

Form 990-EZ

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

OMB No 1545-1150

2009

Department of the Treasury Internal Revenue Service

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 \$500,000 and total assets less than \$1,250,000 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

Open to Public Inspection

A For 2009 calendar year, or tax year beginning APRIL 01, 2009, and ending MARCH 31, 2010

B Check if applicable: Address change, Name change, Initial return, Terminated, Amended return, Application pending. C Name of organization: Benevolent and Protective Order of Elks #2735. 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) Other. H Check [X] if organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF).

I Website: N/A. J Tax-exempt status (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.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ. \$ 16,374

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

Table with 21 rows for revenue and expenses, and 5 rows for net assets. Includes a 'RECEIVED' stamp dated AUG 06 2010 from IRS-CSC OGDEN, UT.

Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ

Table with 7 rows for balance sheet items: Cash, Land and buildings, Other assets, Total assets, Total liabilities, Net assets or fund balances.

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. Form 990-EZ (2009)

Handwritten initials 'P' and '19'.

SCANNED AUG 23 2010

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

		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? 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 why the organization did not report the income on Form 990-T		
a	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	X	
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions		
b	Did the organization file Form 1120-POL for this year?		X
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 outstanding at the end of the period covered by this return?		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved		
39	Section 501(c)(7) organizations Enter:		
a	Initiation fees and capital contributions included on line 9		
b	Gross receipts, included on line 9, for public use of club facilities		
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911, section 4912, section 4955		
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
c	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization		
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		X
41	List the states with which a copy of this return is filed	NONE	
42a	The organization's books are in care of	See attachment #7	
	Located at	Telephone no	
		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)?	Yes	No
	If "Yes," enter the name of the foreign country		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.?		X
	If "Yes," enter the name of the foreign country		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 -- Check here and enter the amount of tax-exempt interest received or accrued during the tax year		
		43	
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
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		X

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b 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 . . . | | X |
| 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II | | X |
| 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. | | X |
| 49a Did the organization make any transfers to an exempt non-charitable related organization? | X | |
| b If "Yes," was the related organization a section 527 organization? | X | |
- 50 Complete this table for the organization's 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				

f Total number of other employees paid over \$100,000 . . . ▶ _____

51 Complete this table for the organization's 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		

d Total number of other independent contractors each receiving over \$100,000 . . . ▶ _____

Under penalties of perjury, I declare that I have examined the information shown on this return and to the best of my knowledge and belief, it is true, correct, and complete. I am aware that anyone who furnishes false or misleading information on a tax return or who omits material or information on a tax return is guilty of tax evasion, tax fraud, and willfully failing to file a tax return, which are offenses that carry severe penalties. There is no penalty for this statement if it is true.

Sign Here

▶ *Frank Jones*
Signature of officer

▶ Frank Jones
Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ *Cheryl A 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

- ▶ Complete if the organization answered "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

2009

Open to Public
Inspection

Name of the organization: Benevolent and Protective Order of Elks #2735 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
	Cash	03-31-2010	6,637	Cash	94-2313992	Rancho Cordova Lodge No 2484 Benevolent and Protective Order of Elks P O Box 204 Rancho Cordova CA 95741-0204	

	Yes	No
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?		X
b Become an employee of, or independent contractor for, a successor or transferee organization?		X
c Become a direct or indirect owner of a successor or transferee organization?		X
d Receive, or become entitled to, compensation or other similar payments as a result of the organization's liquidation, termination, or dissolution?		X
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. ▶		

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

Schedule N (Form 990 or 990-EZ) 2009

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-

	Yes	No
3 Did the organization distribute its assets in accordance with its governing instrument(s)? If "No," describe in Part III	X	
4a Did the organization request or receive a letter from the IRS that the organization's exempt status was terminated?		X
b If "Yes," provide the date of the letter <input type="checkbox"/> Attach a copy of the letter and, if applicable, the organization's request for 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?		X
b If "Yes," did the organization provide such notice?		X
6 Did the organization discharge or pay all liabilities in accordance with state laws?	X	
7a Did the organization have any tax-exempt bonds outstanding during the year?		X
b Did the organization discharge or defease tax-exempt bond liabilities in accordance with the Internal Revenue Code and state laws?		X
c If "Yes," describe in Part III how the organization defeased or otherwise settled these liabilities. If "No," explain in Part III		

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
	Cash	03-31-2010	6,637	Cash		Rancho Cordova Lodge No 2484 Benevolent and Protective Order of Elks P. O. Box 204 Rancho Cordova CA 95741-0204	

	Yes	No
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?		X
b Become an employee of, or independent contractor for, a successor or transferee organization?		X
c Become a direct or indirect owner of a successor or transferee organization?		X
d Receive, or become entitled to, compensation or other similar payments as a result of the organization's significant disposition of assets?		X
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		

Part III **Supplemental Information.** Complete to provide the information required by Part I, lines 2e, 7c,
Part II, line 2e, and any additional information

This club merged with Rancho Cordova Lodge No 2484

SCHEDULE OF OTHER CHANGES IN NET ASSETS OR FUND BALANCES

Attachment 2: page 1 - 990-EZ Page 1, Part I, Line 20

Open to Public Inspection	For calendar year 2009 or tax period beginning 04-01-2009, and ending 03-31-2010.
Name of Organization Benevolent and Protective Order of Elks #2735	Employer Identification Number 94-1919366

Description of Changes	Total Amount
Cash Transferred To Merged Club	-6,637
Total	-6,637

SCHEDULE OF OTHER EXPENSES

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

Open to Public Inspection	For calendar year 2009 or tax period beginning 04-01-2009, and ending 03-31-2010.	
Name of Organization	Benevolent and Protective Order of Elks #2735	Employer Identification Number 94-1919366

Description of Other Expenses	Amount
Bank Service Charges	55
Bulletin	520
Internet Exp	263
license and fees	10
Dues and subscriptions	4,198
Meetings	106
Telephone	807
Insurance	580
Sales Tax Exp	753
Other Program Expense	2,267
State Filing	65
Total	9,624

PRIMARY EXEMPT PURPOSE

Attachment 3: page 1 - 990-EZ Page 2, Part III

Open to Public Inspection	For calendar year 2009 or tax period beginning 04-01, and ending 03-31-2010.
Name of Organization Benevolent and Protective Order of Elks #2735	Employer Identification Number 94-1919366

Primary Purpose

Fraternal Organization who provides support for children and veteran activities

CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

Attachment 4: page 1 - 990-EZ Page 2, Part IV

Open to Public Inspection	For calendar year 2009 or tax period beginning 04-01-2009, and ending 03-31-2010.
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Name of Organization Benevolent and Protective Order of Elks #2735	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
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 10.00	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
Nadine Chianase P O Box 6266 Rio Linda, CA 95673-6266	Secretary 10.00	0	0	0

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

Attachment 5: page 1 - 990-EZ Page 2, Part V, Line 36

Open to Public Inspection	For calendar year 2009 or tax period beginning	04-01-2009, and ending	03-31-2010.
Name of Organization Benevolent and Protective Order of Elks #2735			Employer Identification Number 94-1919366

Explanation

Merged with another club

DISSOLUTION STATEMENT

ASSET'S DISTRIBUTED IN LIQUIDATION OR TERMINATION

Attachment 6: page 1 - 990-EZ Page 2, Part V, Line 36

Open to Public Inspection	For Calendar year 2009, or tax year period beginning 04-01	and ending 03-31-2010.
Name of Organization Benevolent and Protective Order of Elks #2735	Employer Identification Number 94-1919366	

Name and Address	Explanation	Amount
Rancho Cordova Lodge No 2484 11440 Elks Circle Rancho Cordova, CA 95742-7356	Cash Transferred	6,637

Total 6,637

BOOKS ARE IN CARE OF

Attachment 7 - 990-EZ Page 3, Part V, Line 42a

Open to Public Inspection	For calendar year 2009 or tax period beginning 04-01, and ending 03-31-2010.
Name of Organization Benevolent and Protective Order of Elks #2735	Employer Identification Number 94-1919366

Part V - Line 42a

Individual Name or Business Name Frank Jones

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 _____

2009 Federal Depreciation Schedule

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

07-18-2010

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	295	0	295	505
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	365	0	365	319
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	589	0	589	422
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	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	833	0	833	1,286
Electric for Heater	11-22-88	200DBHY	5	121	0	0	0	0	0	121	121	0	121	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	2,427	0	2,427	35,443
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	07-19-88	200DBHY	5	76	0	0	0	0	0	76	76	0	76	0
Licen														
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	07-21-07	200DBHY	5	400	0	0	0	0	0	400	208	0	208	192
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	02-17-88	200DBHY	5	127	0	0	0	0	0	127	127	0	127	0

* Asset disposed this year

~C Carryover basis in like-kind exchange transaction

~B Excess basis in like-kind exchange transaction

2009 Federal Depreciation Schedule

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

07-18-2010

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														
Leasehold Imp	07-21-88	S/LHY	5	60	0	0	0	0	0	60	60	0	60	0
Leasehold Imp	09-06-88	200DBHY	5	719	0	0	0	0	0	719	719	0	719	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	08-02-88	200DBHY	5	585	0	0	0	0	0	585	585	0	585	0
Leasehold Imp	07-25-88	200DBHY	5	550	0	0	0	0	0	550	550	0	550	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	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
Leasehold Impr	05-11-07	200DBHY	5	250	0	0	0	0	0	250	130	0	130	120
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
Plumbing	10-05-88	S/L	5	337	0	0	0	0	0	337	337	0	337	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
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
Water Heater	02-27-96	200DBHY	5	1,189	0	0	0	0	0	1,189	1,189	0	1,189	0
66 Assets			Totals	88,319	0	0	0	0	0	88,319	50,032	0	50,032	38,287
66 Assets			Grand Totals	88,319	0	0	0	0	0	88,319	50,032	0	50,032	38,287

* Asset disposed this year

~C Carryover basis in like-kind exchange transaction

~B Excess basis in like-kind exchange transaction

2009 AMT Depreciation Schedule

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

07-18-2010

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	295	0	0	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	365	0	0	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	589	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	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	833	0	0	0
Electric for Heater	11-22-88	150DBHY	5	100.00	121	0	0	0	121	121	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	40	100.00	37,870	0	0	0	37,870	2,427	0	0	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 Hid-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
Leasehold	07-21-07	150DBHY	5	100.00	400	0	0	0	400	162	0	0	0
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	02-17-88	150DBHY	5	100.00	127	0	0	0	127	127	0	0	0
Leasehold Imp	07-21-88	150DBHY	5	100.00	60	0	0	0	60	60	0	0	0

* Asset disposed this year

~C Carryover basis in like-kind exchange transaction

~B Excess basis in like-kind exchange transaction

2009 AMT Depreciation Schedule

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

07-18-2010

Description	Date	Method	Year	Bus. Use %	Cost	Land/Other	§179	Spec Allow	Basis	Prior	AMT	Regular	Adjust
Form 990													
Leasehold Imp	09-06-88	150DBHY	5	100.00	719	0	0	0	719	719	0	0	0
Leasehold Imp	07-21-88	150DBHY	5	100.00	52	0	0	0	52	52	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 Imp	07-25-88	150DBHY	5	100.00	550	0	0	0	550	550	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	08-09-88	150DBHY	5	100.00	629	0	0	0	629	629	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 Impr	05-11-07	150DBHY	5	100.00	250	0	0	0	250	102	0	0	0
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
Plumbing	10-05-88	S/L	5	100.00	337	0	0	0	337	337	0	0	0
Printer	01-25-00	S/L	5	100.00	345	0	0	0	345	345	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
Water Heater	02-27-96	150DBHY	5	100.00	1,189	0	0	0	1,189	1,189	0	0	0
66 Assets	Totals				88,319	0	0	0	88,319	49,958	0	0	0
66 Assets	Grand Totals				88,319	0	0	0	88,319	49,958	0	0	0

* Asset disposed this year

~C Carryover basis in like-kind exchange transaction

~B Excess basis in like-kind exchange transaction

2009 DETAIL STATEMENTS

Benevolent and Protective Orde
94-1919366

STATEMENT #1 - Prog. Service Revenue (990-EZ PG 1 Line 2)

Bar Operating Revenue.....	2,800
Kitchen Operating Revenue.....	5,197

TOTAL CARRIED TO 990-EZ PG 1 Line 2..... 7,997

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

Interest.....	142
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TOTAL CARRIED TO 990-EZ PG 1 Line 4..... 142
