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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

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

2011
Open to Public
InspectionA For the 2011 calendar year, or tax year beginning **May 1**, 2011, and ending **April 30**, 2012

B Check if applicable

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

C Name of organization
Loyal Order of Moose International #1106 Klam

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

Room/suite

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

D Employer identification number

93-016838 93-016838

E Telephone number
541-883-3762F Group Exemption
Number ► 000203G Accounting Method: Cash Accrual Other (specify) ► _____

I Website: ►

J Tax-exempt status (check only one) 501(c)(3) 501(c)(8) ▲ (insert no.) 4947(a)(1) or 527K 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 ► \$

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

1	Contributions, gifts, grants, and similar amounts received	1
2	Program service revenue including government fees and contracts	2 41838
3	Membership dues and assessments	3 1815
4	Investment income	4
5a	Gross amount from sale of assets other than inventory	5a
b	Less: cost or other basis and sales expenses	5b
c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	
6	Gaming and fundraising events	
a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a
b	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
c	Less: direct expenses from gaming and fundraising events	6c
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d
7a	Gross sales of inventory, less returns and allowances	7a
b	Less: cost of goods sold	7b
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c
8	Other revenue (describe in Schedule O)	8
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9 43653
10	Grants and similar amounts paid (list in Schedule O)	10
11	Benefits paid to or for members	11
12	Salaries, other compensation, and employee benefits	12
13	Professional fees and other payments to independent contractors	13
14	Occupancy, rent, utilities, and maintenance	14 12229
15	Printing, publications, postage, and shipping	15 432
16	Other expenses (describe in Schedule O)	16 33086
17	Total expenses. Add lines 10 through 16	17 45747
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18 (2094)
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 94731
20	Other changes in net assets or fund balances (explain in Schedule O)	20 69
21	Net assets or fund balances at end of year. Combine lines 18 through 20	21 92568

For Paperwork Reduction Act Notice, see the separate instructions.

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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

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 N/A

b Did the organization file **Form 1120-POL** for this year? 37b ✓

38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? 38a ✓

b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A

39 Section 501(c)(7) organizations. Enter:

a Initiation fees and capital contributions included on line 9 39a N/A

b Gross receipts, included on line 9, for public use of club facilities 39b N/A

40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► N/A ; section 4912 ► N/A ; section 4955 ► N/A

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 N/A

d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization N/A

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. ► Oregon

42a The organization's books are in care of ► Garry Lane Telephone no. ► 541-883-3762
Located at ► 1577 Oak Avenue, Klamath Falls, OR ZIP + 4 ► 97601

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**.

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: ►

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 ✓

		Yes	No
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	✓

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

		Yes	No
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	✓
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	✓
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a	✓
b	If "Yes," was the related organization a section 527 organization?	49b	✓
50	Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."		

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
N/A				

f	Total number of other employees paid over \$100,000	► 0.00
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
N/A		

d	Total number of other independent contractors each receiving over \$100,000	► N/A
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	► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	► <i>Garry Lane ADM.</i>	Date <i>12-7-12</i>
	► Garry Lane Administrator	
	► Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name <i>Nancy L Miller EA</i>	Preparer's signature <i>Nancy L Miller EA</i>	Date <i>12/7/12</i>	Check <input checked="" type="checkbox"/> if self-employed	PTIN <i>P00446503</i>
	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

	A	B	C	E
1	KLAMATH FALLS LOYAL ORDER OF MOOSE LODGE #1106			
2	FYE 4-30-12			
3				
4				
5				
6	OFFICERS			
7				
8	NAME	TITLE	HOURS	COMPENSATION
9	Steve Warner	Governor	10	0
10	Dick Milburn	Past Governor	8	0
11	Phil Plumondore	Jr. Governor	5	0
12	Mike Patti	Prelate	2	0
13	Garry Lane	Administrator	15	0
14	Bob McClallen	Treasurer	8	0
15	Leland Koepke	Trustee 1 yr	2	0
16	Ernie Johnson	Trustee 2 yr	2	0
17	Tom Keen	Trustee 3 yr	2	0

KLAMATH FALLS LOYAL ORDER OF MOOSE LODGE #1106

FYE 4-30-12

Form 990 – ez Line 20: Prior year adjustments

LOYAL ORDER OF MOOSE					
FORM 990-EZ WORKSHEETS					
BALANCE SHEET (PART 1)					
EMPLOYER IDENTIFICATION					
93-016838					
Cash Savings and Investments			Beg Yr	End Yr	
Actual cash in checking			1312	448	
Actual cash in savings			5700	3701	
Petty cash			350	350	
		Total (to part II line 22)	7362	4499	
Land and Buildings					
Amount invested in Lodge home & other Real Estate			74499	74499	
Furniture and Fixtures, Paaraphanalia			11342	12042	
		Total (to part II line 23)	85841	86541	
Other Assets:					
Inventory Social Quarters Merchandise			1207	1207	
Inventory Kitchen Merchandise			321	321	
Inventory Lodge Merchandise					
Emblems					
NSF checks					
		Total (to part II Line 24)	1528	1528	
Total Liabilities:					
First Mortgage indebtedness on Real Estate					
Other Mortgage indebtedness					
Notes Payable					
Indebtedness on Furniture & Fixtures					
Compensation due Administrator					
Other lodge bills					
Indebtedness House Committee Merchandise					
Other Unpaid House Committee Bills					
Moose International indebtedness					
		Total (to part II Line 26)	0	0	

LOYAL ORDER OF MOOSE			
FORM 990-EZ WORKSHEETS			
BALANCE SHEET (PART 2)			
			EMPLOYER IDENTIFICATION
			93-016838
Actual Cash-General Checking		448	
Actual Cash-Other Auth. Checking			
Escrow			
Petty Cash		350	
N S F Checks			
Inventory-Social Quarters		1207	
Inventory-Food Services		321	
Inventory-Other			
Lodge Home/Building		74499	
Other Property/Real Estate			
Furniture & Fixtures		12042	
Leasehold/Bldg. Improvements			
Other Receivables			
Security Deposits			
CD's Savings etc		3701	
TOTAL ASSETS (Sum of Lines 1-21)		92568	
Accounts Payable			
Notes Payable			
Indebtedness on Furniture & Fixtures			
Moose International Indebtedness			
Life Membership			
Endowment Fund			
Compensation due Administrator			
Monies Due to Other Units			
Unpaid Interest			
Real Estate Tax			
First Mortgage Indebtedness on Real Estate			
Other Mortgage Indebtedness			
Certificate of Indebtedness			
TOTAL LIABILITIES (Sum of Lines 1-19)		0	
NET ASSETS (Total Assets less Total Liabilities)		92568	
TOTAL (Must be same as TOTAL ASSETS)		92568	

LOYAL ORDER OF MOOSE			
FORM 990-EZ WORKSHEETS			
Receipts			
		EMPLOYER IDENTIFICATION	
		93-016838	
DESCRIPTION			
A. Collections for Mooseheart or Moosehaven			
the Endowment Fund, Lodge Building fund,			
Charities, etc.			
TOTAL (To Part 1, Line 1)			
B. Entertainment			
Merchandise Sales		23356	
Member Gaming			
Other Fund Raisers (List separately)		18482	
TOTAL (To Part 1, Line 2)		41838	
C. Membership Dues		1815	
Enrollment and Other Fees			
Life Membership Fees			
TOTAL (To Part 1, Line 3)		1815	
D. Interest on Investments-including savings accounts			
TOTAL (To Part 1, Line 4)			
E. Income from Sales of Assets (other than inventory)			
Gross Sales Price			
Less: Cost or other basis and sales expenses			
Gain (Loss) (To Part 1, Lines 5 a,b, & c			
Net Income or (Loss) (To part 1, Lines 6 a,b, & C		43653	

