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Form **990-EZ****Short Form**
Return of Organization Exempt From Income Tax

OMB No 1545-1150

2009**Open to Public Inspection**Department of the Treasury
Internal Revenue Service

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 \$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.

A For the 2009 calendar year, or tax year beginning May 1, 2009, and ending April 30, 2010**B** Check if applicable:

- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

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

9 Name of organization Loyal Order of Moose 2081

Number and street (or P.O. box, if mail is not delivered to street address) Room/suite
514 N. Main

City or town, state or country, and ZIP + 4
Las Cruces, NM 88001

D Employer identification number
23-7158037

E Telephone number
575-524-1088

F Group Exemption Number ►

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

G Accounting Method: ☐ Cash ☐ Accrual
Other (specify) ►

I Website: ►

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

J Tax-exempt status (check only one) — ☒ 501(c) () ◀ (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 Form 990-EZ or Form 990 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 \$500,000 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>2820.00</u>
	2	Program service revenue including government fees and contracts	2	<u>361460.00</u>
	3	Membership dues and assessments	3	<u>3849.00</u>
	4	Investment income	4	<u>-</u>
	5a	Gross amount from sale of assets other than inventory	5a	
	b	Less: cost or other basis and sales expenses	5b	
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	<u>-</u>
	6	Special events and activities (complete applicable parts of Schedule G. If any amount is from gaming, check here ☐)		
	a	Gross revenue (not including \$ of contributions reported on line 1)	6a	
b	Less: direct expenses other than fundraising expenses	6b		
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c		
Expenses	7a	Gross sales of inventory, less returns and allowances	7a	<u>723,457.00</u>
	b	Less: cost of goods sold	7b	<u>113,366.00</u>
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	<u>110,091.00</u>
	8	Other revenue (describe ►)	8	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	<u>478,220.00</u>
	10	Grants and similar amounts paid (attach schedule)	10	<u>74,235.00</u>
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	<u>138,145.00</u>
	13	Professional fees and other payments to independent contractors	13	<u>2,417.00</u>
Net Assets	14	Occupancy, rent, utilities, and maintenance	14	<u>40,393.00</u>
	15	Printing, publications, postage, and shipping	15	<u>1,851.00</u>
	16	Other expenses (describe ►)	16	<u>23,723.00</u>
	17	Total expenses. Add lines 10 through 16	17	<u>476,418.00</u>
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	<u>1802.00</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>381,072.00</u>
	20	Other changes in net assets or fund balances (attach explanation)	20	<u>4943.00</u>
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	<u>386,015.00</u>

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.

(See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	<u>134,349.00</u>	22 <u>117,915.00</u>
23 Land and buildings	<u>225,400.00</u>	23 <u>225,400.00</u>
24 Other assets (describe ► <u>fixtures equipment</u>)	<u>44,472.00</u>	24 <u>46,078.00</u>
25 Total assets	<u>404,221.00</u>	25 <u>389,393.00</u>
26 Total liabilities (describe ►)	<u>23,149.00</u>	26 <u>3,378.00</u>
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	<u>381,072.00</u>	27 <u>386,015.00</u>

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Cat No. 106421

Form 990-EZ (2009)

SCANNED SEP 29 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	33	☒
34 Were any changes made to the organizing or governing documents? 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 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?	35a	
b If "Yes," has it filed a tax return on Form 990-T for this year?	35b	
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	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 outstanding at the end 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 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	40b	☒
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.	40e	☒
41 List the states with which a copy of this return is filed. ▶ _____		
42a The organization's 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 ▶ ☐ 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	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	☒

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	46	☒
47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	47	☒
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	☒
49a Did the organization make any transfers to an exempt non-charitable related organization?	49a	☒
b If "Yes," was the related organization a section 527 organization?	49b	☒

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."

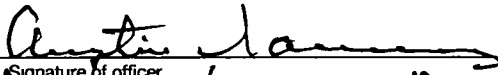
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances

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

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

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.			
	 Signature of officer		Date 9-13-2010 9-13-10	
Paid Preparer's Use Only	Preparer's signature 		Date	Preparer's identifying number (See instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4		EIN	Phone no
	May the IRS discuss this return with the preparer shown above? See instructions		☐ Yes ☐ No	

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09/13/10

Accrual Basis

Las Cruces Lodge #2081

Profit & Loss Detail

May 2009 through April 2010

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Expense									
5560.00 - Gaming Expense									
5560.00 - Gaming Donations									
Check	5/18/2009	2182	ALTAF AHMAD MD	DR BILL AU	Gaming		1003 00 Ga..	930.00	930.00
Check	5/19/2009	2183	LC SOFTBALL AS...	KIDS 6 & UN	Gaming		1003 00 Ga..	250.00	1,180.00
Check	5/27/2009	2184	TEAM SHABAZZ	FOOTBALL	Gaming		1003 00 Ga..	500.00	1,680.00
Check	5/27/2009	2185	New Mexico State	ASHLEY TA..	Gaming		1003 00 Ga	500.00	2,180.00
Check	5/27/2009	2186	Elephant Butte ..	COOKOFF P	Gaming		1003 00 Ga	100.00	2,280.00
Check	5/27/2009	2187	Las Cruces Trojans	13 YEAR OL..	Gaming		1003 00 Ga.	300.00	2,580.00
Check	5/27/2009	2188	Mayfield High Scho.	UNIFORMS ...	Gaming		1003 00 Ga.	350.00	2,930.00
Check	5/27/2009	2189	LC FIGHTING CAR...	14 YEAR OL.	Gaming		1003 00 Ga...	300.00	3,230.00
Check	5/27/2009	2190	LAS CRUCES CRU...	KIDS T-BALL	Gaming		1003 00 Ga.	300.00	3,530.00
Check	5/27/2009	2191	TROUBLE SOFTB..	14 & UNDER..	Gaming		1003 00 Ga.	300.00	3,830.00
Check	5/27/2009	2192	CLOUDCROFT HI	HIGH SCHO...	Gaming		1003 00 Ga..	255.00	4,085.00
Check	5/27/2009	2194	Hermosa Heights El...	CAMP CONV...	Gaming		1003 00 Ga...	615.00	4,700.00
Check	5/27/2009	2195	La Casa	HOME FOR ..	Gaming		1003 00 Ga..	500.00	5,200.00
Check	5/27/2009	2197	American Cancer S.	CANCER RE	Gaming		1003 00 Ga	500.00	5,700.00
Check	5/27/2009	2199	Valley View Elem.	LOW INCOM..	Gaming		1003 00 Ga...	500.00	6,200.00
Check	6/22/2009	2200	Burger Time	GOLF TOUR...	Gaming		1003 00 Ga...	1,600.00	7,800.00
Check	6/22/2009	2201	NM STATE LODGE		Gaming		1003 00 Ga...	100.00	7,900.00
Check	6/22/2009	2202	New Mexico State	DANIEL PRI...	Gaming		1003 00 Ga..	250.00	8,150.00
Check	6/22/2009	2203	LC PUBLIC SCHO	MIGRANT P...	Gaming		1003 00 Ga...	250.00	8,400.00
Check	6/23/2009	2204	EXTREME ALL ST..	KASSANDR	Gaming		1003 00 Ga.	300.00	8,700.00
Check	6/23/2009	2205	ALL AMERICAN P...	CLOUDCRO.	Gaming		1003 00 Ga.	255.00	8,955.00
Check	7/6/2009	2206	Mayfield High Scho	DEVAN NIETO	Gaming		1003 00 Ga.	350.00	9,305.00
Check	7/6/2009	2207	First Light Federal ...	TRIP TO DC	Gaming		1003 00 Ga...	250.00	9,555.00
Check	7/20/2009	2208	GOMEZ BASEBALL	SUMMER C...	Gaming		1003 00 Ga...	300.00	9,855.00
Check	7/20/2009	2209	American Legion	DISABLED	Gaming		1003 00 Ga...	500.00	10,355.00
Check	7/20/2009	2210	DACC	BOOKS/TUIT...	Gaming		1003 00 Ga	350.00	10,705.00
Check	7/20/2009	2211	#9 LEGENDS BAS...	14 & UNDER	Gaming		1003 00 Ga.	300.00	11,005.00
Check	7/20/2009	2212	Mayfield High Scho.	VANESSA C...	Gaming		1003 00 Ga..	200.00	11,205.00
Check	7/23/2009	2213	IGNACIO PENA	RENT FOR ..	Gaming		1003 00 Ga..	200.00	11,405.00
Check	7/23/2009	2214	MONTANA SR VIL...	RENT HARD	Gaming		1003 00 Ga..	200.00	11,605.00
Check	7/23/2009	2215	JEFF BANEGAS	TRACK & FI...	Gaming		1003 00 Ga.	300.00	11,905.00
Check	7/27/2009	2216	Moose Charities	ENDOWMENT	Gaming		1003 00 Ga..	250.00	12,155.00
Check	7/27/2009	2217	Moose Charities	KIDS BOWL.I.	Gaming		1003 00 Ga	250.00	12,405.00
Check	7/27/2009	2218	Moose Charities	BOY SCOUTS	Gaming		1003 00 Ga.	250.00	12,655.00
Check	7/27/2009	2219	Moose Charities	SPECIAL OL	Gaming		1003 00 Ga...	250.00	12,905.00
Check	8/20/2009	13656	Paul Herrera	HARDSHIP	Lodge Ft..		1001 00 Lod..	1,000.00	13,905.00
Check	8/1/2009	2220	RHINO BOYS BAS	TEAM TRIP ...	Gaming		1003 00 Ga.	2,000.00	15,905.00
Check	8/9/2009	2221	HONOR FLIGHTS ...	WWII TRIP T...	Gaming		1003 00 Ga...	3,400.00	19,305.00
Check	8/11/2009	2222	CFSNMAYORS ...	MAYORS TO	Gaming		1003 00 Ga...	2,500.00	21,805.00
Check	8/13/2009	2223	CASH EXPRESS	HARDSHIP F.	Gaming		1003 00 Ga..	384.00	22,189.00
Check	8/13/2009	2224	RIO PROPANE & S	HARDSHIP F.	Gaming		1003 00 Ga..	100.00	22,289.00
Check	8/23/2009	2225	Booker T. Washingt	T SHIRTS F..	Gaming		1003 00 Ga	500.00	22,789.00
Check	8/23/2009	2226	LANDMARK REAL .	HARDSHIP .	Gaming		1003 00 Ga	660.00	23,449.00
Check	8/23/2009	2227	Special Olympics	SPECIAL CH	Gaming		1003 00 Ga	500.00	23,949.00
Check	8/23/2009	2228	Casa Esperanza	FAMILY'S FA	Gaming		1003 00 Ga.	500.00	24,449.00
Check	8/23/2009	2229	FOP	BACK TO SC	Gaming		1003 00 Ga	500.00	24,949.00

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Accrual Basis

Las Cruces Lodge #2081 **Profit & Loss Detail** May 2009 through April 2010

Type	Date	Num	Name	Memo	Class	Cir	Split	Amount	Balance
Check	8/23/2009	2230	LAS CRUCES DIA ..	NATIONAL T...	Gaming		1003 00 Ga	300.00	25,249.00
Check	8/23/2009	2231	ARIEL TARANGO	HEALTH PR	Gaming		1003 00 Ga	500.00	25,749.00
Check	8/23/2009	2232	ECLIPSE BASKET.	BASKETBAL...	Gaming		1003 00 Ga	300.00	26,049.00
Check	8/23/2009	2233	JARDIN DE LOS NI.	BIKE RUN B	Gaming		1003 00 Ga...	350.00	26,399.00
Check	8/23/2009	2234	FAIRACRES FIRE ...	GILBERT HE...	Gaming		1003 00 Ga...	500.00	26,899.00
Check	9/15/2009	2235	New Mexico State ..	DAVID LER...	Gaming		1003 00 Ga	500.00	27,399.00
Check	9/15/2009	2236	New Mexico State ..	BENITO GO ..	Gaming		1003 00 Ga...	300.00	27,699.00
Check	9/15/2009	2237	Ranger Junior Colle ..	JOSEPH RU...	Gaming		1003 00 Ga..	500.00	28,199.00
Check	9/15/2009	2238	LAS CRUCES HIG..	HIGH SCHO	Gaming		1003 00 Ga..	350.00	28,549.00
Check	9/15/2009	2239	DYNAMITE SOFTB..	ADVERTISING	Gaming		1003 00 Ga...	250.00	28,799.00
Check	10/5/2009	2240	Central Elementary	BILINGUAL ..	Gaming		1003 00 Ga...	600.00	29,399.00
Check	10/10/2009	2241	BSA-Pack 179	COMMUNIT...	Gaming		1003 00 Ga	500.00	29,899.00
Check	10/19/2009	2242	Capped Capped	CANCER A...	Gaming		1003 00 Ga	250.00	30,149.00
Check	10/19/2009	2243	BLUE CHEERLEA ..	6TH GRADE ..	Gaming		1003 00 Ga.	350.00	30,499.00
Check	10/19/2009	2244	NM STATE VETER	CAR SHOW ..	Gaming		1003 00 Ga..	250.00	30,749.00
Check	10/19/2009	2245	MOOSE LODGE #2.	SINGLETAR ..	Gaming		1003 00 Ga...	100.00	30,849.00
Check	10/19/2009	2246	Ronald McDonald H ..	HOUSE CHA..	Gaming		1003 00 Ga	500.00	31,349.00
Check	10/19/2009	2247	New Mexico State ..	STEPHANIE	Gaming		1003 00 Ga...	350.00	31,699.00
Check	10/19/2009	2248	LAS CRUCES ECLI	13 & UNDER ..	Gaming		1003 00 Ga ..	350.00	32,049.00
Check	10/19/2009	2249	GABRIEL CHAVEZ	VOLUNTEE...	Gaming		1003 00 Ga...	500.00	32,549.00
Check	10/19/2009	2250	LAS CRUCES GIR	POSTER AD	Gaming		1003 00 Ga...	100.00	32,649.00
Check	10/19/2009	2251	Hermosa Heights El..	FALL CARNI...	Gaming		1003 00 Ga ..	350.00	32,999.00
Check	10/19/2009	2252	ZIA THUNDERBIRDS	TEAM EXPE...	Gaming		1003 00 Ga ..	350.00	33,349.00
Check	10/18/2009	2254	Moose Charities	ENDOWMENT	Gaming		1003 00 Ga...	250.00	33,599.00
Check	10/18/2009	2255	Moose Charities	KIDS BOWLI...	Gaming		1003 00 Ga...	250.00	33,849.00
Check	10/18/2009	2256	Moose Charities	BOY SCOUTS	Gaming		1003 00 Ga...	250.00	34,099.00
Check	10/18/2009	2257	Moose Charities	SPECIAL OL...	Gaming		1003 00 Ga.	250.00	34,349.00
Check	11/18/2009	13928	Village Inn	meals for eld...	Lodge Fr		1001 00 Lod	150.00	34,499.00
Check	11/19/2009	13929	Albertson's	give away tur ..	Lodge Fr		1001 00 Lod.	599.85	35,098.85
Check	11/16/2009	2258	FIRST COMMUNIT	COATS FOR ..	Gaming		1003 00 Ga...	500.00	35,598.85
Check	11/16/2009	2259	La Academia Dolor...	STUDENT T...	Gaming		1003 00 Ga ..	500.00	36,098.85
Check	11/16/2009	2260	FOP	SHOP WITH	Gaming		1003 00 Ga ..	500.00	36,598.85
Check	11/16/2009	2261	CALDITO SOUP KI...	FEED NEEDY	Gaming		1003 00 Ga...	1,000.00	37,598.85
Check	11/16/2009	2262	Casa de Peregrinos	FEEDY NEE...	Gaming		1003 00 Ga..	1,000.00	38,598.85
Check	11/16/2009	2263	Gospel Rescue Mis...	SHELTER F...	Gaming		1003 00 Ga..	1,000.00	39,598.85
Check	11/25/2009	13945	ABEL MUNOZ		Gaming		1001 00 Lod ..	50.00	39,648.85
Check	12/1/2009	2264	Corporacion de los I	YEARLY PIL.	Gaming		1003 00 Ga ..	500.00	40,148.85
Check	12/14/2009	2265	Casa de Peregrinos	FEED NEEDY	Gaming		1003 00 Ga...	1,000.00	41,148.85
Check	12/14/2009	2266	Gospel Rescue Mis...	SHELTER H...	Gaming		1003 00 Ga...	1,000.00	42,148.85
Check	12/14/2009	2267	CALDITO SOUP KI ..	FEED NEEDY	Gaming		1003 00 Ga ..	1,000.00	43,148.85
Check	12/14/2009	2268	Salvation Army		Gaming		1003 00 Ga...	500.00	43,648.85
Check	12/16/2009	14005	JOSEPHINE Z. SA...	KIDS XMAS ...	Lodge Fr.		1001 00 Lod ..	600.00	44,248.85
Check	12/21/2009	2269	Boys & Girls Club		Gaming		1003 00 Ga.	650.00	44,903.85
Check	1/8/2010	2270	TOMBAUGH ELEM.	1-3 GRADE ..	Gaming		1003 00 Ga ..	750.00	45,653.85
Check	1/8/2010	2271	Sonoma Elementary	TRIP EXPEN ..	Gaming		1003 00 Ga	500.00	46,153.85
Check	1/8/2010	2272	WE'VE ONLY JUS...	HELP X CON	Gaming		1003 00 Ga	0.00	46,153.85
Check	1/8/2010	2274	New Mexico State	DANIEL PRI	Gaming	X	1003 00 Ga ..	250.00	46,403.85
Check	1/8/2010	2275	SELECT PORTFOL	HARDSHIP	Gaming		1003 00 Ga	511.61	46,915.46
Check	1/9/2010	2276	New Century Tours	CAMINO RE	Gaming		1003 00 Ga	1,874.00	48,789.46

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09/13/10

Accrual Basis

Las Cruces Lodge #2081 Profit & Loss Detail May 2009 through April 2010

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Check	1/13/2010	2277	BSA-Pack 179	TROOP SPO...	Gaming		1003 00 Ga	1,500 00	50,289 46
Check	1/13/2010	2278	BSA-Pack 179	TROOP SPO...	Gaming		1003 00 Ga...	1,500 00	51,789 46
Check	1/29/2010	2280	New Mexico State	BOOKS GRE	Gaming		1003 00 Ga	500 00	52,289 46
Check	1/29/2010	2281	Moose Charities	ENDOWMEN..	Gaming		1003 00 Ga	1,000 00	53,289 46
Check	2/2/2010	2282	New Century Tours	ISABELLA R..	Gaming		1003 00 Ga	500 00	53,789 46
Check	2/2/2010	2283	CONGRESSIONAL	MICHAEL R..	Gaming		1003 00 Ga	500 00	54,289 46
Check	2/5/2010	2284	Moose Charities	ENOWMENT	Gaming		1003 00 Ga	250 00	54,539 46
Check	2/5/2010	2717	Moose Charities	KIDS BOWLI	Gaming		1002 00 Ga..	250 00	54,789 46
Check	2/5/2010	2285	Moose Charities	KIDS BOWLI	Gaming		1003 00 Ga..	250 00	55,039 46
Check	2/5/2010	2286	Moose Charities	BOY SCOUTS	Gaming		1003 00 Ga...	250 00	55,289 46
Check	2/5/2010	2287	Moose Charities	SPECIAL OL	Gaming		1003 00 Ga	250 00	55,539 46
Check	2/6/2010	2288	Washington School	WHEEL CHA..	Gaming		1003 00 Ga	850 00	56,389 46
Check	2/15/2010	2289	MAYFIELD HIGH S...	OUT OF TO..	Gaming		1003 00 Ga..	400 00	56,789 46
Check	2/15/2010	2290	City of Las Cruces	HARDSHIP ..	Gaming		1003 00 Ga..	393 05	57,182 51
Check	2/17/2010	2292	BOBCATS BASEB ..	LC YOUTH B...	Gaming		1003 00 Ga	300 00	57,482 51
Check	2/17/2010	2293	Las Cruces Rodrun	BOYS & GIR ..	Gaming		1003 00 Ga	100 00	57,582 51
Check	2/17/2010	2294	MAYFIELD HIGH R..	BOOSTER C	Gaming		1003 00 Ga...	100 00	57,682 51
Check	2/17/2010	2295	Hermosa Heights El	FIELD TRIP ..	Gaming		1003 00 Ga	250 00	57,932 51
Check	2/17/2010	2296	Special Olympics	MISC EXPE...	Gaming		1003 00 Ga..	500 00	58,432 51
Check	2/17/2010	2297	MacArthur Element...	KIDS PHYSI	Gaming		1003 00 Ga..	250 00	58,682 51
Check	2/17/2010	2298	DONA ANA COMM...	SCHOLARS...	Gaming	X	1003 00 Ga	0 00	58,682 51
Check	2/17/2010	2299	Ranger Junior Colle	SCHOLARS...	Gaming		1003 00 Ga	500 00	59,182 51
Check	2/17/2010	2300	Diocese of Las Cru...	DONATION	Gaming		1003 00 Ga...	350 00	59,532 51
Check	2/17/2010	2302	UNITED SEATING..	WHEEL CHA...	Gaming		1003 00 Ga..	416 17	59,948 68
Check	2/17/2010	2303	PEOPLE TO PEOP...	MIGUEL AN..	Gaming		1003 00 Ga..	500 00	60,448 68
Check	2/17/2010	2304	EL PASO VA HOS...	ERNEST ZA..	Gaming		1003 00 Ga...	250 00	60,698 68
Check	2/17/2010	2305	LAS CRUCES WIL	T-BALL TEAM	Gaming		1003 00 Ga...	300 00	60,998 68
Check	2/19/2010	2306	New Century Tours	ZIA MIDDLE ..	Gaming		1003 00 Ga	500 00	61,498 68
Check	2/19/2010	2307	New Century Tours	DANETTE DI ..	Gaming		1003 00 Ga..	250 00	61,748 68
Check	3/10/2010	2308	Lowe's	E HERNAND..	Gaming		1003 00 Ga	200 00	61,948 68
Check	3/10/2010	2309	El Paso Elec	E HERNAN..	Gaming		1003 00 Ga	68 26	62,016 94
Check	3/10/2010	2310	GOVERNMENT EM	E. HERNAN...	Gaming		1003 00 Ga..	451 54	62,468 48
Check	3/10/2010	2311	SIERRA MIDDLE S...	R. ROSALES	Gaming		1003 00 Ga	500 00	62,968 48
Check	3/11/2010	2312	VIPERS YOUTH B ..	YOUTH BAS ..	Gaming		1003 00 Ga..	300 00	63,268 48
Check	3/11/2010	2313	Central Elementary	RENEE PER ..	Gaming		1003 00 Ga	600 00	63,868 48
Check	3/11/2010	2314	KIDS TRIUMPHAN..		Gaming		1003 00 Ga	250 00	64,118 48
Check	3/11/2010	2315	DONA ANA COMM	MARLA LAR.	Gaming		1003 00 Ga	590 00	64,708 48
Check	3/11/2010	2316	RIVAL CHEERLEA ..	8 YEAR OLD ..	Gaming		1003 00 Ga	300 00	65,008 48
Check	4/12/2010	2317	Hermosa Heights El	DONATION ...	Gaming		1003 00 Ga	350 00	65,358 48
Check	4/17/2010	2318	NM ASSOC. OF D	HARDSHIP ..	Gaming		1003 00 Ga	300 00	65,658 48
Check	4/17/2010	2319	MOUNTAIN VIEW	HANNA APO	Gaming		1003 00 Ga	163 01	65,821 49
Check	4/17/2010	2320	J.M HAWKS HIGH...	WASHINGT	Gaming		1003 00 Ga	300 00	66,121 49
Check	4/17/2010	2321	LCPA	ALLISON PA	Gaming		1003 00 Ga	500 00	66,621 49
Check	4/17/2010	2322	SIERRA MIDDLE S	KIDS BASEB.	Gaming		1003 00 Ga	700 00	67,321 49
Check	4/17/2010	2323	SCORPION BASE	KIDS BASEB	Gaming		1003 00 Ga	300 00	67,621 49
Check	4/17/2010	2324	SPEED SOFTBALL	KIDS BASEB	Gaming		1003 00 Ga	300 00	67,921 49
Check	4/17/2010	2325	BLAST SOFTBALL		Gaming		1003 00 Ga	300 00	68,221 49

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09/13/10

Accrual Basis

Las Cruces Lodge #2081
Profit & Loss Detail
May 2009 through April 2010

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Check	4/17/2010	2326	LAS CRUCES STO	KIDS BASEB	Gaming		1003 00 Ga	300 00	68,521 49
Check	4/17/2010	2328	City of Las Cruces	SRO SCHO	Gaming		1003 00 Ga...	4,050 00	72,571 49
Total 5560 00			Gaming Donations					72,571 49	72,571 49
Total 5550 00			Gaming Expense					72,571 49	72,571 49
Total Expense								72,571 49	72,571 49
Net Income								-72,571 49	-72,571 49

Las Cruces Lodge #2081 **May 2009 through April 2010**

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Expense									
5300.00 · Donation Expense									
5301.00 · Black Range Dist. #9									
Check	5/17/2009	13372	Black Range #9		Lodge Fr		1001.00 Lod.	30.00	30.00
Check	6/7/2009	13433	Black Range #9		Lodge Fr..		1001.00 Lod.	30.00	60.00
Check	7/11/2009	13520	Black Range #9		Lodge Fr ..		1001.00 · Lod	30.00	90.00
Check	8/8/2009	13613	Black Range #9		Lodge Fr		1001.00 · Lod.	30.00	120.00
Check	8/8/2009	13614	Black Range #9		Lodge Fr		1001.00 Lod..	26.25	146.25
Check	9/9/2009	13716	Black Range #9	district meal	Lodge Fr		1001.00 · Lod.	30.00	176.25
Check	10/9/2009	13803	Black Range #9		Lodge Fr ..		1001.00 · Lod...	30.00	206.25
Check	11/4/2009	13892	Black Range #9		Lodge Fr .		1001.00 Lod ..	30.00	236.25
Check	12/13/2009	13990A	Black Range #9		Lodge Fr...		1001.00 Lod...	30.00	266.25
Check	12/13/2009	13991	Black Range #9		Lodge Fr..		1001.00 · Lod..	20.25	286.50
Check	1/9/2010	14086	Black Range #9		Lodge Fr...		1001.00 Lod	30.00	316.50
Check	2/14/2010	14208	Black Range #9		Lodge Fr...		1001.00 Lod.	30.00	346.50
Check	3/16/2010	14331	Augustine Sanchez		Lodge Fr...		1001.00 Lod...	30.00	376.50
Check	4/11/2010	14404	Black Range #9		Lodge Fr		1001.00 Lod..	30.00	406.50
Check	4/26/2010	14466	Black Range #9		Lodge Fr		1001.00 · Lod.	30.00	436.50
Total 5301 00 Black Range Dist. #9								436.50	436.50
5307.00 · AZ/NM Moose Assoc									
Check	7/11/2009	13521	ARIZONA NM MOO	CONVENTION	Lodge Fr..		1001.00 Lod	155.00	155.00
Check	7/20/2009	13568	ARIZONA NM MOO	PER CAPITA	Lodge Fr..		1001.00 Lod	594.00	749.00
Check	7/20/2009	13570	ARIZONA NM MOO	TEMPE CON	Lodge Fr		1001.00 · Lod..	240.00	989.00
Check	2/2/2010	14184	ARIZONA NM MOO	CONFRERN	Lodge Fr		1001.00 Lod...	240.00	1,229.00
Total 5307.00 · AZ/NM Moose Assoc								1,229.00	1,229.00
Total 5300 00 Donation Expense								1,665.50	1,665.50
Total Expense								1,665.50	1,665.50
Net Income								-1,665.50	-1,665.50