schedule); 11 Benefits paid to or for members; 12 Salaries, other compensation, and employee benefits; 13 Professional fees and other payments to independent contractors (1,900); 14 Occupancy, rent, utilities, and maintenance (32,199); 15 Printing, publications, postage, and shipping (1,525); 16 Other expenses (describe > See attachment #2) (79,244); 17 Total expenses. Add lines 10 through 16 (114,868); 18 Excess or (deficit) for the year (Subtract line 17 from line 9) (-46,542); 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) (39,990); 20 Other changes in net assets or fund balances (attach explanation) #3 (15,057); 21 Net assets or fund balances at end of year Combine lines 18 through 20 (8,505).



Part II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ

Table with 27 rows and 2 columns. Rows include: 22 Cash, savings, and investments (14,113); 23 Land and buildings (40,222); 24 Other assets (describe > See attachment #4) (6,677); 25 Total assets (61,012); 26 Total liabilities (describe > See attachment #5) (21,022); 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) (39,990). Column (B) End of year: 22 8,505; 23; 24; 25 8,505; 26 0; 27 8,505.

For Privacy Act and Paperwork Reduction Act Notice, see the instruction for Form 990.

Form 990-EZ (2008)

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**Part V Other Information** (Note the statement requirements in the instructions for Part VI)

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T		
35a	a Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy tax requirements?	X	
35b	b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Schedule N #8	X	
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a   0		
37b	b Did the organization file Form 1120-POL for this year?		X
38a	38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?		X
38b	b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b		
39	39 Section 501(c)(7) organizations Enter		
39a	a Initiation fees and capital contributions included on line 9 39a		
39b	b Gross receipts, included on line 9, for public use of club facilities 39b		
40a	40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ _____, section 4912 ▶ _____, section 4955 ▶ _____		
40b	b Section 501(c)(3) and (4) organizations 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," complete Schedule L, Part I 40b		X
40c	c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ _____		
40d	d Enter amount of tax on line 40c reimbursed by the organization ▶ _____		
40e	e 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		X
41	41 List the states with which a copy of this return is filed ▶ CA		
42a	42a The books are in care of ▶ See attachment #9 Telephone no ▶ _____ Located at ▶ _____ ZIP + 4 ▶ _____		
42b	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 ▶ _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 42b	Yes	No
42c	c At any time during the calendar year, did the organization maintain an office outside of the U S ? If "Yes," enter the name of the foreign country ▶ _____ 42c		X
43	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 ▶ 43   <input type="checkbox"/>		
44	44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ 44		X
45	45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ 45		X

**Part VI Section 501(c)(3) organizations only.** All section 501(c)(3) organizations must answer questions 46-49 and complete the tables for lines 50 and 51

	Yes	No
46 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	46	X
47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	47	X
48 Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	X
49a Did the organization make any transfers to an exempt non-charitable related organization?	49a	X
b If "Yes," was the related organization(s) a section 527 organization?	49b	X

50 Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$100,000				

51 Complete this table for the five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		
Total number of other independent contractors each receiving over \$100,000		

Under penalties of perjury, I declare that I have examined the best of my knowledge and belief, it is true, correct, and information of which preparer has any knowledge

**Sign Here**

▶ *Frank Jones*  
Signature of officer

▶ Frank Jones  
Type or print name and title

**Paid Preparer's Use Only**

Preparer's signature ▶ *Cheryl Panattoni*

Firm's name (or yours if self-employed), address and ZIP + 4 ▶ Cheryl Panattoni, 21 NATOMA ST STE 1 FOLSOM, CA 95630-

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

**SCHEDULE N**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Liquidation, Termination, Dissolution, or Significant Disposition of Assets**

To be completed by organizations that answer "Yes" to Form 990, Part IV, lines 31 or 32; or Form 990-EZ, line 36.

▶ Attach certified copies of any articles of dissolution, resolutions, or plans.

▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

**2008**

**Open to Public Inspection**

Name of the organization

Benevolent and Protective Order of Elks

Employer identification number

94-1919366

**Part I**

**Liquidation, Termination, or Dissolution.** Complete this part if the organization answered "Yes" to Form 990, Part IV, line 31, or Form 990-EZ,

line 36 Use Schedule N-1 if additional space is needed

1	(a) Description of asset(s) distributed or transaction expenses paid	(b) Date of distribution	(c) Fair market value of asset(s) distributed or amount of transaction expenses	(d) Method of determining FMV for asset(s) distributed or transaction expenses	(e) EIN of recipient	(f) Name and address of recipient	(g) IRC section of recipient(s) (if tax-exempt) or type of entity

2 Did or will any officer, director, trustee, or key employee of the organization

a Become a director or trustee of a successor or transferee organization?

b Become an employee of, or independent contractor for, a successor or transferee organization?

c Become a direct or indirect owner of a successor or transferee organization?

d Receive, or become entitled to, compensation or other similar payments as a result of the organization's liquidation, termination, or dissolution?

e If the organization answered "Yes" to any of the questions in this line, provide the name of the person involved and explain in Part III ▶

	Yes	No
2a		X
2b		X
2c		X
2d		X

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule N (Form 990 or 990-EZ) 2008

**Part I Liquidation, Termination, or Dissolution** (continued)

Note: If the organization distributed all of its assets during the tax year, then Form 990, Part X, column (B) should equal -0-

- 3 Did the organization distribute its assets in accordance with its governing instrument(s)? If "No," describe in Part III
- 4a Did the organization request or receive a determination letter from EO Determinations that the organization's exempt status was terminated?  
b (If "Yes," provide the date of the letter ► \_\_\_\_\_)
- 5a Is the organization required to notify the attorney general or other appropriate state official of its intent to dissolve, liquidate, or terminate?  
b If "Yes," did the organization provide such notice?
- 6 Did the organization discharge or pay all liabilities in accordance with state laws?
- 7a Did the organization have any tax-exempt bonds outstanding during the year?  
b Did the organization discharge or defease tax-exempt bond liabilities in accordance with the Internal Revenue Code and state laws?  
c If "Yes," describe in Part III how the organization defeased or otherwise settled these liabilities. If "No," explain in Part III

	Yes	No
3		X
4a		X
5a		X
5b		X
6		X
7a		X
7b		X

**Part II Sale, Exchange, Disposition, or Other Transfer of More Than 25% of the Organization's Assets.** Complete this part if the organization answered

"Yes" to Form 990, Part IV, line 32, or Form 990-EZ, line 36 Use Schedule N-1 if additional space is needed

1	(a) Description of asset(s) distributed or transaction expenses paid	(b) Date of distribution	(c) Fair market value of asset(s) distributed or amount of transaction expenses	(d) Method of determining FMV or asset(s) distributed or transaction expenses	(e) EIN of recipient	(f) Name and address of recipient	(g) IRC section of recipient(s) (if tax-exempt) or type of entity
	Leasehold Improvements	12-31-2008	27,891	Book Value			
	Furniture & Equipment	12-31-2008	12,531	Book Value			

- 2 Did or will any officer, director, trustee, or key employee of the organization
  - a Become a director or trustee of a successor or transferee organization?
  - b Become an employee of, or independent contractor for, a successor or transferee organization?
  - c Become a direct or indirect owner of a successor or transferee organization?
  - d Receive, or become entitled to, compensation or other similar payments as a result of the organization's significant disposition of assets?
  - e If the organization answered "Yes" to any of the questions in this line, provide the name of the person involved and explain in Part III

	Yes	No
2a		X
2b		X
2c		X
2d		X

**SCHEDULE OF OTHER REVENUE**

Attachment 1: page 1 - 990-EZ Page 1, Part I, Line 8

Open to Public Inspection	For calendar year 2008 or tax period beginning	04-01-2008, and ending	03-31-2009.
Name of Organization			Employer Identification Number
Benevolent and Protective Order of Elks			94-1919366

Description of Other Revenue	Amount
Purple Pig Contributions	508
Sales Tax Refund	128
Misc Refunds	959
<b>Total</b>	<b>1,595</b>

**SCHEDULE OF OTHER EXPENSES**

Attachment 2: page 1 - 990-EZ Page 1, Part I, Line 16

Open to Public Inspection	For calendar year 2008 or tax period beginning	04-01-2008, and ending	03-31-2009.
Name of Organization			Employer Identification Number
Benevolent and Protective Order of Elks			94-1919366

Description of Other Expenses	Amount
Bank Service Charges	120
Bar Operating Expenses	3,149
Building Maint	6,448
Cleaning Expense	4,500
Internet Exp	395
Kitchen Operating Exp	9,939
Lodge Operating Exp	2,710
Sales Tax Exp	4,636
Utilities	6,925
Abandoned Leasehold and Furniture/Equipment	40,422
<b>Total</b>	<b>79,244</b>



**SCHEDULE OF OTHER CHANGES IN NET ASSETS OR FUND BALANCES**

Attachment 3: page 1 - 990-EZ Page 1, Part I, Line 20

Open to Public Inspection	For calendar year 2008 or tax period beginning	04-01-2008, and ending	03-31-2009.
Name of Organization			Employer Identification Number
Benevolent and Protective Order of Elks			94-1919366

Description of Changes	Total Amount
Reclassification of Restricted Assets	15,057
<b>Total</b>	<b>15,057</b>

**SCHEDULE OF OTHER ASSETS**

Attachment 4: page 1 - 990-EZ Page 1, Part I, Line 24

Open to Public Inspection	For calendar year 2008 or tax period beginning 04-01-2008, and ending 03-31-2009.
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)
Prepaid Expenses	787		
Inventory	3,841		
Lease Deposit	2,049		
<b>Totals</b>	<b>6,677</b>		

**SCHEDULE OF OTHER LIABILITIES**

Attachment 5: page 1 - 990-EZ Page 1, Part II, Line 26

Open to Public Inspection	For calendar year 2008 or tax period beginning 04-01-2008, and ending 03-31-2009.
Name of Organization Benevolent and Protective Order of Elks	Employer Identification Number 94-1919366

Description of Liability	Beginning of Year	End of Year
Operation Payables	6,165	
Permanently Restricted	14,857	
Totals	21,022	

**PRIMARY EXEMPT PURPOSE**

Attachment 6: page 1 - 990-EZ Page 2, Part III

Open to Public Inspection	For calendar year 2008 or tax period beginning 04-01	, and ending 03-31-2009.
Name of Organization	Employer Identification Number	
Benevolent and Protective Order of Elks	94-1919366	

**Primary Purpose**

Fraternal organization who provides support for children and veteran activities.

## CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

Attachment 7: page 1 - 990-EZ Page 2, Part IV

Open to Public Inspection	For calendar year 2008 or tax period beginning 04-01-2008, and ending 03-31-2009.
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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
Frank Jones P O Box 6266 Folsom, CA 95763-6266	Exalted Ruler 10.00	0	0	0
Vern Cord P O Box 6266 Folsom, CA 95763-6266	Lecturing Knight 2.00	0	0	0
Claudette Davidson P O Box 6266 Folsom, CA 95763-6266	Loyal Knight 2.00	0	0	0
Lou Dulay P O Box 6266 Folsom, CA 95763-6266	Trustee 3.00	0	0	0
Doug Davison P O Box 6266 Folsom, CA 95763-6266	Trustee 2.00	0	0	0
Barbara Shine P O Box 6266 Folsom, CA 95763-6266	Trustee 2.00	0	0	0

**STATEMENT EXPLAINING LIQUIDATION, DISSOLUTION, TERMINATION,  
OR SUBSTANTIAL CONTRADICTION**

Attachment 8: page 1 - 990-EZ Page 2, Part V, Line 36

Open to Public Inspection	For calendar year 2008 or tax period beginning	04-01-2008, and ending	03-31-2009.
Name of Organization Benevolent and Protective Order of Elks			Employer Identification Number 94-1919366

Explanation

Loss of facility at end of December 2008; drastic reduction in membership support

**BOOKS ARE IN CARE OF**

Attachment 9 - 990-EZ Page 3, Part V, Line 42a

Open to Public Inspection	For calendar year 2008 or tax period beginning 04-01, and ending 03-31-2009.
Name of Organization Benevolent and Protective Order of Elks Part V - Line 42a	Employer Identification Number 94-1919366

Individual Name Frank Jones  
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 \_\_\_\_\_

# Depreciation and Amortization (Including Information on Listed Property)

Department of the Treasury  
Internal Revenue Service (99)

▶ See separate instructions.

▶ Attach to your tax return.

Name(s) shown on return <b>Benevolent and Protective Order</b>	Business or activity to which this form relates <b>FOR FORM 990</b>	Identifying number <b>94-1919366</b>
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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	250,000
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	800,000
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	250,000
6 (a) Description of property (b) Cost (busn use only) (c) Elected cost		
7 Listed property Enter the amount from line 29		
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7		
9 Tentative deduction Enter the smaller of line 5 or line 8		
10 Carryover of disallowed deduction from line 13 of your 2007 Form 4562		
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)		
12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11		
13 Carryover of disallowed deduction to 2009 Add lines 9 and 10, less line 12		

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 depreciation allowance for qualified property (other than listed 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 2008	17	1,935
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 2008 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						
b 5-year property						
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 2008 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	1,935
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.



## 2008 Federal Depreciation Schedule

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

11-09-2009

Description	Date	Method	Year	Cost	Land/ Other	Prior \$179	Current \$179	Pr Spec Allow	Cur Spec Allow	Basis	Prior	Current	Accum Depr	Adj Basis
<b>Form 990</b>														
Toaster	02-03-88	200DBHY	5	32	0	0	0	0	0	32	32	0	32	0
Leasehold	02-17-88	200DBHY	5	127	0	0	0	0	0	127	127	0	127	0
Leasehold	02-17-88	200DBHY	5	372	0	0	0	0	0	372	372	0	372	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
Tables	03-31-88	S/L	5	150	0	0	0	0	0	150	150	0	150	0
Icemaker	04-26-88	200DBHY	5	200	0	0	0	0	0	200	200	0	200	0
Cooler	07-06-88	200DBHY	5	900	0	0	0	0	0	900	900	0	900	0
Leasehold Impr-Bldg	07-12-88	200DBHY	5	847	0	0	0	0	0	847	847	0	847	0
Lease Hld-City Licen	07-19-88	200DBHY	5	76	0	0	0	0	0	76	76	0	76	0
Leasehold Imp	07-21-88	S/LHY	5	60	0	0	0	0	0	60	60	0	60	0
Leasehold Imp	07-21-88	200DBHY	5	52	0	0	0	0	0	52	52	0	52	0
Leasehold Imp	07-21-88	200DBHY	5	400	0	0	0	0	0	400	400	0	400	0
Leasehold Imp	07-25-88	200DBHY	5	550	0	0	0	0	0	550	550	0	550	0
Leasehold Imp	08-02-88	200DBHY	5	585	0	0	0	0	0	585	585	0	585	0
Kitchen Equipment	08-02-88	200DBHY	5	3,000	0	0	0	0	0	3,000	3,000	0	3,000	0
Leasehold Imp	08-09-88	200DBHY	5	629	0	0	0	0	0	629	629	0	629	0
Leasehold Imp	08-13-88	200DBHY	5	1,000	0	0	0	0	0	1,000	1,000	0	1,000	0
Insulation	08-18-88	200DBHY	5	1,096	0	0	0	0	0	1,096	1,096	0	1,096	0
Leasehold Imp	08-23-88	200DBHY	5	1,410	0	0	0	0	0	1,410	1,410	0	1,410	0
Kitchen Sprinkler	08-30-88	200DBHY	5	350	0	0	0	0	0	350	350	0	350	0
Kitchen Equipment	09-02-88	200DBHY	5	5,480	0	0	0	0	0	5,480	5,480	0	5,480	0
Leasehold Imp	09-06-88	200DBHY	5	719	0	0	0	0	0	719	719	0	719	0
Table Deep Fryer	09-06-88	200DBHY	5	81	0	0	0	0	0	81	81	0	81	0
Tile Kitchen Wall	09-27-88	200DBHY	5	221	0	0	0	0	0	221	221	0	221	0
Faucets for Kitchen	10-02-88	200DBHY	5	78	0	0	0	0	0	78	78	0	78	0
Sheetrock	10-03-88	S/L	5	311	0	0	0	0	0	311	311	0	311	0
Plumbing	10-05-88	S/L	5	337	0	0	0	0	0	337	337	0	337	0
Sheetrock	10-18-88	S/L	5	69	0	0	0	0	0	69	69	0	69	0
Grates-Oven & Grill	10-20-88	200DBHY	5	89	0	0	0	0	0	89	89	0	89	0
Kitchen Vent	10-25-88	200DBHY	5	1,012	0	0	0	0	0	1,012	1,012	0	1,012	0
Cabinets	11-08-88	S/LHY	5	500	0	0	0	0	0	500	500	0	500	0
Electric for Heater	11-22-88	200DBHY	5	121	0	0	0	0	0	121	121	0	121	0
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-Electric	12-06-88	S/LHY	5	64	0	0	0	0	0	64	64	0	64	0
Clock	12-31-88	S/L	5	1,400	0	0	0	0	0	1,400	1,400	0	1,400	0
Kitchen Racks	01-11-89	200DBHY	5	47	0	0	0	0	0	47	47	0	47	0
Bar	02-09-89	S/LHY	5	1,000	0	0	0	0	0	1,000	1,000	0	1,000	0

\* Asset disposed this year

~C Carryover basis in like-kind exchange transaction

~B Excess basis in like-kind exchange transaction

## 2008 Federal Depreciation Schedule

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

11-09-2009

Description	Date	Method	Year	Cost	Land/ Other	Prior \$179	Current \$179	Pr Spec Allow	Cur Spec Allow	Basis	Prior	Current	Accum Depr	Adj Basis
<b>Form 990</b>														
Bar & Accessories	02-09-89	S/L	5	700	0	0	0	0	0	700	700	0	700	0
Chairs	12-31-89	S/L	5	800	0	0	0	0	0	800	800	0	800	0
Sound System	12-31-91	S/L	3	1,120	0	0	0	0	0	1,120	1,120	0	1,120	0
Bar St ols	12-31-91	S/L	3	360	0	0	0	0	0	360	360	0	360	0
Filing Cabinet	09-02-92	S/L	5	86	0	0	0	0	0	86	86	0	86	0
Leasehold	12-31-92	S/LHY	5	2,699	0	0	0	0	0	2,699	2,699	0	2,699	0
Cash Register	12-01-93	200DBHY	5	350	0	0	0	0	0	350	350	0	350	0
Ice Machine	04-26-94	200DBHY	5	1,600	0	0	0	0	0	1,600	1,600	0	1,600	0
Cabinet	05-04-94	S/L	5	48	0	0	0	0	0	48	48	0	48	0
Water Heater	02-27-96	200DBHY	5	1,189	0	0	0	0	0	1,189	1,189	0	1,189	0
Beer Tapper	06-18-96	200DBHY	5	277	0	0	0	0	0	277	277	0	277	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
Television	08-26-97	S/L	5	183	0	0	0	0	0	183	183	0	183	0
Telephone Ans Machin	04-14-98	S/L	5	108	0	0	0	0	0	108	108	0	108	0
Floor	05-19-98	200DBHY	5	2,000	0	0	0	0	0	2,000	2,000	0	2,000	0
Round Tables	12-14-99	S/L	5	3,680	0	0	0	0	0	3,680	3,680	0	3,680	0
Computer Monitor	01-25-00	S/L	5	205	0	0	0	0	0	205	205	0	205	0
Computer	01-25-00	S/L	5	645	0	0	0	0	0	645	645	0	645	0
Printer	01-25-00	S/L	5	345	0	0	0	0	0	345	345	0	345	0
Refrigerator	08-21-00	200DBHY	5	1,200	0	0	0	0	0	1,200	1,200	0	1,200	0
Copier	05-30-01	S/L	5	620	0	0	0	0	0	620	620	0	620	0
Computer	05-11-06	S/L	5	1,011	0	0	0	0	0	1,011	387	202	589	422
Dining Chairs	07-12-06	S/L	7	2,119	0	0	0	0	0	2,119	530	303	833	1,286
Coffee Machines	08-08-06	S/L	5	684	0	0	0	0	0	684	228	137	365	319
Bar Chairs	09-05-06	S/L	7	800	0	0	0	0	0	800	181	114	295	505
Interior Renovation	09-30-06	S/LMM	39	37,870	0	0	0	0	0	37,870	1,456	971	2,427	35,443
Leasehold Impr	05-11-07	200DBHY	5	250	0	0	0	0	0	250	50	80	130	120
Leasehold	07-21-07	200DBHY	5	400	0	0	0	0	0	400	80	128	208	192
66 Assets			Totals	88,319	0	0	0	0	0	88,319	48,097	1,935	50,032	38,287
66 Assets			Grand Totals	88,319	0	0	0	0	0	88,319	48,097	1,935	50,032	38,287

\* Asset disposed this year

~C Carryover basis in like-kind exchange transaction

~B Excess basis in like-kind exchange transaction

2008 DETAIL STATEMENTS

Benevolent and Protective Orde  
.94-1919366

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STATEMENT #1 - Prog. Service Revenue (990-EZ PG 1 )

Newsletter Revenue.....	1,426
Bar Operating Revenue.....	7,299
Kitchen Operating Revenue.....	25,409
Facility Rental.....	6,849

TOTAL CARRIED TO 990-EZ PG 1..... 40,983

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STATEMENT #2 - Investment Income (990-EZ PG 1 Line 4)

Interest.....	19
Dividends.....	162

TOTAL CARRIED TO 990-EZ PG 1 Line 4..... 181

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STATEMENT #3 - Beg of Yr - Land/Bldgs (990-EZ PG 1 Line 23)

Land Bldgs Equipment.....	88,319
Accumulated Depreciation.....	-48,097

TOTAL CARRIED TO 990-EZ PG 1 Line 23..... 40,222

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