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

OMB No 1545-1150

2011**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, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

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

A For the 2011 calendar year, or tax year beginning **MAY 1**, 2011, and ending **APRIL 30**, 20 **12**

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization
ELKHART WOMEN OF THE MOOSE #73

Number and street (or P.O. box, if mail is not delivered to street address) Room/suite
P.O. BOX 4541

City or town, state or country, and ZIP + 4
ELKHART, IN-6+6266652-46514-0541

D Employer identification number
35-6030575

E Telephone number
574-264-1522

F Group Exemption Number ►

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

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

I Website: ►

J Tax-exempt status (check only one) — ☐ 501(c)(3) ☒ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

K Check ☐ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. **\$ 26820.36**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.)Check if the organization used Schedule O to respond to any question in this Part I ☐

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	10350.00
	4	Investment income	4	8.82
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events		
	6a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
6b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	3942.00	
6c	Less: direct expenses from gaming and fundraising events	6c	2133.34	
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	1808.56	
7a	Gross sales of inventory, less returns and allowances	7a		
7b	Less: cost of goods sold	7b		
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe in Schedule O)	8	14653.08	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	26820.36	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	21537.77
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	1981.32
	13	Professional fees and other payments to independent contractors	13	802.92
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	117.04
	16	Other expenses (describe in Schedule O)	16	9225.42
17	Total expenses. Add lines 10 through 16	17	33664.47	
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-6844.01
	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	27328.67
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	-4478.26
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	16006.40

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form **990-EZ** (2011)

P 25

SCANNED OCT 03 2012

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V ☐

	Yes	No
33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	✓
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34	✓
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	✓
b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	✓
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	✓
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 tax year 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 did it engage in an excess benefit transaction in a prior year that has not been reported on any of its 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)? 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	42b	✓
c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ▶	42c	✓
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		
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	✓
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	✓
c Did the organization receive any payments for indoor tanning services during the year?	44c	✓
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	✓
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	✓
45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	✓

- 46** Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I **46** ☐ Yes ☒ No

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 47–49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI ☐

- 47** 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 **47** ☐ Yes ☒ No
- 48** Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E **48** ☐ Yes ☒ No
- 49a** Did the organization make any transfers to an exempt non-charitable related organization? **49a** ☐ Yes ☒ No
- b** If "Yes," was the related organization a section 527 organization? **49b** ☐ Yes ☒ No
- 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) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
0				

f Total number of other employees paid over \$100,000 ▶ 0

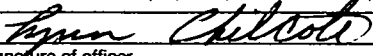
- 51** Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(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 ▶ 0

- 52** Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A ☐ Yes ☐ No

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.

Sign Here  **Signature of officer** **9/12/12** **Date**
LYNN CHILCOTE, RECORDER
Type or print name and title

Paid Preparer Use Only Print/Type preparer's name **Lynn Chilcote** Preparer's signature Date Check ☐ if self-employed PTIN
Firm's name ▶ Firm's EIN ▶
Firm's address ▶ Phone no. ▶

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

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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.

OMB No. 1545-0047

2011

**Open to Public
Inspection**

Name of the organization

Employer identification number

ELKHART CHAPTER 73, ELKHART WOMEN OF THE MOOSE

35-6033057

10 GRANTS AND SIMILAR AMOUNTS PAID:

MOOSE INTERNATIONAL \$4,311.15

ELKHART LOYAL ORDER OF MOOSE \$14,600.00

COMMUNITY SERVICE \$2,626.62

TOTAL \$21,537.77

16. OTHER EXPENSES

CONFERENCES, CONVENTIONS AND MEETINGS \$3,398.89

TAXES \$294.40

MERCHANDISE PURCHASED \$746.94

COMMITTEE EXPENSES \$5,537.21

TOTAL \$9,225.42

Elkhart Chapter #73
Balance Sheet
As of April 30, 2012

	<u>Apr 30, 12</u>
ASSETS	
Current Assets	
Checking/Savings	
1000.00 · Cash	
1005.00 · Checking #1 - Cash	11,960 68
1020.00 · CD# 1 - Cash closed	-5.25
1030.00 · Checking #2 - Cash	1,856 17
1000.00 · Cash - Other	2,443 00
Total 1000.00 · Cash	<u>16,254 60</u>
Total Checking/Savings	<u>16,254.60</u>
Total Current Assets	<u>16,254 60</u>
Fixed Assets	
1800.00 · Furniture and Equipment	
1805.00 · Furniture, Fixtures & Equipment	2,482.04
1810.00 · ACCUMULATED DEPRECIATION	-248.20
1800.00 · Furniture and Equipment - Other	-2,482.04
Total 1800.00 · Furniture and Equipment	<u>-248 20</u>
Total Fixed Assets	<u>-248 20</u>
TOTAL ASSETS	<u><u>16,006.40</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
2000.00 · Accounts Payable	-0.08
Total Accounts Payable	<u>-0.08</u>
Other Current Liabilities	
2300.00 · Other Liabilities	
2305.00 · Sales Tax Liabilities	-626.71
Total 2300.00 · Other Liabilities	<u>-626 71</u>
2500.00 · Due to Other Fraternal Units	
2505.00 · Endowment - Moose Charities	-7.50
2510.00 · Application Fees to MI	-3,150.00
2515.00 · ABCD/Per Capita due to MI	-2,300.00
2525.00 · GIMME 5	108.00
2500.00 · Due to Other Fraternal Units - Other	12,800 00
Total 2500.00 · Due to Other Fraternal Units	<u>7,450 50</u>
Total Other Current Liabilities	<u>6,823 79</u>
Total Current Liabilities	<u>6,823 71</u>
Total Liabilities	<u>6,823.71</u>
Equity	
3000.00 · Opening Bal Equity	33,400 24
3900.00 · Retained Earnings	-13,380 05
Net Income	-10,837 50
Total Equity	<u>9,182.69</u>
TOTAL LIABILITIES & EQUITY	<u><u>16,006.40</u></u>

Elkhart Chapter #73

Profit & Loss

May 2011 through April 2012

	May '11 - Apr 12
Income	
4000.00 · Dues and Fees Income	
4005.00 · Membership Dues	10,350.00
4010.00 · Application Fee	-140 00
4025.00 · Transfer Fees	15 00
Total 4000.00 · Dues and Fees Income	10,225 00
4300.00 · Donations Received	215 00
4400.00 · Interest Investment Income	8 82
4550.00 · Gaming Income	3,942.00
4600.00 · Other Income	
4630.00 · Office supplies	-87 98
4600.00 · Other Income - Other	704 57
Total 4600.00 · Other Income	616 59
4700.00 · Special Proj & Committee Income	
4705.00 · ACADEMY OF FRIENDSHIP INCOME	7.00
4785.00 · SPECIAL PROJECT INCOME	3,635 40
4700.00 · Special Proj & Committee Income - Other	6,228.88
Total 4700.00 · Special Proj & Committee Income	9,871.28
Total Income	24,878 69
Gross Profit	24,878 69
Expense	
5100.00 · Payroll & Benefit Expenses	
5105.00 · Admin, Rec & Sec Compensation	1,981.32
5110.00 · PAYROLL TAX EXPENSES - CHAPTER	294.00
Total 5100.00 · Payroll & Benefit Expenses	2,275.32
5200.00 · Supplies & Misc Expense	
5205.00 · OFFICE SUPPLIES	299.11
5220.00 · Training session Expenses	601.55
Total 5200.00 · Supplies & Misc Expense	900 66
5300.00 · Donation Expense	
5301.00 · SCHOLARSHIP AND MAINT	440 00
5302.00 · MOOSEHEART/MHAVEN SPEC PROJ.	40.00
5303.00 · LODGE	14,600.00
5304.00 · COMMUNITY SERVICE	2,576.62
5305.00 · COWORKER IN NEED	50.00
5306.00 · SUNSHINE CHILD/GRANDPARENT	325 00
5307.00 · MEMBERSHIP	800.00
5308.00 · GIMME 5	438 00
Total 5300.00 · Donation Expense	19,269 62
5309 · Sunshine Chairman	81.62
5400.00 · General Administration Exp	
5409.00 · POSTAGE	117 04
5410.00 · DUES RENEWAL	130 00
5411.00 · COMPUTER SUPPORT SERVICES	162.80
5415.00 · RISK POOL	565 00
5420.00 · BOND PREMIUM	237 92
5430.00 · CATALOG SALES	746 94
5440.00 · FLOWERS	54.91
5445.00 · COWORKER CONFERENCE EXPENSE	806.24
5475.00 · Annual Conference Expenses	1,400 00
Total 5400.00 · General Administration Exp	4,220 85
5500.00 · Bingo Expense	2,133 34
5550.00 · Gaming Expense	0 00

6:27 PM
09/10/12
Accrual Basis

Elkhart Chapter #73
Profit & Loss
May 2011 through April 2012

	<u>May '11 - Apr 12</u>
5700.00 · Special Project & Committee Exp	
5705.00 · ACADEMY OF FRIENDSHIP EXPENSE	64 95
5710.00 · MEMBERSHIP COMM. EXPENSES	50 00
5715.00 · PUBLICITY COMM. EXPENSES	125.00
5720.00 · YOUTH INVOL. COMM. EXPENSES	125.00
5725.00 · COLLEGE OF REGENTS COMM. EXPENS	263.52
5731.00 · Mooseheart/Moosehaven Committee	73.00
5735.00 · STAR RECORDER COMM. EXPENSE	50.00
5740.00 · COMMUNITY SER. COMM. EXPENSE	175.00
5765.00 · FAMILY INVOL. COMM. EXPENSE	1,353.44
5770.00 · WAYS AND MEANS (GREEN CAP) EXP	165.00
5772.00 · Moose Charities Committee	330 00
5775.00 · INSTALLATION EXPENSE	182 00
5780.00 · SPECIAL EVENTS FOOD EXPENSE	249 63
5785.00 · MONDAY SPECIAL PROJECT EXPENSE	1,721 15
5790.00 · SPECIAL PROJECT EXPENSE	1,265 99
5795.00 · Youth Awareness	50 00
Total 5700.00 · Special Project & Committee Exp	<u>6,243.68</u>
5800.00 · Travel and Rep Expense	
5805.00 · Matriculant Expense	44.70
5815.00 · CHAPTER REPRESENTATIVE	506 40
5820.00 · Secretary Travel Expenses	40.00
Total 5800.00 · Travel and Rep Expense	<u>591.10</u>
Total Expense	<u>35,716 19</u>
Net Income	<u><u>-10,837.50</u></u>

ELKHART CHAPTER NO: 73, WOMEN OF THE MOOSE

EIN: 35-6030575

PURPOSE. TO PROVIDE SUPPORT TO THE MOOSEHEART
CHILD CITY AND SCHOOL,
AND THE MOOSEHAVEN RETIREMENT COMMUNITY AND
LOCAL ORGANIZATIONS.

LINE 20: CHANGES IN NET ASSETS DUE TO ECONOMIC
ENVIRONMENT,
DOWN TURN IN MEMBERSHIP. REDUCTION \$4478.26