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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 the 2008 calendar year, or tax year beginning , 2008, and ending , 20

B Check if applicable:

☐ Address change
☐ Name change
☐ Initial return
☐ Termination
☐ Amended return
☐ Application pending

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

C Name of organization
MT Holly Moose Lodge 237 Loom
Number and street (or P.O. box, if mail is not delivered to street address) Room/suite
P O Box 95
City or town, state or country, and ZIP + 4
MT Holly NJ 08068-0095

D Employer identification number
21-0503190

E Telephone number
609-267-9845

F Group Exemption Number 0002

G Accounting method: ☐ Cash ☒ Accrual
Other (specify) ►

H Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

I Website: ►

J Organization type (check only one) — ☒ 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 ► \$

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

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	<u>22834.00</u>
	2	Program service revenue including government fees and contracts	2	<u>125518.06</u>
	3	Membership dues and assessments	3	<u>4005.00</u>
	4	Investment income	4	
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach schedule)	5c	
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input type="checkbox"/>		
	6a	Gross revenue (not including \$ of contributions reported on line 1)	6a	
	6b	Less: direct expenses other than fundraising expenses	6b	
6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c		
7a	Gross sales of inventory, less returns and allowances	7a		
7b	Less: cost of goods sold	7b		
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe ►)	8		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8.	9	<u>157,357.06</u>	
Expenses	10	Grants and similar amounts paid (attach schedule)	10	<u>3,871.25</u>
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	<u>4,625.00</u>
	13	Professional fees and other payments to independent contractors	13	
	14	Occupancy, rent, utilities, and maintenance	14	<u>40,054.44</u>
	15	Printing, publications, postage, and shipping	15	<u>3,505.86</u>
	16	Other expenses (describe ►)	16	<u>101,044.98</u>
17	Total expenses. Add lines 10 through 16	17	<u>153,101.59</u>	
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	<u>4255.52</u>
	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)	19	<u>181,192.26</u>
	20	Other changes in net assets or fund balances (attach explanation)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	<u>185,447.78</u>

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.

(See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	<u>8221.22</u>	<u>6236.08</u>
23 Land and buildings	<u>120,927.10</u>	<u>120,927.10</u>
24 Other assets (describe ► <u>Inventory</u>)	<u>4,100.00</u>	<u>4100.00</u>
25 Total assets	<u>183,248.32</u>	<u>181,763.18</u>
26 Total liabilities (describe ►)	<u>2056.06</u>	<u>-1034.94</u>
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	<u>181,192.26</u>	<u>182,798.12</u>

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

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Form 990-EZ (2008)

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Expenses

(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; optional for others.)

28 The organization unites its members in the bonds of fraternity, benevolence and charity. This is accomplished through a year-round schedule of social and recreational activities for the member and their families estimated to number (560)

(Grants \$) If this amount includes foreign grants, check here ☐

28a

NA

29

(Grants \$) If this amount includes foreign grants, check here ☐

29a

30

(Grants \$) If this amount includes foreign grants, check here ☐

302

31 Other program services (attach schedule)

(Grants \$) If this amount includes foreign grants, check here ► ☐

318

32 Total program service expenses (add lines 28a through 31a)

32

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
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[illegible]

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	33	✓
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	34	
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.		
a Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy tax requirements?	35a	✓
b If "Yes," has it filed a tax return on Form 990-T for this year?	35b	
36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Schedule N	36	✓
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a		
b Did the organization file Form 1120-POL for this year?	37b	✓
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?	38a	
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9	39a	
b Gross receipts, included on line 9, for public use of club facilities	39b	
40a Section 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 (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	N/A
c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ n/a		
d Enter amount of tax on line 40c 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? If "Yes," complete Form 8886-T.	40e	✓
41 List the states with which a copy of this return is filed. ▶		
42a The books are in care of ▶ 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)?	42b	✓
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.		
c At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	✓
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 ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43 n/a		
44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44	✓
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	✓

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PART V

Name and Address	Title and Average hr. per week devoted to position	Compensation	Contribution to Employee Benefit	Expense account and other allowances
BURTIS MYERS JR 1450 MONMOUTH RD MT HOLLY NJ 08060	Governor 12 Hrs	0	0	0
DENNIS WARD 2307 SPRUCE AVE HAINESPORT NJ 08036	Administrator 32 Hrs.	\$150.00 150.00	0	0
JESUS RAMIREZ 6 HICKORY CT Mt. Holly, NJ 08060	Treasurer 8 Hrs.	0	0	0
STEVE HALBACH 601 HAYNES RUN MEDFORD NJ 08055	Jr. Past Gov 8 Hrs.	0	0	0
DANIEL BUCKNER 608 KATHERINE RD BROWNS MILLS NJ 08015	Jr. Governor 8 Hrs.	0	0	0
EDWARD SMITH 22 MERION LN WILLINGBORO NJ 08046	Prelate 8 Hrs.	0	0	0
NORMAN GOLDSTIEN 11 HEATH DR WESTAMPTON NJ 08060	Trustee 3 Yr. 8 Hrs.	0	0	0
JOHN LINTON 419 ARNEYS MT RD JOBSTOWN NJ 08041	Trustee 2 Yr. 8 Hrs.	0	0	0
ROBERT STEWART 42 DOVE RD	Trustee 1 Yr. 8 Hrs.	0	0	0