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Department of the Treasury Internal Revenue Service

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)

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

OMB No 1545-0047 Open to Public

	nai Revenue Service	The digalization may have to use a copy of this return to satisfy state		mema	inspection		
<u>A</u> _		calendar year, or tax year beginning 05/01/11 , and ending 04/30/	<u> </u>	D Employ	er Identification number		
В	Check if applicable	C Name of organization XENIA LODGE NO. 1629		D Employer Identification number			
Ш	Address change	LOYAL ORDER OF MOOSE		1 21 2260000			
	Name change	Doing Business As	Daniel II		0360080		
「	Initial return	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telepho	one number		
H		947 CINCINNATI AVE					
닏	Terminated	City or town, state or country, and ZIP + 4					
	Amended return	XENIA OH 45385		G Gross rece	ipts \$ 158,113		
П	Application pending	F Name and address of principal officer	Man In this a se	oup return for a	effiliates? Yes X No		
			H(a) Is this a gr	oup rewitt for a			
			H(b) Are all affi	liates included	? Yes No		
			If "No	" attach a list	(see instructions)		
ī	Tax-exempt status	501(c)(3) X 501(c) (8) ◄ (Insert no) 4947(a)(1) or 527					
<u> </u>	Website:	N/A	H(c) Group exe	mption numbe	er ▶ 0002		
к	Form of organization	X Corporation Trust Association Other ▶ L	Year of formation 1	939	M State of legal domicile OH		
F		ummary					
		escribe the organization's mission or most significant activities:					
Φ	FRA	TERNALISM					
Š		•					
Ē		•			•		
Š	2 Check ti	nis box if the organization discontinued its operations or disposed of more than 25%	6 of its net assets				
Ŏ		of voting members of the governing body (Part VI, line 1a)		3	8		
Š		of independent voting members of the governing body (Part VI, line 1b)		4	8		
iŧi	1	mber of individuals employed in calendar year 2011 (Part V, line 2a)		5	6 :		
Activities & Governance	1	mber of volunteers (estimate if necessary)		6	9		
⋖	1			7a	0		
	b Net unre	related business revenue from Part VIII, column (S) line 12 VED		7b	0		
	21101 01111		Prior Yea	r	Current Year		
	8 Contribu	utions and grants (Part VIII, line 1h) n service revenue (Part VIII, line 2g) MAR 1 8 2013		0	0		
Ž	9 Progran	n service revenue (Part VIII, line 2g)	19	5,252	158,113		
ፎ⊎ዜጋ Revenue	10 Investm	ent income (Part VIII, column (A), lines 3, 4, and 7d)		0	0		
Jæ	11 Other re	venue (Part VIII, column (A), lines 5, 6d, 8 <u>c, 9c, 10c, and 10e)</u>		0	0		
€	12 Total re	venue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	19.	5,252	158,113		
Ù	13 Grants	and similar amounts paid (Part IX, column (A), lines 1–3)		0	0		
É	14 Benefits	paid to or for members (Part IX, column (A), line 4)		0	0		
5	15 Salaries	, other compensation, employee benefits (Part IX, column (A), lines 5–10)	4	7,131	44,548		
enses	16a Profess	onal fundraising fees (Part IX, column (A), line 11e)		0	0		
ij e	b Total fu	ndraising expenses (Part IX, column (D), line 25) ▶ 0					
EX C	l l	openses (Part IX, column (A), lines 11a-11d, 11f-24e)		9,636	111,304		
2		penses Add lines 13–17 (must equal Part IX, column (A), line 25)	19	6,767	155,852		
₿	19 Revenu	e less expenses. Subtract line 18 from line 12	-	1,515	2,261		
Net Assets or	Ses.		Beginning of Cur	 +	End of Year		
sets	20 Total as	sets (Part X, line 16)	24	7,306	249,871		
Į.	21 Total lia	bilities (Part X, line 26)		824	1,128		
2	22 Net ass	ets or fund balances Subtract line 21 from line 20	24	6,482	248,743		
		ignature Block					
ι	Inder penalties o	penury, I declare that I have examined this return, including accompanying schedules and stateme	ents, and to the bes	st of my kno	wledge and belief, it is		
t	rue, correct, and	complete Declaration of preparer (other than officer) is based on all information of which preparer to	mas any knowledge	·	- //2 //3 -		
		x of home structor		K C	3/12/13		
Si	gn 🍢 🗸	Signature of officer		/ Date			
He	ere 📗 y	DOUG MCCAULEY ADMINISTRATOR.					
_		Type or pnnt name and title	1_:		- I DTIN		
_	· ·	pe preparer's name Preparer's signature	Date	Check	T PTIN		
Pa	id GLENE	A BRADDS Wenne Wrads	03/09	/13 self-em			
	eparer Firm's r		F	ım's EIN	31-1627142		
Us	e Only	878 W. SECOND STREET	ļ				
_	Firm's a		P	hone no	937-372-3504		
		ss this return with the preparer shown above? (see instructions)			X Yes No		
		eduction Act Notice, see the separate instructions.			Form 990 (2011)		
DA	٠				L (

990 (2011) XENIA LODGE			31-0360080	<u> </u>		Page 2
rt III Statement of Programme Check if Schedule O		-	in this Part III			X
Briefly describe the organization's mi		se to any question	ii tiiis i tart iii			
RATERNALISM						
		••		· · · · · · · · · · · · · · · · · · ·	•	•
D.J.	"					
Did the organization undertake any s prior Form 990 or 990-EZ?	significant program service	es during the year which	n were not listed on the		□ voc	X No
If "Yes," describe these new services	s on Schedule O.	•	•		1es	A NO
Did the organization cease conductir		nanges in how it conduct	ts, any program			
services?					Yes	X No
If "Yes," describe these changes on						
Describe the organization's program expenses. Section 501(c)(3) and 50 grants and allocations to others, the	1(c)(4) organizations and	l section 4947(a)(1) trust	ts are required to report th			
(Code:) (Expenses \$		including grants of \$) (Revenue \$		
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Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1		X
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
3	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	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
-	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D. Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
_	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part			
_	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		Х
0	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			İ
	complete Schedule D, Part VI	11a	X	<u> </u>
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			l
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	·			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	-	X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	ļ	X
I2a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			 •
	Schedule D, Parts XI, XII, and XIII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	426		_V
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13 14a	-	X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	144		
b	•		j	1
	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	 145		
15	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	<u> </u>		
. 0	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on		l	
• •	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
. •	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	L_	_x_
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
-	If "Yes," complete Schedule G, Part III	19		x
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		L
			~~	_

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	g principal and a man			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
_	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization 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	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			77
~	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		<u> </u>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			ı
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			v
28	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
20	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	1	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	Zoa		
	Schedule L, Part IV	28ь		x
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32	l	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
	IV, and V, line 1	34		<u> </u>
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u> </u>
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the		ľ	
	meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35Ь		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	ŀ		
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	1		
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	l		
	Part VI	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	_ 1		
	19? Note. All Form 990 filers are required to complete Schedule O	38	1	<u> </u>

Pa	ort V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V			Ш.
	1 1 •	F	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	[
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0	_		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			Ī
2-	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 6			
b			х	ŧ
U	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	• '	x
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	55		1
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		x
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	1	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b	ļ	ļ
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	<u> </u>	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_		
- 44	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year Put the exempiration specified structure of the discrete specified and the structure of the specified structure of the specified	7e		v
e f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
g h	If the organization received a contribution of qualified intellection property, did the organization rife in other contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	79 7h		X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	<u> </u>		==
•	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		Ī
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12	_		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	_		
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders 11a	_		
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)	_		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
þ	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	-		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
Ь	Enter the amount of reserves the organization is required to maintain by the states in which			
_	the organization is licensed to issue qualified health plans Enter the amount of reserves on hand 13b	⊣ l		
C 14a		14a		X
14a	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14a		
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			

Pa	rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below. "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in	•					
	O. See instructions. Check if Schedule O contains a response to any question in this Part VI						
Sec	tion A. Governing Body and Management						
			Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 8	_					
	If there are material differences in voting rights among members of the governing body, or						
	if the governing body delegated broad authority to an executive committee or similar						
	committee, explain in Schedule O						
b	Enter the number of voting members included in line 1a, above, who are independent	_					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with		1				
	any other officer, director, trustee, or key employee?	2		<u> </u>			
3	Did the organization delegate control over management duties customanly performed by or under the direct						
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X			
5	Did the organization become aware duning the year of a significant diversion of the organization's assets?	5		X			
6	Did the organization have members or stockholders?	6		<u> </u>			
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			7.7			
	one or more members of the governing body?	7a		<u> </u>			
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			₹.			
_	stockholders, or persons other than the governing body?	7b		X			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following	.	x				
a	The governing body?	8a 8b	X				
ь	Each committee with authority to act on behalf of the governing body?	80	A				
Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O							
500	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code)		X			
Sec	tion B. Policies (This Section B requests information about policies not required by the internal revenue	0000.7	Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?	10a		X			
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,						
_	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10ь					
11a	11a		X				
b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990.						
12a		12a		X			
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b					
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"						
	describe in Schedule O how this was done	12c					
13	Did the organization have a written whistleblower policy?	13		X			
14	Did the organization have a written document retention and destruction policy?	14		X			
15	Did the process for determining compensation of the following persons include a review and approval by						
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			•			
а	The organization's CEO, Executive Director, or top management official	15a		X			
b	Other officers or key employees of the organization	15b		<u> </u>			
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	460		х			
	with a taxable entity during the year?	16a		-			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its						
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	16b		Ī			
900	organization's exempt status with respect to such arrangements?						
<u> 360</u> 17	List the states with which a copy of this Form 990 is required to be filed None						
17 18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)						
. •	available for public inspection. Indicate how you made these available. Check all that apply						
	Own website Another's website Upon request						
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy,						
	and financial statements available to the public during the tax year.						
20	State the name, physical address, and telephone number of the person who possesses the books and records of the						
	organization ▶ DOUG MCCAULEY 947 CINCINNATI AVE						
XI	ENIA OH 45385	937-37	<u>6-4</u>	<u> 167</u>			

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees, highest compensated employees, and former such persons

|X| Check this box if neither the organization nor any related organizations compensated any current officer, director, or trustee. (F) (A) (B) (C) (D) Name and Title Average Position Reportable Reportable Estimated compensation from hours per (do not check more than one compensation amount of week box, unless person is both an from related other (describe officer and a director/trustee) the organizations compensation hours for organization (W-2/1099-MISC) from the individual nstitutional trustee lighest (W-2/1099-MISC) organization related and related employee organizations organizations in Schedule compensated trustee 0) (1) DOUG MCCAULEY 0 0 0 1.00 **GOVERNOR** (2) HAROLD FITE 0 0 TREASURER 1.00 (3) ALLEN MULLINS 1.00 0 0 0 **ADMINISTRATO** (4) DON ADKINS 0 0 0 1.00 PRELATE (5) LARRY PARKS 0 0 0 JR GOVERNOR 1.00 (6) DONNIE KINDLE 1.00 0 0 0 TRUSTEE (7) GARRY COOK 1.00 0 0 0 TRUSTEE (8) DEAN CONLEY 0 0 0 1.00 TRUSTEE (9) (10)(11)(12)(13)(14)

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Form **990** (2011)

	(A) Name and title	(B) Average hours per week (describe hours for	bo	x, unic	Pos check ess pe nd a d	rson i	than o s both r/truste	h an from tee) the		(E) Reportable compensation from related organizations (W-2/1099-MISC)	com	(F) Estimated amount of other compensation from the		
		related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	, , , , , , , , , , , , , , , , , , , ,	org	anization i related nizations		
(15)														
(16)								-						
(17)		-	_											
(18)														
(19)														
(20)														
(21)					ļ	<u> </u>								
(22)														
(23)					<u> </u>									
(24)														
(25)														
1b c d	Sub-total Total from continuation sheet Total (add lines 1b and 1c)	ets to Part VII, S	ectio	on A	·	l	1	 						
2	Total number of individuals (increportable compensation from				ose	liste	d abo	ve)	who received more than \$1	00,000 in				
3 4	Did the organization list any for employee on line 1a? If "Yes," For any individual listed on line	rmer officer, direcomplete Schedu	ctor, ıle J f repo	or tro for s	uch i le co	ndiv	idual ensat	ion :	and other compensation from			Ye	s No X	
5	organization and related organindividual Did any person listed on line 1a	_								Jugual			X	
	for services rendered to the org tion B. Independent Contract	ganization? If "Ye								iividuai			x	
1	Complete this table for your five compensation from the organize	e highest comper										•		
		(A) business address					50.0			(B) uon of services		Compe) nsation	
									_					

<u>Pa</u>	rt V	Statement of Reve	nue						
		,				(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
8 6	4-	Fadaratad samasina	4-				Leveune		512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts		Federated campaigns	1a						
25		Membership dues	1b						
ξķ		Fundraising events	1c						
윤희		Related organizations	1d						
SE	е	Government grants (contributions)	1e						
흘	f	All other contributions, gifts, grants,							
真		and similar amounts not included above	_1f						
	g	Noncash contributions included in lines 1a-	lf:	\$					
<u>8</u>	h	Total. Add lines 1a-1f							
					Busn. Code				
ē	2a	MEMBERSHIP ACTIVITE	ES			156,140	156,140		
Se	b	DUES				1,973			1,973
<u>ç</u>	С	•		•		·			
Ş	d								
E	e	•							
gra	-	All other program service reven	ше						
Program Service Revenue	g		iuc			158,113			
-	3	Investment income (including d	ivadona	le interce		130,113			
	3	and other similar amounts)	MIGELIA	is, iincies	i,				
						·····			
	4	Income from investment of tax-	exemp	t bona pro	oceeds -				
	5	Royalties		4D F					
	_	(i) Real		(11) F	Personal				
	6a								
	b	Less rental exps							
	С	Rental inc or (loss)							
	d	Net rental income or (loss)			<u> </u>				
	7a	Gross amount from sales of assets (i) Securities		(11)	Other				
		other than inventory							
	b	Less cost or other							
		basis & sales exps.							
	С	Gain or (loss)							
	d	Net gain or (loss)			>				
	8a	Gross income from fundraising ever	nts						
Other Revenue		(not including \$							
ě.		of contributions reported on line 1c)							
8		See Part IV, line 18	а						
Ę	h	Less: direct expenses	b						
ŏ	C	Net income or (loss) from fundr	-	events		1			•
		Gross income from gaming activities		_ , _ ,					
	30	See Part IV, line 19	a						
	_	•	b			1			
		Less: direct expenses				1			
		Net income or (loss) from gami	ng acu	vities					
	10a	Gross sales of inventory, less							
		returns and allowances	а						
		Less: cost of goods sold	b						•
	С	Net income or (loss) from sales	of inv	entory				· · · · · · · · · · · · · · · · · · ·	
		Miscellaneous Revenue			Busn. Code				
	11a								
	b	,							
	C								
	d	All other revenue .		•					
	е	Total. Add lines 11a-11d			•				
	12_	Total revenue. See instruction	s		<u> </u>	158,113	156,140	0	1,973

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	Check if Schedule O contains a response			p : - : - : - : - : - : - : - :	
	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b,	8b, 9b, and 10b of Part VIII.	<u> </u>	expenses	general expenses	expenses
1	Grants and other assistance to governments and			•	
	organizations in the U.S See Part IV, line 21			_	
2	Grants and other assistance to individuals in				
	the U S. See Part IV, line 22				
3	Grants and other assistance to governments,				·
	organizations, and individuals outside the				Í
	U.S. See Part IV, lines 15 and 16		<u>" </u>		
4	Benefits paid to or for members		· · · · · · · · · · · · · · · · · · ·		
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	40 001		-	
7	Other salaries and wages	40,001	-		
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	A CAD			
10	Payroll taxes	4,547			
11	Fees for services (non-employees)				
a	Management		 ,		
b	Legal .	600			
C .	Accounting	800			
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
T	Investment management fees				
g	Other		-1		
12	Advertising and promotion	431			
13	Office expenses				
14	Information technology	***	· · · · · · · · · · · · · · · · · · ·	-	
15	Royalties Occupancy	21,821		-	
16 17	Travel				
18	Payments of travel or entertainment expenses		-		
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	363			
20	Interest		•		•
21	Payments to affiliates		<u>-</u>		
22	Depreciation, depletion, and amortization		· · · · · · · · · · · · · · · · · · ·		
23	Insurance	750			
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)				<u> </u>
а	MERCHANDISE	54,584			
b	GAMING	10,684			
С	DONATION EXPENSE	9,413			
d	SALES TAX	7,703			
е	All other expenses	4,955			
25	Total functional expenses. Add lines 1 through 24e	155,852		0	0 0
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation Check here ▶ if				
	following SOP 98-2 (ASC 958-720)				Form 990 (2011)
DAA					Form プラU (2011)

Part X **Balance Sheet** (A) (B) Beginning of year End of year 2,565 Cash-non-interest bearing 310l 2 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 3 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 7 Notes and loans receivable, net Inventories for sale or use 8 8 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or 246,996 other basis. Complete Part VI of Schedule D 246,996 246,996 Less accumulated depreciation 10c h 11 Investments—publicly traded securities 11 Investments-other securities. See Part IV, line 11 12 12 13 Investments-program-related See Part IV, line 11 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 247,306 16 249,871 16 Total assets. Add lines 1 through 15 (must equal line 34) 824 17 17 Accounts payable and accrued expenses 18 18 Grants payable 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 824 Total liabilities. Add lines 17 through 25 1,128 26 Organizations that follow SFAS 117, check here ▶ | and complete or Fund Balances lines 27 through 29, and lines 33 and 34. Unrestricted net assets 27 27 Temporarily restricted net assets 28 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here $\blacktriangleright |\overline{\mathbf{X}}|$ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 246,482 248,743 32 32 Retained earnings, endowment, accumulated income, or other funds 248,743 246,482 Total net assets or fund balances 33 33 247,306 249,871 Total liabilities and net assets/fund balances

Form 990 (2011)

Forn	1 990 (2011) XENIA LODGE NO. 1629	31-0360080			Pa	ge 12
P	art XI Reconciliation of Net Assets					
	Check if Schedule O contains a response to any	question in this Part XI				
			1 1	1		
1	Total revenue (must equal Part VIII, column (A), line 12)				58,	
2	Total expenses (must equal Part IX, column (A), line 25)		2	1.		852
3	Revenue less expenses. Subtract line 2 from line 1		3			261
4	Net assets or fund balances at beginning of year (must equal Part	X, line 33, column (A))	4	2	46,	<u>482</u>
5	Other changes in net assets or fund balances (explain in Schedule	O) .	5			
6	Net assets or fund balances at end of year Combine lines 3, 4, and	d 5 (must equal Part X, line 33,				
	column (B))		6	2	<u>48, </u>	<u>743</u>
Pa	ert XII Financial Statements and Reporting					_
	Check if Schedule O contains a response to any	question in this Part XII				
					Yes	No
1	Accounting method used to prepare the Form 990 X Cash	Accrual Other				
	If the organization changed its method of accounting from a prior y	ear or checked "Other," explain in				
	Schedule O.					
2 a	Were the organization's financial statements compiled or reviewed	by an independent accountant?		2a		X
b	Were the organization's financial statements audited by an indeper	ndent accountant?		2b		X
c	If "Yes" to line 2a or 2b, does the organization have a committee th	at assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and	selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection	•				\Box
	Schedule O.					
ć	I If "Yes" to line 2a or 2b, check a box below to indicate whether the	financial statements for the year were				•
-	issued on a separate basis, consolidated basis, or both:	•				l
		idated and separate basis				
3a	As a result of a federal award, was the organization required to und	dergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?			3a		
b	If "Yes," did the organization undergo the required audit or audits?	If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe a			36	l	1

Form **990** (2011)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ➤ Attach to Form 990. ➤ See separate instructions.

2011
Open to Public Inspection

Name of the organization Employer identification number XENIA LODGE NO. 1629 LOYAL ORDER OF MOOSE 31-0360080 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a a Total number of conservation easements 2b b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax vear ▶ Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes No violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) Yes (i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

Schedule D (Form 990) 2011

Pa	ert III Organizations Maintaining (Collections of	<u>Art, H</u> i	storical Tre	easures, c	or Other	Similar As	sets (continued)
3	Using the organization's acquisition, accession, collection items (check all that apply):	and other records,	check a	ny of the follow	ing that are a	significan	t use of its		•
а	Public exhibition	d∏	Loan or	exchange prog	ırams				
b	Scholarly research		Other	3.1	•				
C	Preservation for future generations	٠ ـــ					•		
4	Provide a description of the organization's collect	tions and evoluin h	ow they	further the ora	anization'e ex	remnt num	occ in Part		
7	XIV.	Silons and explain in	ow liley	iditale: the org	anization s ex	cempt purp	JUSÇ III FAIL		
-			4						
5	During the year, did the organization solicit or re					ııar			
	assets to be sold to raise funds rather than to be						\\\ ⁿ \\	000	Yes No
F-3	ert IV Escrow and Custodial Arra	_	-	_	ization ans	swerea	res to For	m 990,	, Part IV,
	line 9, or reported an amount								· · · · · · · · · · · · · · · · · · ·
1a	Is the organization an agent, trustee, custodian	or other intermedia	ry for co	ntributions or o	ther assets n	ot			п., п.,
	included on Form 990, Part X?					•			∐ Yes ∐ No
b	If "Yes," explain the arrangement in Part XIV and	d complete the folio	wing tab	le					· · · · · · · · · · · · · · · · · · ·
									Amount
C	Beginning balance						1c		
d	Additions during the year						1d		
е	Distributions during the year						1e		
f	Ending balance						1f		
2a	Did the organization include an amount on Form	n 990, Part X, line 2	1?						Yes No
b	If "Yes," explain the arrangement in Part XIV.			•		• •			- -
**********	art V Endowment Funds. Comple	te if the organiz	ation a	answered "Y	es" to For	m 990, F	Part IV, line	10	
		(a) Current year	(b) Pnor year	(c) Two yea	ars back	(d) Three year	s back	(e) Four years back
1a	Beginning of year balance								
	Contributions								
	Net investment earnings, gains, and								
_	losses								
d	Grants or scholarships								
	Other expenditures for facilities and								
·	programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the current	vear end balance	line 1a.	column (a)) he	ld as:				<u> </u>
а	Board designated or quasi-endowment ▶	%		(,,					
b	Permanent endowment ▶ %	••							
-	Temporanty restricted endowment ▶	%							
ŭ	The percentages in lines 2a, 2b, and 2c should								
32	Are there endowment funds not in the possession	•	nn that a	re held and ad	ministered fo	r the			
Ja	organization by:	on or the organization	on that a	re rieid and ad	ilinistered to	i tiic			Yes No
	(i) unrelated organizations								3a(i) 103
	-	•							
	(ii) related organizations		0-6-4.4	- 50			•		3a(ii)
D	If "Yes" to 3a(ii), are the related organizations lis	-		•			•		3b
, <u>4</u>	Describe in Part XIV the intended uses of the or				10				
<u>Pa</u>	rt VI Land, Buildings, and Equip			r		4-3.4		$\overline{}$	(d) Dealerston
	Description of property	(a) Cost or other b	asis	(b) Cost or o			Accumulated		(d) Book value
		(investment)		(othe	21/	QE	epreciation		
	Land		·····				•••••		
	Buildings							$+\!\!-\!\!\!-$	
С	Leasehold improvements							——	
d	Equipment .								
е	Other								
Total	I. Add lines 1a through 1e. (Column (d) must equi	al Form 990, Part X	, columr	(B), line 10(c))		•	•	

Part VII	Investments—Other Securities. See Form 990,	Part X, line 12.		
	(a) Description of security or category	(b) Book value	(c) Method of	valuation
	(including name of security)		Cost or end-of-year	ar market value
(1) Financial of	denvatives			
(2) Closety-he	eld equity interests			
(3) Other		•		
(A)	·			
(B)	· "			
(C)	·			
(D)				
(E)	·			
(F)	· '			
(G)	· · · · · ·			
(H)	·			
(1)				
	n (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments—Program Related. See Form 990,	Part X, line 13.	· · · · · · · · · · · · · · · · · · ·	
	(a) Description of investment type	(b) Book value	(c) Method of	f valuation
			Cost or end-of-year	ar market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets. See Form 990, Part X, line 15.			t -
	(a) Description			(b) Book value
(1)				
(2)				
_(3)	Mary depth to the transfer of the second of			
_(4)				
(5)				
(6)				
(7)		•		
(8)				
(9)	- 1			
(10)				
	n (b) must equal Form 990, Part X, col. (B) line 15.)		<u> </u>	
Part X	Other Liabilities. See Form 990, Part X, line 25.		1	
1.	(a) Description of liability	(b) Book value	4	
	income taxes		-	
(2)			4	
(3)				
_(4)	.		-	
(5)			4	
(6)			4	
			4	
(8)			-{	,
(9)			-	,
(10)			4	,
(11)			4	
	n (b) must equal Form 990, Part X, col (B) line 25.)			
7 LINIAR/AC	C 740) Footpote. In Part XIV provide the text of the footpote to the	o organization's financial s	valements that reports the	

organization's liability for uncertain tax positions under FIN 48 (ASC 740)

<u>sche</u>	dule D (Form 990) 2011 • XENTA LODGE NO. 1629	31-036008	<u> 30 </u>		Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to	Audited Financial Statem	ents		
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3		
4	Net unrealized gains (losses) on investments		4		
5	Donated services and use of facilities		5		
6	Investment expenses	• • • •	6		
7	Prior period adjustments	• • • •	7		
8	Other (Describe in Part XIV.)	•	8		
9	Total adjustments (net). Add lines 4 through 8		9		•
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		10		
	rt XII Reconciliation of Revenue per Audited Financial Stateme	nts With Revenue per Re			
1	Total revenue, gains, and other support per audited financial statements		1 1		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	•••			
a	Net unrealized gains on investments	2a			
h	Donated services and use of facilities	2b	1 1		
c	Recoveries of prior year grants	2c	1 1		
d	Other (Describe in Part XIV.)	2d	1]		
e	Add lines 2a through 2d		2e		
3	Subtract line 2e from line 1	·	3		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	1 1		
b	Other (Describe in Part XIV.)	4b	1		
c	Add lines 4a and 4b	40	4c 1		
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5		
	It XIII Reconciliation of Expenses per Audited Financial Statem	ents With Expenses per F	≀∟∵		
1	Total expenses and losses per audited financial statements	onto trum Exponeso por .	1 1		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
_ _a	Donated services and use of facilities	2a	1 1		
b	Prior year adjustments	2b	1 1		
c	Other losses	2c	1 1		
d	Other (Describe in Part XIV.)	2d	1]		
	Add lines 2a through 2d		7 2e		
3	Subtract line 2e from line 1	• •	3		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	1 1		
b	Other (Describe in Part XIV)	4b	1 1		
	Add lines 4a and 4b		4c		
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	•	5		
	rt XIV Supplemental Information		1		· ,
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	s 1a and 4 Part IV lines 1b and 2			
	v, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and				
	idditional information	The state of the s			
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DAA

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

2011 Open to Public Inspection

Internal Revenue Service
Name of the organization

XENIA LODGE NO. 1629 LOYAL ORDER OF MOOSE

Employer identification number 31-0360080

Form 990, Part III, Line 4d - All Other Accomplishment
The lodge 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 members and their families, estimated to number 173.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 No review was or will be conducted.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation No documents available to the public

(Rev January 2012) Department of the Treasury Application for Extension of Time To File an **Exempt Organization Return**

File a separate application for each return.

OMB No 1545-1709

Internal Revenue Service If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form)

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form

8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions) For more details on the electronic filing of this form, visit www irs gov/efile and click on e-file for Charities & Nonprofits. Automatic 3-Month Extension of Time. Only submit original (no copies needed) A corporation required to file Form 990-T and requesting an automatic 6-month extension-check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

		Enter flier's identifying number, see instructions
Type or	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
print	XENIA LODGE NO. 1629	
File by the	LOYAL ORDER OF MOOSE	X 31-0360080
due date for	Number, street, and room or suite no. If a P.O. box, see instructions	Social security number (SSN)
filing your	947 CINCINNATI AVE	! 🗍
return See instructions	City, town or post office, state, and ZIP code For a foreign address, see instructions	
	XENIA OH 45385	

Enter the Return code for the return that this application is for (file a separate application for each return)

01

Application	Return	Application	Return
ls For	Code	Is For	Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	, 12

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947 CINCINNATI AVE

•	The books are in the care of ► XENIA		ОН	45385	
• for the	Telephone No ▶ 937-376-4167 If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this whole group, check this box If it is for part of the group, check this box with the names and EINs of all members the extension is for.	ıs			▶ 🗌
1	I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 12/15/12, to file the exempt organization return for the organization named above. The extension is for the organization's return for calendar year or				
2	■ X tax year beginning 05/01/11, and ending 04/30/12. If the tax year entered in line 1 is for less than 12 months, check reason. Initial return Final return Change in accounting period				
3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any	3a			
b	, , , , , , , , , , , , , , , , , , ,				
	estimated tax payments made Include any prior year overpayment allowed as a credit	3b	\$		
С	Balance due Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	3с_	\$		
Cau	tion. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO	for pa	yment instri	uctions	

Form 8868 (R	ev. 1-2012)				Page
• If you are	filing for ån Additional (Not Automatic) 3-Month Ex	tension, con	nplete only Part II and check this box		▶ 3
Note. Only co	mplete Part II if you have already been granted an auto	omatic 3-mor	nth extension on a previously filed Form	8868.	
• If you are	filing for an Automatic 3-Month Extension, complet				
Part II	Additional (Not Automatic) 3-Month Ex	xtension c	of Time. Only file the original (no	copies	needed).
	T		Enter filer	's identif	ying number, see instructio
Type or	Name of exempt organization or other filer, see inst	ructions.		Emplo	yer identification number (EIN) or
print XENIA LODGE NO. 1629					
File by the	LOYAL ORDER OF MOOSE	·		X 31	-0360080
due date for	047 GTNGTNDIAMT AIM		Social	security number (SSN)	
filing your return See	947 CINCINNATI AVE			Ш	
instructions	City, town or post office, state, and ZIP code. For a XENIA OF	foreign addre			
	AENIA	1 45565	· · · · · · · · · · · · · · · · · · ·		
Enter the Retu	m code for the return that this application is for (file a	senarate ann	lication for each return)		[0
	the action the retain that this application is for the ac-	separate app		•	
Application		Return	Application		Return
Is For		Code	Is For		Code
Form 990		01		······································	
Form 990-Bi		02	Form 1041-A		08
Form 990-E	Z	01	Form 4720		09
Form 990-PI		04	Form 5227		10
Form 990-T	(sec. 401(a) or 408(a) trust)	05	Form 6069		11
Form 990-T	(trust other than above)	06	Form 8870		12
STOP! Do not	complete Part II if you were not already granted a	an automatic	3-month extension on a previously	filed Form	. 9969
• If this is for for the whole g	nization does not have an office or place of business in a Group Return, enter the organization's four digit Griroup, check this box If it is for partimes and EINs of all members the extension is for.	oup Exemption	States, check this box on Number (GEN)If this i	s attach a	. ▶□
5 For cales 6 If the tax CI 7 State in 6		ck reason	01/11 , and ending 04/30/1 Initial return Final return		eturn.
•	plication is for Form 990-BL, 990-PF, 990-T, 4720, or adable credits. See instructions	6069, enter ti	he tentative tax, less any	8a	\$
	plication is for Form 990-PF, 990-T, 4720, or 6069, en	iter any refun	dable credits and	1-55	-
•	d tax payments made. Include any prior year overpayr	-			
amount j	paid previously with Form 8868		•	8b	
c Balance	due. Subtract line 8b from line 8a. Include your paym	ent with this	form, if required, by using EFTPS		
(Electror	nic Federal Tax Payment System). See instructions.			8c	\$
	Signature and Verific	cation mus	st be completed for Part II on!	V.	
	s of perjury, I declare that I have examined this form, in the life is true, correct and complete, and that I am a	ncluding acco authorized to	ompanying schedules and statements, a		Date ► 12/05/1 Form 8868 (Rev 1-201
					Form 0000 (Rev 1-201