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Short Form Return of Organization Exempt From Income Tax



Open to Public Inspection

OMB No. 1545-1150

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A F	or the	2014 calenda	ar year, or tax year beginning , 2014, and en	ding		, 20				
B Check if applicable.		opticable.	C Name of organization	D En	nployer ic	lentification number				
	Address o	change	Loyal Order of Moose, Clinton Lodge #363		42-0386540					
	Name cha	ange	Number and street (or P.O box, if mail is not delivered to street address) Room/s	suite E Te	lephone r	number				
=	Institut return 1936 Lincolnway					563-242-6102				
=	Final retu Amended	m/terminated	City or town, state or province, country, and ZIP or foreign postal code	F G	roup Exe	emption				
=		on pending	CLINTON, IA 52732	N	umber	•				
G A	\ccoun	ting Method:		H Checi	< ▶ 🗸	if the organization is not				
I W	Vebsite	e: >				tach Schedule B				
J Ta	ax-exer	npt status (che	eck only one) — ☐ 501(c)(3) 🗹 501(c) (8) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 52	7 (Form	990, 99	0-EZ, or 990-PF).				
			✓ Corporation ☐ Trust ☐ Association ☐ Other							
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or	if total asse	ts					
(Par	rt II, col		v) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ \$	185863				
Pa	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (se	e the instr	uctions	s for Part I)				
		Check if	the organization used Schedule O to respond to any question in this	Part I		🗸				
	1	Contribution	ons, gifts, grants, and similar amounts received		1	10045				
	2	Program s	ervice revenue including government fees and contracts		2	0				
	3	Membersh	ip dues and assessments		3	3990				
	4	Investment	tincome		4	0				
	5a	Gross amo	ount from sale of assets other than inventory 5a		0					
	b	Less: cost	or other basis and sales expenses		<u>o</u>					
	· c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)								
	6	-	d fundraising events							
e	a		ome from gaming (attach Schedule G if greater than	10040	02	•				
Revenue	Ь	Gross inco	me from fundraising events (not including \$ 10045 of contri		,					
ě			aising events reported on line 1) (attach Schedule G if the							
_		sum of suc	th gross income and contributions exceeds \$15,000) 6b		0					
	С	Less: direc	t expenses from gaming and fundraising events 6c	-7451	o]					
	d	Net incom	e or (loss) from gaming and fundraising events (add lines 6a and 6b ar	nd subtract	: T					
		line 6c) .			6d	25892				
	7a	Gross sale	s of inventory, less returns and allowances	7142	6					
	b		of goods sold	-3533	10					
,	С	Gross prof	it or (loss) from sales of inventory (Subtract line 7b from line 7a)		7с	36096				
	8	Other reve	nue (describe in Schedule O)		8_					
	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<u></u> ▶	9	76023				
	10	Grants and	I similar amounts paid (list in Schedule O)		10	626				
	11	Benefits pa	aid to or for members	· fi · · · ·	11	0				
es	12	Salaries, o	ther compensation, and employee benefits 🚓	الإ	12	22265				
SU:	13	Profession	al fees and other payments to independent contractors. ? . ? . ? (3) (4)	3!	13	216				
Expenses	14	Occupanc	14	34014						
ω	15	Printing, p	ublications, postage, and shipping	:{	15	1280				
	16	Other expe	enses (describe in Schedule O)	l	16	18603				
	17		enses. Add lines 10 through 16	<u> ▶</u>	17	77004				
জ	18		(deficit) for the year (Subtract line 17 from line 9)		18	-981				
Set	19		or fund balances at beginning of year (from line 27, column (A)) (must							
Net Assets	,		r figure reported on prior year's return)			148023				
é	.20		nges in net assets or fund balances (explain in Schedule O)		20	-32729				
_	21	Net assets	or fund balances at end of year. Combine lines 18 through 20	<u>, , ,</u> ▶	21	114313				

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form **990-EZ** (2014)

101111	300 EE (2014)					rage a
Par						
	Check if the organization used Schedu	ıle O to respond to a	ny question in this			<u> </u>
				(A) Beginning of year	.	(B) End of year
22	Cash, savings, and investments			6501		5520
23	Land and buildings			225671	24	225671
24	Other assets (describe in Schedule O) Total assets			232172		224404
25 26	Total liabilities (describe in Schedule O)			2321/2 84149		231191
26 27	Net assets or fund balances (line 27 of colur		la l	148023		116878
Par					21	114313
ı aı	Check if the organization used Schedu	-		•	ł	Expenses
What	is the organization's primary exempt purpose?		., -			uired for section c)(3) and 501(c)(4)
Desc as m	ribe the organization's program service accom- leasured by expenses. In a clear and concise ons benefited, and other relevant information for	manner, describe the	f its three largest p e services provided	rogram services, I, the number of	,	nizations, optional for
28						
	(Create \$) If this amou	nt includes foreign gra	nto chock horo		28a	
29	<u> </u>				20a	
29						
					ļ	
	(Grants \$) If this amou	nt includes foreign gra	ints, check here	▶ □	29a	
30	(Citation) in animod	in monages foreign gr		<u></u>		
-						}
	(Grants \$) If this amou	nt includes foreign gra	ants, check here .	▶ 🗆	30a	
31	Other program services (describe in Schedule C))				
		nt includes foreign gra			31a	
32	Total program service expenses (add lines 28		, , , , , , , , , , , , , , , , , , , 		32	
Par					nstruc	tions for Part IV)
	Check if the organization used Schedu	le O to respond to a				<u> U</u>
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and deferred compensation	0	Estimated amount of their compensation
Gera	d Hockman, Governor					
		20	0		0	0
Timo	thy McLaughlin, Junior Past Governor					
		10	<u> </u>		0	0
Greg	ory Hoover, Junior Governor		_			_
		10	0		<u> </u>	0
Mark	Smith, Administrator	20			0	0
<u></u>	all Chan	20	<u>-</u>	'	'	
Russ	ell Steen	20	1 0		o	0
Dobo	et Dalmar Traccurar	20		<u> </u>	╫	
Kobe	rt Palmer, Treasurer	30	1		0	0
lohn	Griffin, Trustee	 	<u> </u>	,	1	
201111	Gillin, Hustee	10			٥	0
Dona	ld Jacobsen, Trustee				Ť	
		10			0	0
Rand	y Hale, Trustee					
		10		<u> </u>	0	0
		i	i	1	1	

Part	instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
	mandenons for fair v) check if the organization used ochedule of to respond to any question in this	1 art	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		√
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1
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		1
ь	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		1
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		1
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	igsqcut	✓
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?			ٔ ر
		38a	 	1
ъ 39	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b Section 501(c)(7) organizations. Enter:	-		
a	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	1	, l	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4915 ▶ ; section 4955 ▶			,
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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), 501(c)(4), and 501(c)(29) 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), 501(c)(4), and 501(c)(29) 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		√
41	List the states with which a copy of this return is filed ▶ IOWA			
42a		563-24	2-6102	2
	Located at ► 1936 Lincolnway ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over		1	
D	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 FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		1
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		. 1	▶ □
	and onto the amount of tax exempt interest received of accorded during the tax year		Yes	No
44 a	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
	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
	Did the organization receive any payments for indoor tanning services during the year?	44c		1
	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	<u> </u>	<u> </u>
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	<u> </u>	1
b	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		

Form 990	D-EZ (20	014)						F	Page 4
							-	Yes	No
46	Did th	ne organization engage, directly or in	directly, in political c	ampaign activities	on behalf of	or in oppositi	ion		l _
		ndidates for public office? If "Yes," c		, Part I			46		✓
Part \		Section 501(c)(3) organizations		-ti 47 40b	-d EOd -			: I:	
		All section 501(c)(3) organizations	s must answer que	stions 47–49b ar	ia 52, and c	complete the	tables i	or line	es
		50 and 51.	adula O ta raspana	l to ony guestien i	n thin Dort \				
		Check if the organization used Sch	ledule O to respond	to any question i	n this Part v	<u> </u>	· · · ·	· .	
47	Did th	o organization ongogo in lobbying	activities or have a	section 501(b) alor	stion in office	t during the	tay [Yes	No
Did the organization engage in lobbying activities or have a section 501(h) election in effect de year? If "Yes," complete Schedule C, Part II						_	47		
							<u> </u>		
-ю 49а								 	<u> </u>
b If "Yes," was the related organization a section 527 organization?							 		
50		blete this table for the organization's						es an	d kev
		oyees) who each received more than							
			(b) Average	(c) Reportable		th benefits,			
	(a)	Name and title of each employee	hours per week	compensation	honofit plan	ns to employee	(e) Estimate other cor		
			devoted to position	(Forms W-2/1099-MIS		pensation	4 0.00	пропоск	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
								•••	
				ł	}	1			
				L					
		number of other employees paid over							
51		plete this table for the organization's 000 of compensation from the organ			ent contracto	rs who each	received	more	than
	\$100,	ood or compensation from the organ	nization. Il there is no	Tile, enter None.		1			
	(a)	Name and business address of each independent	ent contractor	(b) Type of s	service	(c)	Compensat	on	
				1					
				1					
				1		1			
]					
				1		1			
				L					
d		number of other independent contra	-		.▶				
52		he organization complete Schedu	le A? Note . All se	ection 501(c)(3) or	ganizations				_
	comp	eleted Schedule A	<u> </u>		<u> </u>	· · · · ·	► Yes	<u> </u>	NO.
Under pe	enalties	of perjury, I declare that I have examined this red complete. Declaration of preparer (other than	eturn, including accompan	ying schedules and state	ements, and to t	he best of my kni declare	owledge and	d belief,	ıt ıs
ude, con	Tect, and	d complete Declaration of Deparer (other than	Officer) is based off all fill		Ter rias any kilow		0000	5R/-	
Sian		Signature of officer				ate	PC 20	<i>דיר</i>	
Sign Here					U	ent.			
nere		Mark Smith, Administrator Type or print name and title							
			Preparer's signature		Date	T	PTIN		
Paid		Print/Type preparer's name	open or o orginature		_ 	Check L	ıf I `		
	i	,	1				/ed		
Prepa					15	self-employ	/ed		
		Firm's name ► Firm's address ►					red		

Form **990-EZ** (2014)

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
2014 2013

Open to Public Inspection

Name of the organization						Employer identific	Employer identification number			
Loyal Order of Moose, Clinton Lodge #363 Fundraising Activities. Complete if the organization answered "Yes" to Form							0386540			
Part	Fundraising Activities. Form 990-EZ filers are i				vered "Yes" to F	orm 990, Part IV,	line 17.			
1	Indicate whether the organization		through any	of the folio	-					
а										
b	Internet and email solicitation	ons	f		ion of government	-				
C	Phone solicitations		g L	J Special i	fundraising events					
d 2a	In-person solicitationsDid the organization have a wri	tten or oral agre	ement with	anv individ	dual (including offi	cers. directors. trus	tees			
2.0	or key employees listed in Form	990, Part VII) o	r entity in co	onnection v	with professional for	undraising services	Yes No			
Ь	If "Yes," list the ten highest pair compensated at least \$5,000 by			draisers) p	ursuant to agreem	ents under which th	e fundraiser is to be			
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have r control of outlons?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization			
			Yes	No						
1]					
2										
3										
4										
5		 								
6										
7										
8										
9										
10						, <u>u</u>				
Total			_l <u> </u>			 				
3	List all states in which the organization or licensing.	anızatıon is regis	stered or lic	ensed to s	solicit contribution	s or has been notifi	ed it is exempt from			

Pa	rt II	Fundraising Events. Con than \$15,000 of fundraising gross receipts greater that	ng event contributions			
		gross receipts greater the	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col (a) through col (c))
Revenue	1	Gross receipts		:		
	2 3	Less: Contributions Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes				
sesue	6	Rent/facility costs				
Exp	7	Food and beverages				
Direct Expenses	8	Entertainment		-		
:	9	Other direct expenses .				
Pa	10 11 rt III	Direct expense summary. Ac Net income summary. Subtra Gaming. Complete if the	act line 10 from line 3, c e organization answei	olumn (d)		eported more
Revenue		than \$15,000 on Form 9	90-EZ, IINƏ 6a. (a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col. (c))
Reve	1	Gross revenue	100402			100402
ses	2	Cash prizes	67628			67628
Expenses	3	Noncash prizes				
Direct E	4	Rent/facility costs	-			
_	5	Other direct expenses .	6682		□ Ves %	6682
	6	Volunteer labor	✓ Yes 100 %☐ No	☐ Yes % ☐ No	☐ Yes% ☐ No	
	7	Direct expense summary. Ac	dd lines 2 through 5 in c	olumn (d)		74510
	8	Net gaming income summar	y. Subtract line 7 from li	ne 1, column (d)		25892
9	a Is	nter the state(s) in which the or the organization licensed to co "No," explain:	-	s in each of these state		
10		/ere any of the organization's g "Yes," explain:	gaming licenses revoked	l, suspended or termina	ated during the tax year?	? . ☐ Yes ☑ No

scneau	ile G (Form 990 or 990-EZ) 2014		Pag	je 🌂
11 12	Does the organization conduct gaming activities with nonmembers?	₹ Ye	es 🗌 I	No
12	formed to administer charitable gaming?	□ Y ₆	es 🗸 I	No
13	Indicate the percentage of gaming activity conducted in:			07
a b	The organization's facility		100	<u>%</u> %
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			/ -
	Name Mark Smith, Administrator			
	Address 1936 Lincolnway, Clinton, IA 52732	<u>-</u>		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	□ Ye	es 🗹 I	No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$		_	
С	If "Yes," enter name and address of the third party:			
	Name ►			
	Address ►			
16	Gaming manager information:			
	Name Board of Officers, by Committe			
	Gaming manager compensation ▶ \$0			
	Description of services provided ▶			
	☑ Director/officer ☐ Employee ☐ Independent contractor			
17 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	 ∀ €	es 🗌 l	No
þ	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$ 25892			
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (III) a Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional informatructions).	nd (v), matior	and n (see	

SCHEDULE O (Form 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

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.

Open to Public Inspection

Employer identification number

LOYAL ORDER OF MOOSE, CLINTON LODGE #363	42-0386540
PART I, Line 10 Grants and other contributions:	
Moose Charites / Endowment Fund contributions: \$626	
PART I, Line 16 Other Expenses:	
Building and Fire Insurances \$4665	
State Sales Tax Backpayment for underpaid taxes \$3000	
lowa License to Service Alcohol \$936	
Iowa State Sales Taxes Paid \$10002	
PART I Line 20 Other liabilites	
Mortgage balance incresaed and Debt to Moose International and Iowa State backtax debt is added	
PART II Line 26: Liabilites	
Debt to Moose International \$12515	
State of Iowa Back Taxes \$3350	
Bank Mortgage \$101013	
Part III organization's primary exempt purpose:	
The organization unites its member in the bond of fraternity, benevolence, and charity. This is accompl	ished thought a year round schedule
of social and recreational activities for the members and their families of @225 members	
·	