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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 \$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.

OMB No 1545-1150

2009**Open to Public Inspection****A** For the 2009 calendar year, or tax year beginning **May 1**, 2009, and ending **April 30**, 20 **10****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.

C Name of organization **KLAM**
Loyal Order of Moose International #1106 **93-0160838**

Number and street (or P.O. box, if mail is not delivered to street address) Room/suite
1577 Oak Avenue

City or town, state or country, and ZIP + 4
Klamath Falls, OR 97601

D Employer identification number**93-016838****E** Telephone number**541-883-3762****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: ► **Loom1106@netscape.com****J** Tax-exempt status (check only one) — ☒ 501(c) (**8**) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527**H** Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)**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	37705
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	2255
	4	Investment income	4	
	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	
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input type="checkbox"/>		
	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		
7a	Gross sales of inventory, less returns and allowances	7a		
b	Less: cost of goods sold	7b		
c	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	39960	
Expenses	10	Grants and similar amounts paid (attach schedule)	10	
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	
	14	Occupancy, rent, utilities, and maintenance	14	12316
	15	Printing, publications, postage, and shipping	15	413
	16	Other expenses (describe ► Schedule Attached)	16	25972
17	Total expenses. Add lines 10 through 16	17	38701	
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	1259
	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	38219
	20	Other changes in net assets or fund balances (attach explanation)	20	96
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	39574

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	964	1822
23 Land and buildings	858541	85841
24 Other assets (describe ► Schedule Attached)	1028	1525
25 Total assets	87833	89188
26 Total liabilities (describe ► Schedule Attached)	49614	49614
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	38219	39574

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

Cat No 106421

Form **990-EZ** (2009)

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Part III	Statement of Program Service Accomplishments (See the instructions for Part III.)
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Expenses

What is the organization's primary exempt purpose?

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

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

28 The Lodge unites its members in the bonds of fraternity benevolence and charity. This is accomplished through a year-round schedule of social and recreation activities for the members and their families estimated to number (100 +)

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

28a

29

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

29a

30

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

Other program services (attach schedule)

30a

1

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

32

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (See the instructions for Part IV.)

[illegible]

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 N/A		
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 ▶ <u>Garry Lane</u> Telephone no. ▶ <u>541-883-3762</u> Located at ▶ <u>1577 Oak Avenue, Klamath Falls, OR</u> ZIP + 4 ▶ <u>97601</u>		
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		
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.

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

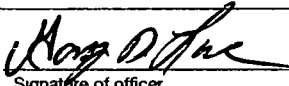
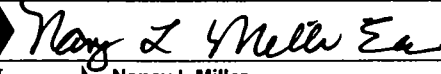
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
No Employees				

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
No Independent Contractors		

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		12-10-10 Date	
	Garry Lane Administrator Type or print name and title			
Paid Preparer's Use Only	Preparer's signature	 Date 12/10/10	Check if self-employed <input checked="" type="checkbox"/>	Preparer's identifying number (See instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4	Nancy L. Miller 2853 Eberlein Ave, Klamath Falls, OR 97603		EIN ▶ Phone no ▶ 541-884-6210
	PO446503			

May the IRS discuss this return with the preparer shown above? See instructions ▶ ☒ Yes ☐ No

KLAMATH FALLS LOYAL ORDER OF MOOSE LODGE # 1106				
FYE: 4-30-2010				
OFFICERS				
NAME	TITLE	HOURS		COMPENSATION
Ernie Johnson	Governor	10		0
Bill Dixon	Past Governor	4		0
Doby Stork	Prelate	20		0
Dave Morton	Jr. Governor	15		0
Garry Lane	Administrator	30		0
Bob McLallen	Treasurer	6		0
Alan Church	Trustee	10		0
Tom Keen	Trustee	4		0
Dale Musgrove	Trustee	6		0

**LOYAL ORDER OF MOOSE
FORM 990 EZ 2009**

Page 1 line 20: Explanation of amount-Non Deductible Penalty

LOYAL ORDER OF MOOSE FORM 990-EZ WORKSHEETS RECEIPTS		EMPLOYER IDENTIFICATION 93-016838
DESCRIPTION:		
A. Collections for Mooseheart or Moosehaven, the Endowment Fund, Lodge Building fund, Charities, etc		
TOTAL (To Part I, Line 1)		0
B. Entertainment		
Merchandise Sales (include sales tax)		20,109
Member Gaming		
Other Fund Raisers. (List separately)		17,595
TOTAL (To Part I, Line 1)		37,705
C Membership Dues		2,255
ABCD (A Big Chanty Dollar)		
Enrollment and other fees		
Life Membership Fees		
TOTAL (To Part I, Line 3)		2,255
D Interest on investments-include Savings accts ,CD's & NOW's		
TOTAL (To Part I, Line 4)		
E Income from Sale of Assets (other than inventory) (Enter totals here and attach a detailed list)		
Gross Sale Price		
Less: Cost or other basis and sales expense		
Gain (Loss) (To Part I, Lines 5 a,b & c)		
Income from Bingo and other Non-Member gaming		
Gross proceeds		
Less: Pay-Outs and Other Expenses		
Net Income or (Loss) (To Part I, Lines 6 a,b & c)		39,960

LOYAL ORDER OF MOOSE FORM 990-EZ WORKSHEETS EXPENDITURES			
EMPLOYER IDENTIFICATON 93-016838			
	AMOUNT	DESCRIPTION	AMOUNT
F Moose International		K. Printing & Publications	325
Mht/Mhvn Endowment fund		Shipping & Postage	88
Life Membership Fees			
Donations:		TOTAL (To Line 15)	413
		L Other:	
Miscellaneous donations		Conferences, conventions & Meetings	150
TOTAL (TO Line 10)		Interest on indebtedness	3,102
		Repairs	1,324
G Sick benefits		Entertainment	300
Funeral Expenses		State Association Dues	729
		Advertising	
TOTAL (To Line 11)		State Tax	
		Other Taxes	
I Accounting Fees		Flowers	
Legal Fees		Prizes	
		Bank Charges	26
TOTAL (To Line 13)		Licenses	238
		Paid for Merchandise	10,826
		Other (List):	
		Internet	149
J. Bar, Office, & Other Supplies	1,340	Cash over/short	(17)
Telephone		Fund Raising Expenses	9,146
Other Utilities	7,164		
Other Insurance	3,813	TOTAL (To Line 16)	25,972
Equipment Rental & Maintenance			
Rents			
Real Estate Taxes			
TOTAL (To Line 14)	12,316		

	LOYAL ORDER OF MOOSE FORM 990-EZ WORKSHEETS BALANCE SHEET (PART 1)		
	EMPLOYER IDENTIFICATON 93-016838		
Cash Savings and Investments		Beg. Year	End Year
Actual Cash-Lodge & ABCD		964	1,472
Actual Cash-House Committee			
Actual Cash-Other Authorized Checking			
Petty Cash		350	350
CD's, Savings, etc			
TOTAL (To Part II, Line 22)		1,314	1,822
LAND and BUILDINGS			
Amount Invested in Lodge Home & Other Real Estate		74,499	74,499
Furniture and Fixtures, Paraphernalia		11,342	11,342
TOTAL (To Part II, Line 23)		85,841	85,841
OTHER ASSETS:			
Inventory Social Quarters Merchandise		707	1,204
Inventory Kitchen Merchandise		321	321
Inventory Lodge Merchandise			
Emblems			
N S F. Checks			
TOTAL (To Part II, Line 24)		1,028	1,525
TOTAL LIABILITIES:			
First Mortgage Indebtedness on Real Estate		49,614	49,614
Other Mortgage Indebtedness			
Certificates of Indebtedness			
Notes Payable			
Indebtedness on Furniture & Fixtures			
Compensation Due Administrator			
Social Security/Withholding and Unemployment Taxes			
Unpaid Sales Tax			
Other Unpaid Taxes			
Unpaid Rent			
Unpaid Interest			
Other Lodge Bills			
Indebtedness House Committee Merchandise			
Other Unpaid House Committee Bills			
Moose International Indebtedness			
TOTAL (To Part II, Line 26)		49,614	49,614

LOYAL ORDER OF MOOSE		
FORM 990-EZ WORKSHEETS		
BALANCE SHEET (PART 2)		
EMPLOYER IDENTIFICATION		
93-016838		
Actual Cash-General Checking		1,472
Actual Cash-Other Auth Checking		
Escrow		
Petty Cash		350
N.S.F. Checks		
Inventory-Social Quarters		1,207
Inventory-Food Service		321
Inventory-Other		
Lodge Home/Building		74,499
Other Property/Real Estate		
Furniture & Fixtures		11,342
Leasehold/Bldg. Improvements		
Other Receivables		
Security Deposits		
CD's, Savings, etc.		
TOTAL ASSETS (Sum of Lines 1-21)		89,191
Accounts Payable		
Notes Payable		
Indebtedness on Furniture & Fixtures		
Moose International Indebtedness		
Life Membership		
Endowment Fund		
Compensation Due Administrator		
Payroll Tax		
Wage Garnishments		
Monies Due to Other Units		
Unpaid Interest		
Real Estate Tax		
First Mortgage Indebtedness on Real Estate		49,614
Other Mortgage Indebtedness		
Certificate of Indebtedness		
TOTAL LIABILITIES (Sum of Lines 1-19)		49,614
NET ASSETS (Total Assets less Total Liabilities)		39,577
TOTAL (Must be same as TOTAL ASSETS)		89,191