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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, 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.

OMB No. 1545-1150

2011

Open to Public Inspection

| A               | For the  | ne 2011 calendar year, or tax year beginning MAY 1 , 2011, and ending                                 |  | 1 4           | APRIL 3                          | 0 , 20 12                 |  |  |  |
|-----------------|--|---|--|---------------|----------------------------------|---------------------------|--|--|--|
| В               | Check if ap  | applicable: C Name of organization  |  | D Em          | D Employer identification number |                           |  |  |  |
|                 | Address c  | hange   | WEIRTON LODGE 688 LOOM   |               |                                  | 550278214                 |  |  |  |
|                 | Name cha   | ne change Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Te |  |               |                                  | E Telephone number        |  |  |  |
| 닏               | Initial retur  |   | 3963-67 MAIN ST  | ı             | 30                               | 4.748.4707                |  |  |  |
| H               |  | eminated  |  |               |                                  | mption                    |  |  |  |
| Н               | Application  |   |  | Number ▶ 0002 |                                  |                           |  |  |  |
| G               | Account  | ting Method:  |  | H Check       | <b>▶</b>                         | f the organization is not |  |  |  |
| ı               | Websit   | te: ▶   |  |               |                                  | ach Schedule B            |  |  |  |
| J.              |  |   |  |               |                                  | )-EZ, or 990-PF).         |  |  |  |
| _               | Check ► ☐ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization an          |   |  |               |                                  | 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 (s |   |  |               |                                  |                           |  |  |  |
|                 | the orga   | nization choc   | ses to file a return, be sure to file a complete return.   | -             |                                  | ŕ                         |  |  |  |
| L.              | Add lines  | 5b, 6c, and 7   | b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total ass                         | ets (Part I   | <b>,</b>                         |                           |  |  |  |
|                 | line 25, c   | olumn (B) belo  | ow) are \$500,000 or more, file Form 990 instead of Form 990-EZ  |               | <b>▶</b> \$                      | 171128.                   |  |  |  |
|                 | Part I   | Revenu  | e, Expenses, and Changes in Net Assets or Fund Balances (see the   | ne instru     | ictions                          | for Part I.)              |  |  |  |
| _               |  | Check if  | the organization used Schedule O to respond to any question in this Par  | tl            |                                  | 🗹                         |  |  |  |
|                 | 1  | Contribution  | ons, gifts, grants, and similar amounts received   |               | 1                                | 1091.                     |  |  |  |
|                 | 2  | Program s   | ervice revenue including government fees and contracts   |               | 2                                | 162130.                   |  |  |  |
| 1               | 3  | Membersh  | ip dues and assessments  |               | 3                                | 7348.                     |  |  |  |
| Ā               | 4  | Investment  | t income   |               | 4                                | 559.                      |  |  |  |
| Š               | 5a   | Gross amo   | ount from sale of assets other than inventory   5a   |               |                                  |                           |  |  |  |
| 7               | Ь  | Less: cost  | 7  |               |                                  |                           |  |  |  |
| ۯؚ              | c  | Gain or (lo:  | ss) from sale of assets other than inventory (Subtract line 5b from line 5a) .   |               | 5c ]                             | 0.                        |  |  |  |
| 3               | 6  | Gaming ar   | ning and fundraising events  |               |                                  |                           |  |  |  |
| <u>ر</u><br>۔ د | a  | Gross income from gaming (attach Schedule G if greater than   |  |               |                                  |                           |  |  |  |
| うか<br>Sevenue   |  | \$15,000)   | ]  |               |                                  |                           |  |  |  |
| کو کر           | Ь  | Gross inco  | me from fundraising events (not including \$of contributi  | ons           | 1 [                              |                           |  |  |  |
| Be              | } }  |   | aising events reported on line 1) (attach Schedule G if the  |               |                                  |                           |  |  |  |
|                 | Ì  | sum of suc  | ch gross income and contributions exceeds \$15,000) 6b   |               | ]                                |                           |  |  |  |
|                 | С  | Less: direc   | . I  |               |                                  |                           |  |  |  |
|                 | d  | Net incom   | subtract   |               |                                  |                           |  |  |  |
|                 |  | line 6c)  |  |               | 6d                               | 0.                        |  |  |  |
|                 | 7a   | Gross sale  | s of inventory, less returns and allowances  |               | _                                |                           |  |  |  |
|                 | b  |   | of goods sold  |               | 4                                |                           |  |  |  |
|                 | C  | -   | it or (loss) from sales of inventory (Subtract line 7b from line 7a)   |               | 7c                               | 0.                        |  |  |  |
|                 | 8  | Other reve  |  | 8             | 0.                               |                           |  |  |  |
| _               | 9  |   | nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8   | <u> &gt;</u>  | 9                                | 171128.                   |  |  |  |
|                 | 10   | Grants and  | d similar amounts paid (list in Schedule 0)  |               | 10                               | 1712.                     |  |  |  |
| Exnenses        | 11   | Benefits pa   | aid to or for memerceiveD  |               | 11                               | 0.                        |  |  |  |
|                 | 12   | Salaries, o   | ther compensation, and employee bengins  |               | 12                               | 52621.                    |  |  |  |
|                 | 13   |   | al fees and other payments to independent contractors  |               | 13                               | 0                         |  |  |  |
|                 | 14   |   | y, rent, utilities, and finalite ance  |               | 14                               | 60372.                    |  |  |  |
|                 |  |   |  | 15            | 1677.                            |                           |  |  |  |
|                 | 16   | Other expe  | 16   | 57076.        |                                  |                           |  |  |  |
| Net Assets      | 17   |   | enses. Add lines 10 through 16   | <u> ▶</u>     | 17                               | 173458.                   |  |  |  |
|                 | 18<br>19   |   | 18   | (2330.)       |                                  |                           |  |  |  |
|                 | ואַ וּיַּ  |   | s or fund balances at beginning of year (from line 27, column (A)) (must agi<br>ar figure reported on prior year's return) |               |                                  | 400500                    |  |  |  |
|                 | 200  | -   | nges in net assets or fund balances (explain in Schedule O)  |               | 19                               | 428596.                   |  |  |  |
|                 | 20   |   |  | 20            | (3493.)                          |                           |  |  |  |
| 1               | '   21 🔊   | k inel assets   | or fund balances at end of year. Combine lines 18 through 20   | 🕶             | 141                              | 422773.                   |  |  |  |

Cat No. 106421

Reduction Act Notice, see the separate instructions.

| Par                                | t II Balance Sheets. (see the instructions   | for Part II.)  |  |   |                |  |
|------------------------------------|--|--|--|---|----------------|--|
|                                    | Check if the organization used Schedule  | O to respond to ar   | ny question in this  | Part II   |                | 🗹                                      |
|                                    |  |  |  | (A) Beginning of year   |                | (B) End of year                        |
| 22                                 | Cash, savings, and investments   |  | [  | 48035.  | 22             | 42207.                                 |
| 23                                 | Land and buildings   |  |  | 37511.  | 23             | 375116.                                |
| 24                                 | Other assets (describe in Schedule O)  |  |  | 5450.   | 24             | 5450.                                  |
| 25                                 | Total assets   |  | l  | 428596.   | 25             | 422773.                                |
| 26                                 | Total liabilities (describe in Schedule O)   |  | <i>.</i>   |   | 26             |  |
| 27                                 | Net assets or fund balances (line 27 of column   | (B) must agree with  | n line 21)   | 428596.   | 27             | 422773.                                |
| Part                               |  |  |  | Part III.)  |                |  |
|                                    | Check if the organization used Schedule  |  |  |   | /D~            | Expenses<br>juired for section         |
| What                               | is the organization's primary exempt purpose?  |  | <del></del>  | <del></del>   |                | c)(3) and 501(c)(4)                    |
|                                    |  | shments for each of  | ito thron largest r  | rogram conject  |                | nizations and section                  |
| as m                               | ribe the organization's program service accompli-<br>easured by expenses. In a clear and concise mans benefited, and other relevant information for ea   | nanner, describe the ach program title.                        | services provide   | d, the number of  |                | 7(a)(1) trusts; optional<br>others.)   |
| 28                                 | The organization unites its members in bonds of fra  |  |  |   |                |  |
|                                    | through year-round schedule of social and recreation   | nal activities for the r                                       | nembers and their f  | amilies.  |                | 1                                      |
|                                    | estimated at (950)   |  |  |   |                |  |
|                                    | (Grants \$ ) If this amount  | includes foreign gra   | nts, check here .  | ▶ 🗆   | 28a            | <u> </u>                               |
| 29                                 |  |  |  |   |                |  |
|                                    |  |  |  |   |                |  |
|                                    |  |  |  |   | 1              | 1                                      |
|                                    | (Grants \$ ) If this amount  | includes foreign gra   | nts, check here .  | ▶ 🔲   | 29a            | ŀ                                      |
| 30                                 | ,  |  |  |   |                |  |
|                                    |  |  |  |   | l              |  |
|                                    |  |  |  |   |                |  |
|                                    | (Grants \$ ) If this amount  | ıncludes foreign gra   | nts, check here .  | ▶ □   | 30a            | 1                                      |
| 31                                 | Other program services (describe in Schedule O)  |  |  |   |                | 1                                      |
|                                    |  | includes foreign gra   |  |   | 31a            |  |
| 32                                 | Total program service expenses (add lines 28a  |  |  |   | 32             |  |
| Par                                |  |  |  |   | nstru          | ctions for Part IV.)                   |
|                                    | Check if the organization used Schedule  |  |  |   |                |  |
|                                    | (a) Name and address   | (b) Title and average<br>hours per week<br>devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0- | (d) Health benefits,<br>contributions to employ<br>benefit plans, and | 10             | Estimated amount of other compensation |
| Dich                               | ard Findlay  |  | ,                                  |   | +              |  |
|                                    | Sunset Blvd. Steubenville OH 43952   | Administrator/30   |  |   | 0.             | 0.                                     |
|                                    |  |  |  | <u> </u>  | <del>" -</del> | <u> </u>                               |
|                                    | Jurosko<br>274 Cove Station Weirton WV 26062   | Governor/2   | 1  |   | ٨              | 0                                      |
|                                    |  |  | •  | ).  | <del>0.</del>  | <u> </u>                               |
|                                    | ert Yuricic  | Jr. Governor/3   |  |   | ا              | 0.                                     |
|                                    | Sox 2323 Weirton WV 26062  | <del> </del>   | ¦  | /·  | 0.             |  |
|                                    | It has one by the second of th | Jr. Past Governor/2  |  |   |                | •                                      |
|                                    | West Blvd. Mingolet. OH 43938  |  | 9  | <u>'</u>  | 0.             | 0.                                     |
|                                    | Glover   | Prelate/3  | 1  |   |                | •                                      |
|                                    | Homewood Ave. Weirton WV 26062   |  |  | 0.  | 0.             | 0.                                     |
|                                    | ald Lamp   | Treasurer/20   |  |   | ام             | •                                      |
|                                    | eifer Way Weirton WV 26062   | <del> </del>   |  | <u>).                                    </u>                         | 0.             | 0.                                     |
|                                    | ael Heath  | Trustee/4  |  |   |                |  |
|                                    | Kings Creek Road Weirton WV 26062  |  |  | ).  | 0.             | 0.                                     |
|                                    | ene Smarella   | Trustee/0  |  |   |                |  |
| 3625 Morgan Drive Weirton WV 26062 |  | <b> </b>   | <u> </u>   | 0.  | 0.             | 0.                                     |
|                                    | d Hassan   | Trustee/3  |  | 1   | _              |  |
| 113                                | Semen Richmond OH 43944  |  | ļ <u></u>  | ).  | 0.             | 0.                                     |
|                                    | ard Welch  | Former   | 1  |   | - 1            |  |
| Web                                | ster Ave. Weirton WV 26062   | Administrator  | 10600  | ). <br>   | 0.             | 0.                                     |
|                                    |  |  |  |   | 1              |  |
|                                    |  |  |  |   |                |  |
|                                    |  | _  |  |   |                |  |
|                                    |  | 1  | 1  | Į.  | - 1            |  |

| Part            | 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 I   |        |  |          |  |  |  |
|                 |  |        | 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     |  | 1        |  |  |  |
| 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  |        | Ì  | ,        |  |  |  |
| 25-             | change on Schedule O (see instructions)  | 34     |  | <b>✓</b> |  |  |  |
| 35 <sub>a</sub> | 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                                    |        |  |          |  |  |  |
| 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     |  | <b>✓</b> |  |  |  |
| 37a             | Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0.   |        |  |          |  |  |  |
| 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 <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?                | 38a    |  | 1        |  |  |  |
| b               | If "Yes," complete Schedule L, Part II and enter the total amount involved   |        |  |          |  |  |  |
| 39              | Section 501(c)(7) organizations. Enter:  |        |  |          |  |  |  |
| a               | Initiation fees and capital contributions included on line 9   |        |  |          |  |  |  |
| 40a             | Gross receipts, included on line 9, for public use of club facilities  | 1      |  |          |  |  |  |
| 40a             | 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    |  |          |  |  |  |
| С               | 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  |        |  |          |  |  |  |
| е               | 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    |  | 1        |  |  |  |
| 41              | List the states with which a copy of this return is filed. ▶   |        |  |          |  |  |  |
| 42a             | The organization's books are in care of ▶ Richard Findlay Telephone no. ▶  | 304.74 | 8.470  | 7        |  |  |  |
|                 | Located at ► 3963-67 Main Street Weirton WV ZIP + 4 ►  | 260    |  |          |  |  |  |
| 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    | Yes  | No       |  |  |  |
|                 | 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.  |        |  |          |  |  |  |
| С               | At any time during the calendar year, did the organization maintain an office outside the U.S.?  | 42c    |  | ✓        |  |  |  |
| 43              | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here  |        | , 1  | ▶ □      |  |  |  |
|                 | and enter the amount of tax-exempt interest received or accrued during the tax year  |        | •  | N/A      |  |  |  |
|                 |  |        | Yes  | No       |  |  |  |
| 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    |  | 1        |  |  |  |
| 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    |  | 1        |  |  |  |
| С               | Did the organization receive any payments for indoor tanning services during the year?   | 44c    | <del>                                     </del> | 1        |  |  |  |
| ď               | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an  |        | l  | Ť        |  |  |  |
| _               | explanation in Schedule O  | 44d    |  | L        |  |  |  |
| 45a             | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 45a    |  | <b>✓</b> |  |  |  |
| 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) | AEL    |  |          |  |  |  |
|                 |  | 45b    | ı  | ı 🗸      |  |  |  |

| Form 990  | -EZ (20   | 11)   |  |   |                         |  |                        | P      | age 4   |  |
|---|---|---|--|---|-------------------------|--|------------------------|--------|---------|--|
|   |   | e organization engage, directly or in   |  |   |                         |  |                        | Yes    | No      |  |
|   |   | ndidates for public office? If "Yes," of  |  |   |                         |  | 1                      |        | ✓       |  |
| Part V  |   | Section 501(c)(3) organizations   |  |   |                         |  |                        |        |         |  |
|   |   | 501(c)(3) organizations and section   |  |   | trusts mu               | st answer qu   | estions 47             | 7–49t  | )       |  |
| 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 Par            |   |   |  |   |                         |  |                        |        | _       |  |
|   |   | Check if the organization used Scr  | requie O to respond  | to any question ii                                    | n this Part             | <u>VI</u>  | · · · ·                | · - ·  |         |  |
|   | ~· · · ·  |   | and the same of the same of                                    |   | At tcr.                 |  |                        | Yes    | No      |  |
| 47 Did the organization engage in lobbying activities or have a section 501(h) election in effect of year? If "Yes," complete Schedule C, Part II |   |   |  |   | tax   47                |  |                        |        |         |  |
| 48 I  | ls the  | the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E                 |  |   |                         |  |                        |        |         |  |
| 49a   | Did th  | e organization make any transfers to  | an exempt non-cha  | ntable related orga                                   | nization? .             |  |                        |        |         |  |
| <b>b</b> If "Yes," was the related organization a section 527 organization?   |   |   |  |   |                         |  | . 49b                  |        |         |  |
| 50 (  | Comp  | lete this table for the organization's  | five highest compen  | sated employees (                                     | other than              | officers, direct   | ors, truste            | es an  | d key   |  |
|   | emplo   | yees) who each received more than   | \$100,000 of comper  | nsation from the org                                  | ganization.             | If there is non  | e, enter "N            | one."  |         |  |
|   | (a) Na  | me and address of each employee paid more than \$100,000  | (b) Title and average<br>hours per week<br>devoted to position | (c) Reportable<br>compensation<br>(Forms W-2/1099-MIS | contribut<br>benefit pl | ealth benefits,<br>ions to employee<br>ans, and deferred<br>mpensation | (e) Estimate other com |        |         |  |
|   |   |   |  |   |                         |  | ····                   |        |         |  |
|   |   |   |  | Į.  |                         | ı  |                        |        |         |  |
|   |   |   |  |   |                         |  |                        |        |         |  |
|   |   |   |  | l   |                         |  |                        |        |         |  |
|   |   |   |  |   |                         |  |                        |        |         |  |
|   |   |   |  | ]   |                         |  |                        |        |         |  |
|   |   |   |  |   |                         |  |                        |        |         |  |
|   |   |   |  |   |                         |  |                        |        |         |  |
|   |   |   | <del></del>  |   |                         |  |                        | •      |         |  |
|   |   |   |  |   |                         |  |                        |        |         |  |
| 51  | Comp  | number of other employees paid ove<br>plete this table for the organization'<br>000 of compensation from the orga | s five highest compe   | ensated independe                                     | nt contrac              | tors who each  | received               | more   | than    |  |
| (a) N   | lame ar   | nd address of each independent contractor par   | d more than \$100,000  | (b) Type of s   | (c)                     | (c) Compensation   |                        |        |         |  |
|   |   |   |  |   |                         |  |                        |        |         |  |
|   |   |   |  |   |                         |  |                        |        |         |  |
|   |   |   |  |   |                         |  |                        |        |         |  |
|   |   |   |  |   |                         | -  |                        |        |         |  |
|   |   |   |  |   |                         |  |                        |        |         |  |
|   |   |   |  | <u>L</u>  |                         |  |                        |        |         |  |
|   |   | number of other independent contra  | J  |   | .▶                      |  | <del></del>            |        |         |  |
|   |   | ne organization complete Schedule A<br>Rempt charitable trusts must attach a                                      |  |   | ons and 494             |  | ► 🗌 Yes                |        | No      |  |
| Under pe  | nalties<br>ect, an  | of penury, I declare that I have examined this r<br>d complete. Declaration of greparer (other than               | return, including accompan                                     | ying schedules and state                              | ements, and to          | o the best of my k   | nowledge and           | belief | , it is |  |
|   | rect, and complete. Declaration of preparer (other than effect) is based on all information of which preparer has any knowledge |   |  |   |                         |  |                        |        |         |  |
| Sign  |   | Signature of officer  |  |   |                         | Date   | <del>-/-}-</del> -     |        |         |  |
| Here  |   | Richard Findlay, Administrator  Type or print name and title  |  |   |                         | <del>-</del>   |                        |        |         |  |
| Paid  |   | Print/Type preparer's name  | Preparer's signature   |   | Date                    | Check Self-emplo   |                        |        |         |  |
| Prepa   |   | Firm's name ▶   | <u>. I</u>   |   |                         | Firm's EIN ▶   |                        |        |         |  |
| Use C   | niy   | Firm's address ▶  |  |   |                         | Phone no   |                        |        |         |  |
| May the   | e IRS   | discuss this return with the preparer   | shown above? See   | instructions  | <u> </u>                |  | ► ☐ Yes                |        | No      |  |

#### **SCHEDULE 0** (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047 2011

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service ▶ Attach to Form 990 or 990-EZ. Name of the organization

Employer identification number 550278214

| WEIRTON LODGE 688 LOOM   | 550278214                               |  |  |  |  |  |
|--|---|--|--|--|--|--|
| Line 10: Departies and a   |   |  |  |  |  |  |
| Line 10: Donations made  |   |  |  |  |  |  |
| Line 16: License, Advertising, Bank Charges, Sales Tax and Cost of Goods Sold. |   |  |  |  |  |  |
| Line 20: Other Liabilities   |   |  |  |  |  |  |
| Line 24. Inventory   |   |  |  |  |  |  |
| Line 24: Inventory   |   |  |  |  |  |  |
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