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SCANNED SEP 27 2017

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)

OMB No 1545-0047

Open to Public

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

Inspection

A	For the	2012 cale	endar year, or tax year beginning MAY 1 , 2012, and ending	g APR	IL 30	, 20 13
В	Check if	applicable	C Name of organization LOYAL ORDER OF MOOSE #501 INC		D Employe	er identification number
	Address	change	Doing Business As			31-0382860
П	Name ch	ange	Number and street (or P O box if mail is not delivered to street address) Room/su	ite	E Telephor	ne number
W	Initial reti		3009 S MAIN ST			513-422-6776
Ħ	Terminat		City, town or post office, state, and ZIP code			
\Box	Amende		MIDDELTOWN, OH 45044-7418		G Gross re	ceipts \$ 1639160.20
Ħ			F Name and address of principal officer. JERRY GABBARD	H(a) le this s		for affiliates? Yes No
ш	Applicati	on pending	2212 PEARL ST MIDDLETOWN, OH 45044		l affiliates in	
-	-			' '		list (see instructions)
÷		npt status	501(c)(3)		•	,
<u>J</u>	Website					number ▶ 0002
_			✓ Corporation Trust Association Other ▶ L Year of formation	tion: <u>1923</u>	M State	of legal domicile OH
F	art I	Summ	···· · · · · · · · · · · · · · · · · ·			
	1	-	escribe the organization's mission or most significant activities: THE Li			
9			NITY BENEVOLENCE AND CHARITY. THIS IS ACCOMPLISHED THROUGH A			
ä		SOCIAL A	AND RECREATIONAL ACTIVITIES FOR MEMBERS AND THEIR FAMILIES ES	STIMATED TO	NUMBE	R 8233
Ę						
Governance	2		his box $ ightharpoonup$ if the organization discontinued its operations or disposed	of more than	25% of	its net assets.
<u>ن</u> مع	3	Number	of voting members of the governing body (Part VI, line 1a)			9
88	4	Number	of independent voting members of the governing body (Part VI, line 1b)			8
ŧ	5	Total nur	mber of individuals employed in calendar year 2012 (Part V, line 2a) .		5	40
Activities &	6	Total nur	mber of volunteers (estimate if necessary)		6	50
⋖	7a	Total uni	related business revenue from Part VIII, column (C), line 12		7a	-0-
	b	Net unre	lated business taxable income from Form 990-T, line 34		7b	- 0-
				Prior Ye	ear	Current Year
_	8	Contribu	itions and grants (Part VIII, line 1h)		96228.00	94288.00
Revenue	9		ı service revenue (Part VIII, line 2g)	17	05398.89	1544872.20
¥6	10	_	ent income (Part VIII, column (A), lines 3, 4, and 7d)		-0-	¢
æ	11		venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-0-	-Q-
	12		enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	18	01626.89	1639160.20
	13		and similar amounts-paid (Part IX, column (A), lines 1-3)		68821.87	80725.99
	14		paid to or for members (Part IX, column (A), line 4)		-0-	-0-
	15		other compensation, employee benefits (Part IX, column (A), lines 5-10)		35907.03	422722.02
Expenses	16a		onal fundraising fees (Part IX, column (A), line 11e)		-0-	-0-
ē			Little 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		-0-	<u> </u>
ä	b		penses (Part-IX, column (A), lines 1/19-11d, 11f-24e)	45	44050.04	4000000
_	17				11056.24	1083382.92
	18		penses. Add lines 13-17 (must equal fart IX, column (A), line 25)		15785.14	1586830.93
	19	Revenue	e less expenses. Subtract line 18 from line 12	Beginning of Cu	85841.75	52329.27 End of Year
80.0						
Net Assets o	20		sets (Part X, line 16)		23800.37	2625083.06
at A	21		oilities (Part X, line 26)	9	62699.93	911653.35
_			ets or fund balances. Subtract line 21 from line 20	16	61100.44	1713429.71
	art II		ture Block			
Ur	nder pena	ities of perju	ury, I declare that I have examined this return, including accompanying schedules and state	ements, and to t	he best of a	my knowledge and belief, it is
tn	Je, correc	t, and comp	plete Declaration of preparer (other than officer) is based on all information of which prepare	r nas any know	leage	
		 	C/ New		9,	11/2013
Sig	-	Sign	nature of officer	,	ate /	/
He	ere		Jerry Gabbard Administra	TOY		
		Тур	e or print name and title)			
D,	aid	Pnnt/T	ype preparer's name Preparer's signature D	ate	Check	PTIN
					self-em	
	epare		name ▶	Firm	n's EIN ▶	
U	se Onl	עי עי	address >		one no	
Ma	v the IF		ss this return with the preparer shown above? (see instructions)			☐Yes ☐ No
_	<u> </u>			No. 11282Y		Form 990 (2012)
ru.	aperi	・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・	position rate interest and openition interestation.			

Form 99	90 (2012)	Page 2
Part	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III	. 🗆
1	Briefly describe the organization's mission: THE LODGE UNITES 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 8233	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services?	☑ No
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measu expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to the total expenses, and revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$including grants of \$) (Revenue \$)
	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)
	Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$) Total program service expenses •	

Part	V 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		✓
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		✓_
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		✓
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	- 1		
	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,		1	
	Part III	5		
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		<u> </u>
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		<u>✓</u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		✓
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; 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		✓
10	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	**	√
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			1
	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,"			
	complete Schedule D, Part VI	11a		✓
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		✓
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII			,
	· · · · · · · · · · · · · · · · · · ·	11c		✓
a	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	ادمدا		,
		11d		✓
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11e		_
Ť	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	445		,
12.0		11f		✓
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	100		✓
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	12a		
b	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		✓
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		√
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		*
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	140		
U	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		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	1		
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			<u> </u>
-	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		1
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		✓
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		1
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		1
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		✓
		Forr	n 990	(2012)

Part	Checklist of Required Schedules (continued)		Yes	No
24	Did the exceptation report more than \$5,000 of exerts and other exceptance to any acycomment or organization		res	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		1
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		1
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		√
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$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		1
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		√
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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	24d 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, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
28	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):		-) x[\$	
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		1
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		1
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		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		✓
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	31		1
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	<u> </u>	1
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		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1			
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a	✓	/
b	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2			1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	35b		✓
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38		, ,
-		— <u> </u>	-000	(0010)

Form **990** (2012)

Part	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V	<u></u>		
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a	٠		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	-		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			<u> </u>
_	reportable gaming (gambling) winnings to prize winners?	1c	✓	
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	ľ	1,	
	Statements, filed for the calendar year ending with or within the year covered by this return 2a	Oh		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	✓	
За	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1
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	- 00		
70	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		✓
b	If "Yes," enter the name of the foreign country: ▶	··-	<u> </u>	
_	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
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1
C	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 as charitable contributions?	6a		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		✓
7	Organizations that may receive deductible contributions under section 170(c).			ŀ
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		✓
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	ļ	✓
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7.		
	· ·	7c		/
d e	If "Yes," indicate the number of Forms 8282 filed during the year	7e	ļ	1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		V
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		1
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		1
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	 		 •
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	1		
	organization, have excess business holdings at any time during the year?	8		√
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		V
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:		. 1	
а	Gross income from members or shareholders	٠.		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	-		ŀ
10-	· ·	100	<u> </u>	
12a b	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	12a	 	/
	Section 501(c)(29) qualified nonprofit health insurance issuers.	-		
13		13a	 	1
а	Is the organization licensed to issue qualified health plans in more than one state?	138	 	
b	Enter the amount of reserves the organization is required to maintain by the states in which	ŀ		
-	the organization is licensed to issue qualified health plans		ļ .	
С	Enter the amount of reserves on hand	1		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1
b	If "Ves " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h	<u> </u>	1

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S	ee ins	tructi	"No" ons.
	Check if Schedule O contains a response to any question in this Part VI	<u></u>	· ·	
Secti	on 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 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.	100 A	A Para	140
b 2 3	Enter the number of voting members included in line 1a, above, who are independent. Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct	2		₹. ✓
4 5 6	supervision of officers, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders?	3 4 5 6	✓	√ √ √
7a b	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7a	√	
8	stockholders, or persons other than the governing body?	7b	***	s
a b 9	The governing body?	8a 8b	✓	
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	L	<u> </u>
<u>Secti</u>	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue Co		, <u>.</u>
			Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a		✓
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		1
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	2.1	17.5	, .
12a b	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a 12b		√
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		1
13 14 15	Did the organization have a written whistleblower policy?	13 14		✓ ✓
a b	The organization's CEO, Executive Director, or top management official	15a 15b		✓
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		
	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 organization's exempt status with respect to such arrangements?	16b		
	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed ▶ OHIO Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply. ☐ Own website ☐ Another's website ☐ Upon request ☐ Other (explain in Schedule O)	า 501(c)(3)s	only)
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of and financial statements available to the public during the tax year.			oolicy,
20	State the name, physical address, and telephone number of the person who possesses the books and records organization: > JERRY GABBARD 3009 S MAIN ST MIDDLETOWN, OH 45044 (513) 422-6776	of the)	

		•	
Form	990	(2012)	١

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

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 employees."
- 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.

☐ Check this box if neither the organization n	or any relate	d org	anız	atic	on c	ompe	nsa	ited any currer	t officer, director	, or trustee.
• • •				•	C)					
(A)	(B)	(4			ition			(D)	(E)	(F)
Name and Title	Average hours per week (list any	box,	unles er and	s pe	rson	e than on the thick that the thick that the thick that the thick that the thick the th	n an tee)	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	hours for related organizations below dotted line)	ndıvıdua or directo	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) JERRY GABBARD	40	<u>.</u>				/		27050 00		0
ADMINISTRATOR			 		-	<u> </u>		37856.00	-0-	-0-
(2) RICHARD OWSLEY GOVERNOR	20			1				-0-	-0-	-0-
(3) EUGENE HOFFMAN	10		i							
TREASURER			<u> </u>	✓	<u> </u>			-0-	-0-	-0-
(4) DAVE MCCLASKEY	5									
PRELATE			<u>L</u> _	✓	<u> </u>		<u> </u>	-0-	-0-	-0-
(5) ROBERT J YARBER JR PAST GOVERNOR	5			1				-0-	-0-	-0-
(6) JAMES SMALL	5									
JR GOVERNOR		1		1	l			-0-	-0-	-0-
(7) PAUL BIELLER	6							-		
TRUSTEE		1		1	ļ			-0-	-0-	-0-
(8) JERRY L GABBARD	6									
TRUSTEE		1		1				-0-	-0-	-0-
(9) LARRY CLEVENGER TRUSTEE	. 6			/				-0-		
(10)	+			<u> </u>		 	-	-0-	-0-	-0-
(11)										
(12)							-			
(13)							-			
(14)										

Part	VII Section A. Officers, Directors, Trust	tees, Key E	mplo	/ees	s, ar	nd F	lighe	st C	ompensated E	mployees (c	ontinue	d)		
					_	>)								
	(A)	(B)	(do n	ot ch		ition more	than o	one	(D)	(E)			(F)	
	Name and title	Average hours per	box,	unles	s pe	rson	ıs both	an	Reportable compensation	Reportable compensation			mated ount of	
		week (list any		_	_	_	or/trust		from	related		o	ther	
		hours for	ŭ de l	nstr	Officer	Key employee	뺽	Former	the organization	organization (W-2/1099-Mi			ensatic m the	nc
		related organizations	절	u to	ğ	F	est o	ĕ	(W-2/1099-MISC)	(44-271055-1411	50,	organ	nization	
		below dotted	역불	nali		ğ	w X						related iization	
		line)	Individual trustee or director	Institutional trustee		ď	Highest compensated employee		•			Organ	12411071	.5
			"	8			atec							
(15)										-				
(15)		†												
(16)									-					
3.177		†	1						1					
(17)							-							
3		†	1		ļ						ļ			
(18)		1												
3		1												
(19)														
(20)											į			
						<u> </u>								
(21)		ļ												
							ļ	<u> </u>						
(22)							,							
						ļ		_						
(23)	•••••	ļ												
45.43			ļ <u> </u>					├				•		
(24)		ļ							1					
(05)		ļ	<u> </u>					-						
(25)			-											
1b	Sub-total	<u></u>	<u> </u>	l	L. <u> </u>	!			37856		-0-	 -		-0-
C	Total from continuation sheets to Part	 VII Sectio	n Δ	•	•		•		-0-		-0-			-0-
d		· · · · ·		•	•		•	•	37856		-0-			-0-
2	Total number of individuals (including but							<u></u>		ore than \$10		of		
-	reportable compensation from the organi	ization ▶ .n		1030	, 1131	.cu	above	J, * *	110 10001100 111	010 (11411 Ф10	0,000	,		
													Yes	No
3	Did the organization list any former of	ficer, direc	tor, c	r tr	uste	ee,	key e	emp	oloyee, or high	est compen	sated			
	employee on line 1a? If "Yes," complete	Schedule J	for su	ıch	ındı	vidi	ıal					3		1
4	For any individual listed on line 1a, is the	sum of re	portal	ole (con	nper	nsatio	n a	nd other comp	ensation fro	m the	, ·		
	organization and related organizations													
	ındividual				•		•					4		✓
5	Did any person listed on line 1a receive of													
	for services rendered to the organization	? If "Yes," c	ompi	ete_	Scr	nedu	ile J 1	or s	such person	<u> </u>	· ·	5		✓
Section	n B. Independent Contractors													
1	Complete this table for your five highest	compensat	ed ind	dep	end	ent	contr	acto	ors that receive	ed more than	1 \$100,0	000 of		
	compensation from the organization. Rep	ort compe	nsatio	on to	or tr	ne c	alend	ar y	ear ending wit	n or within th	ne orga	nızatıd	on's t	ax
	year.							_						
	(A) Name and business add	Iress							(B) Description of s	ervices	C	(C) ompens	ation	
	rano and business add							 						
								-						
								\vdash						
		<u>.</u>	_	_				\vdash						
		-						 -						
2	Total number of independent contractor	ors (includir	na bi	it n	ot i	ımit	ed to	th	ose listed abo	ove) who				
-	received more than \$100,000 of compens									.,				

Part	VIII				San on Alban Dank M			
	, ,	Check if Schedule O	contains a respo	onse to any ques	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ts ts	1a	Federated campaigns	s 1a	-0-				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues .		94288.00				
B, E	С	Fundraising events .		-0-	1			
ar /	d	Related organizations		-0-		ŀ		
S, E	е	Government grants (con		-0-			İ	
r Si	f	All other contributions, g					İ	
‡ E		and similar amounts not inc	cluded above 1f	-0-				•
E O	g	Noncash contributions include	ded in lines 1a-1f \$	-0-	ŀ			
ğğ	h	Total. Add lines 1a-1	f	>	94288.00			
				Business Code				
Ven	2a	BAR & KITCHEN SALE	S		945093.95	945093.95	-0-	-0-
Program Service Revenue	b	BINGO INCOME			307769.00	-0-	-0-	-0-
je Je	С	VENDING			160551.30	-0-	-0-	-0-
ĕ	d	COMMITTEES			25364.30	-0-	-0-	-0-
Ë	е	ENTERTAINMENT			1355.00	-0-	-0-	-0-
gr	f	All other program ser	vice revenue .		104738.65	-0-	-0-	-0-
<u> </u>	g	Total. Add lines 2a-2			1544872.20			
	3	Investment income		ends, interest,	ľ	į		
		and other similar amo	<u>-</u>	•	-0-	-0-	-0-	-0-
	4	Income from investmen	t of tax-exempt be	ond proceeds ►	-0-	-0-	-0-	-0-
	5	Royalties	<u> </u>	▶	-0-	-0-	-0-	-0-
			(i) Real	(II) Personal				
	6a	Gross rents	-0-	-0-				
	b	Less: rental expenses	-0-	-0-				
	С	Rental income or (loss)		-0-				
	d	Net rental income or	`— <i>`</i> ———	▶	-0-	-0-	-0-	-0-
	7a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	-0-	-0-	1			'
	b	Less. cost or other basis				1		
		and sales expenses .	-0-	-0-				
	С	Gain or (loss)	-0-	-0-				
	d	Net gain or (loss) .		•	-0-	-0-	-0-	-0-
eune	8a	Gross income from fu	-					
		events (not including \$				İ		
Ę		of contributions reported See Part IV, line 18 .						
Other Rev			=-			-		
Б	1	Less: direct expenses		L		-		
		Net income or (loss) f Gross income from ga		events . ►	-0-		-0-	-0-
	9a	See Part IV, line 19 .		_	;			
								
		Less: direct expenses Net income or (loss) f			<u>-</u>			
		Gross sales of in		Villes	-0-	-0-	-0-	-0-
	IUa	returns and allowance	• •					
ĺ	_							
		Less: cost of goods s						
	с	Net income or (loss) f		Business Code	-0-	-0-		
	44-	iviiscellarieous F	ioveriue	Duaniess Code				
	11a	•••••			-0-	-0-	-0-	-0-
	b				-0-	-0-	-0-	-0-
	۲ 0	All other revenue .			-0-	-0-	-0-	-0-
	d e	Total. Add lines 11a-			-0- -0-	-0-	-0-	-0-
	12	Total revenue. See in			1639160 20	945093 95		-0-

Part IX Statement of Functional Expenses

Sectio	n 501(c)(3) and 501(c)(4) organizations must com	plete all columns. Al	I other organization	s must complete co	lumn (A).
	Check if Schedule O contains a respon-				<u></u> . 🔲
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	80725.99	80725.99	- 20	
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	-0-	-0-		
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	-0-	-0-	3 ` -	
4 5	Benefits paid to or for members	-0-	-0-		-
6	trustees, and key employees	37856.00	37856.00	-0-	-0-
7	Other salaries and wages	-0- 259354.45	-0- 259354.45	-0-	-0- -0-
7 8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	-0-	-0-	-0-	-0-
9	Other employee benefits	-0-	-0-	-0-	-0-
10	Payroll taxes	125511.57	125511.57	-0-	-0-
11	Fees for services (non-employees):				
а	Management	-0-	-0-	-0-	-0-
b	Legal	-0-	-0-	-0-	-0-
С	Accounting	-0-	-0-	-0-	-0-
d	Lobbying	-0-	-0-	-0-	-0-
е	Professional fundraising services. See Part IV, line 17	-0-			-0-
f	Investment management fees	-0-	-0-	-0-	-0-
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	-0-	-0-	`-0-	0-
12	Advertising and promotion	-0-	-0-	-0-	-0-
13	Office expenses	18251.81	18251.81	-0-	-0-
14	Information technology	-0-	-0-	-0-	-0-
15	Royalties	-0-	-0-	-0-	-0-
16	Occupancy	134585.17	134585.17	-0-	-0-
17	Travel	-0-	0-0	-0-	-0-
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	-0-	-0-	-0-	-0-
19	Conferences, conventions, and meetings .	3789.20	3789.20	-0-	-0-
20	Interest	55347.58	<u>55347.58</u>	-0-	-0-
21	Payments to affiliates	-0-	-0-	-0-	-0-
22	Depreciation, depletion, and amortization .	-0-	-0-	-0-	-0-
23	Insurance	20099.80	20099.80	-0-	-0-
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.)	,			•
а	COST OF GOODS SOLD	448938.41	448938.41	-0-	-0-
b	OTHER SUPPLIES/REPAIRS	49035.96	49035.96	-0-	-0-
С	SALES TAX	60004.05	60004.05	-0-	-0-
d	BANK CHARGES	4359.72	4359.72	-0-	-0-
е	All other expenses	288971.22	288971.22	-0-	-0-
25_	Total functional expenses. Add lines 1 through 24e	1586830.93	1586830.93	-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)				

Part X **Balance Sheet** Check if Schedule O contains a response to any question in this Part X (B) (A) End of year Beginning of year 1 70965.86 1 68006.32 2 2 Savings and temporary cash investments -0-3 3 Pledges and grants receivable, net . . . -0--0-4 4 -0--0-Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. -0--0-Loans and other 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). Complete Part II of Schedule L. Assets 6 -0--0-7 7 -0--0-24787.24 24787.24 Prepaid expenses and deferred charges . 9 -0--0-10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D 10a 10b 10c 2518980.04 b Less. accumulated depreciation 2518980.04 11 Investments—publicly traded securities 11 -0-12 12 Investments—other securities. See Part IV, line 11 -0--0-13 Investments—program-related. See Part IV, line 11 13 -0--0-Intangible assets 14 14 -0--0-15 Other assets. See Part IV, line 11 15 12026.77 10349.92 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 2623800.37 16 2625083.06 Accounts payable and accrued expenses 17 17 -0--0-18 18 -0--0-19 19 -n--0-Tax-exempt bond liabilities 20 20 -0--0-21 Escrow or custodial account liability. Complete Part IV of Schedule D . -0-21 -0-22 Loans and other payables to current and former officers, directors. Liabilities trustees, key employees, highest compensated employees, and 22 -0 -0-23 Secured mortgages and notes payable to unrelated third parties . . . 954544.20 23 907338.18 24 Unsecured notes and loans payable to unrelated third parties . . . 24 -0--0-Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X 25 8155.73 4315.17 26 Total liabilities. Add lines 17 through 25 911653.35 962699.93 Organizations that follow SFAS 117 (ASC 958), check here ▶ **Fund Balances** complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 27 -0--0-28 28 -0--0-29 29 -0--0-Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 30 through 34. Net Assets or Capital stock or trust principal, or current funds 30 30 -0--0-31 Paid-in or capital surplus, or land, building, or equipment fund . . . -0-31 -0-32 Retained earnings, endowment, accumulated income, or other funds. -0-32 -0-33 1661100.44 33 1713429.71 Total liabilities and net assets/fund balances 2623800.37 34 2625083.06 Form **990** (2012)

Page 12

01111 00					3 · · -
Part	XI Reconciliation of Net Assets	<u>-</u>			
	Check if Schedule O contains a response to any question in this Part XI		<u></u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	1		16391	60.20
2	Total expenses (must equal Part IX, column (A), line 25)	2		15868	30.93
3	Revenue less expenses. Subtract line 2 from line 1	3		523	29.27
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		16611	00.44
5	Net unrealized gains (losses) on investments	5			-0-
6	Donated services and use of facilities	6			-0-
7	Investment expenses	7			-0-
8	Prior period adjustments	8			-0-
9	Other changes in net assets or fund balances (explain in Schedule O)	9			-0-
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		17134	29.71
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII	<u></u>	· · ·	,	
			<u> </u>	Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash		_ `.		
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plaın ın			
	Schedule O.				
2 a	, , , , , , , , , , , , , , , , , , , ,				✓
	If "Yes," check a box below to indicate whether the financial statements for the year were com	piled oi	´	1 :	1
	reviewed on a separate basis, consolidated basis, or both:			達	
	Separate basis Consolidated basis Both consolidated and separate basis		<u> </u>	<u> </u>	
b	Were the organization's financial statements audited by an independent accountant?		2b	<u> </u>	✓
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed on a		, '	, ,
	separate basis, consolidated basis, or both:			,	
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o		1		
	of the audit, review, or compilation of its financial statements and selection of an independent account		2c	ļ.,	
	If the organization changed either its oversight process or selection process during the tax year, ex	plaın ir	١		
	Schedule O.				<u> </u>
За	As a result of a federal award, was the organization required to undergo an audit or audits as set		I		
	the Single Audit Act and OMB Circular A-133?		3a	<u> </u>	✓
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo			1	
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits	3b		✓_
			For	m 990	(2012)

SCHEDULE O (Farm 990 or 990-EZ)

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.

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or 990-EZ. ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection Employer identification number

LOYAL ORDER OF MOOSE #501 INC	31-0382860
19) ALL INFORMATION CONCERNING THE LODGE IN REFERENCE TO GOVERNING DOCUMENTS, CO	DNFLICT OF INTEREST AND FINANCIAL
RECORDS ARE AVAILABLE UPON REQUEST TO ANYONE AS THEY ARE A MATTER OF PUBLIC REC	ORD.
•	

Schedule O (Form 990 or 990-EZ) (2013)	Pa	ge 2
Name of the organization	Employer Identification number	-
	·	
	·····	. .
		-
	····	
		•
		
		•

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ▶ See separate instructions. ▶ Attach to Form 990.

2012

OMB No. 1545-0047

Open to Public

Employer identification number

(g) Section 512(b)(13) controlled entity? Schedule R (Form 990) 2012 (f)
Direct controlling
entity ž Identification of Related Tax-Exempt Organizations (Complete of the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) Yes 31-0382860 (f)
Direct controlling
entity SOLE MEMBER (e) End-of-year assets (e)
Public charity status
(if section 501(c)(3)) (d) Total income Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) (d) Exempt Code section 501(C)8 (c)
Legal domicile (state
or foreign country) Cat No. 50135Y (c) Legal domicile (state or foreign country) (b) Primary activity ILLINOIS (b) Primary activity FRATERNAL ORG For Paperwork Reduction Act Notice, see the Instructions for Form 990. 36-1408120 (a)
Name, address, and EIN (if applicable) of disregarded entity (a) Name, address, and EIN of related organization 155 S INTERNATIONAL DR MOOSEHEART, IL 60539 LOAYL ORDER OF MOOSE #501 INC (1) MOOSE INTERNATIONAL Name of the organization Part (9) Part II **£** Ø 9 3 Ξ ල € ପ E

Section 512(b)(13) controlled entity? (k) Percentage ownership ž Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) Yes 34 Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line because it had one or more related organizations treated as a partnership during the tax year.) (j) General or managing partner? Yes No Percentage ownership Ξ (i)
Code V—UBI
amount in box 20
of Schedule K-1
(Form 1065) end-of-year assets (g) Share of (h)
Disproportionate
allocations? Yes No (f) Share of total Income (g) Share of end-of-(e)
Type of entity
(C corp. S corp, or trust) (f) Share of total Income (d) Direct controlling (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections 512-514) (c)
Legal domicile
(state or foreign country) (d)
| Direct controlling entity (b)
Primary activity (c) Legal domicile (state or foreign country) (b) Primary activity (a)
Name, address, and EIN of related organization (a) Name, address, and EIN of related organization Part III Part IV 9 Ξ 2 Ξ 2 ව € 3 9 Ε ପ € <u>O</u> E

Schedule R (Form 990) 2012

ctions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36.)
thedule R (Form 990) 20.

Note. Complete line 1 if any entity is listed in Parts II. III. or IV of this schedule.				Yes No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	ne or more related organ	izations listed in Part	s II—IV?	
a Receipt of (i) interest (ii) annuttes (iii) royalties or (iv) rent from a controlled entity				1a /
b Gift, grant, or capital contribution to related organization(s)				1b
c Gift, grant, or capital contribution from related organization(s)				10 /
d Loans or loan quarantees to or for related organization(s)				1d /
I name or Inam angentage by related organization(s)				4
E LOGIS Of IDAIL GUARATHEES DY TERATED OF GUARATHORIS)				^ a
f Dividends from related organization(s)				7 /
	•	•	•	-
				» (
h Purchase of assets from related organization(s)				ا
i Exchange of assets with related organization(s)				;=
j Lease of facilities, equipment, or other assets to related organization(s)				→
k Lease of facilities, equipment, or other assets from related organization(s)				1k
I Performance of services or membership or fundraising solicitations for related organization(s)	(s)u			-
m Performance of services or membership or fundraising solicitations by related organization(s)	· · · · · (s)			1m
				- Ju
	•		•	
 o Sharing of pard employees with related organization(s) 				70
				, dr
q Reimbursement paid by related organization(s) for expenses				1q /
r Other transfer of cash or property to related organization(s)				1r /
s Other transfer of cash or property from related organization(s)				1s /
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line,	st complete this line, inclu	including covered relationships and transaction thresholds.	nships and transacti	on thresholds.
(e)	3	(4)	5	
Nаme of other organization	Transaction type (a–s)	Amount involved	Method of determining amount involved	g amount involved
(1)				
(2)				.
(4)				
(5)				
ğ				
			Schedule	Schedule R (Form 990) 2012

Unrelated Organizations Taxable as a Partnership (Complete of the organization answered "Yes" to Form 990, Part IV, line 37.) Part VI

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) (b) (c) (d) (d) (e) (f) (f) (f) (f) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g	(b)	(c)	(b)	(e)	(a)	(g)	ε	3	6	(K)
name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign country)	Predominant income (related, unrelated, excluded from tax under	Are all partners section 501(c)(3) organizations?	Share of total income	Share of end-of-year assets	Disproportionate allocations?	10 -	General or managing partner?	Percentage ownership
			section 512-514)	Yes No			Yes No		Yes No	
(1)	:									
(2)										
(6)										
(4)										
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Part VII	Supplemental Information Complete this part to provide additional information for responses to questions on Schedule R (see instructions).	
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