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

OMB No 1545-1150

2013**Open to Public Inspection**Department of the Treasury
Internal Revenue Service

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

▶ 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** For the 2013 calendar year, or tax year beginning

, 2013, and ending

, 20

B Check if applicable:

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

C Name of organization

LANCASTER Moose Lodge #1646

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

PO Box 691

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

LANCASTER, S.C. 29721

D Employer identification number

57-0328-670

E Telephone number

803-283-3978

F Group Exemption

Number ▶

G Accounting Method:☐ Cash☐ Accrual

Other (specify) ▶

H Check ☐ if the organization is notrequired to attach Schedule B
(Form 990, 990-EZ, or 990-PF).**I** Website: ▶**J** Tax-exempt status (check only one) — ☐ 501(c)(3) ☐ 501(c)() ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527**K** Form of organization: ☐ Corporation ☐ Trust☐ Association☐ Other**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, 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 ☐

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	527.00
	4	Investment income	4	33.40
	5a	Gross amount from sale of assets other than inventory	5a	9166.82
	b	Less: cost or other basis and sales expenses	5b	4608.42
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	4558.40
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	2210.00
b	Gross income from fundraising events (not including \$2210.00 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	413.00	
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	-1797.00	
7a	Gross sales of inventory, less returns and allowances	7a	114,316.31	
b	Less: cost of goods sold	7b	35,342.82	
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	-78,973.49	
8	Other revenue (describe in Schedule O)	8		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	-80,770.49	
Expenses	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	55,961.78
	13	Professional fees and other payments to independent contractors	13	100.00
	14	Occupancy, rent, utilities, and maintenance	14	4823.96
	15	Printing, publications, postage, and shipping	15	277.75
	16	Other expenses (describe in Schedule O)	16	118,137.47
	17	Total expenses. Add lines 10 through 16	17	179,360.96
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	171,223.47
	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	553,310.60
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	548,157.97

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No 106421

Form **990-EZ** (2013)

19P

Part II Balance Sheets (see the instructions for Part II)Check if the organization used Schedule O to respond to any question in this Part II ☐

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	4518.40	22 4518.40
23 Land and buildings	477,852.06	23 477,852.06
24 Other assets (describe in Schedule O)		24
25 Total assets	548,157.77	25 548,157.77
26 Total liabilities (describe in Schedule O)	548,157.77	26 548,157.77
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	548,157.77	27 548,157.77

Part III Statement of Program Service Accomplishments (see the instructions for Part III)Check if the organization used Schedule O to respond to any question in this Part III ☐

What is the organization's primary exempt purpose?

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses
 (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others.)

28		
(Grants \$) If this amount includes foreign grants, check here ☐	28a	—
29		
(Grants \$) If this amount includes foreign grants, check here ☐	29a	—
30		
(Grants \$) If this amount includes foreign grants, check here ☐	30a	—
31 Other program services (describe in Schedule O)		
(Grants \$) If this amount includes foreign grants, check here ☐	31a	—
32 Total program service expenses (add lines 28a through 31a)	32	

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated—see the instructions for Part IV)Check if the organization used Schedule O to respond to any question in this Part IV ☐

(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 employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Tom Burdette Governor	30	-0-	-0-	-0-
Buddy Porter Jr Past governor	20	-0-	-0-	-0-
Steward Beasley JR Governor	25	-0-	-0-	-0-
Pre late Al Davis	25	-0-	-0-	-0-
Nick Williams Treasurer Pro Tem	20	0	0	0
Darnell Walters Trustee	20	0	0	0
Chuck Chadwell - Trustee	20	0	0	0
Mike Finlay Trustee	20	0	0	0
Bud Cauthen Administrator	30	0	0	0

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

	Yes	No
33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O		☒
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)		☒
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)?		☒
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		☒
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		☒
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a		
b Did the organization file Form 1120-POL for this year?		
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?		☒
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		
b Gross receipts, included on line 9, for public use of club facilities		
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶		
b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		☒
c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T		☒
41 List the states with which a copy of this return is filed ▶		
42a The organization's books are in care of ▶ <u>Lancaster Moose Lodge</u> Telephone no. ▶ <u>803-2833978</u> Located at ▶ <u>200 Shrine club Rd. Lancaster</u> ZIP + 4 ▶		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	42b	☒
c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ▶	42c	☒
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		☒
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	☒
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	☒
c Did the organization receive any payments for indoor tanning services during the year?	44c	☒
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	☒
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	☒
45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	☒

- 46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

	Yes	No
46		

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

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

- 47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II

	Yes	No
47		☒

- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

	Yes	No
48		☒

- 49a Did the organization make any transfers to an exempt non-charitable related organization?

	Yes	No
49a		☒

- b If "Yes," was the related organization a section 527 organization?

	Yes	No
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 title of each employee	(b) 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
Jennifer Newman	WK 30	WK 303.00	0	0
Jayne Tolden	WK 20	WK 150.00	0	0
Mona Moser	WK 30	WK 300.00	0	0

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

- 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 business address of each independent contractor	(b) Type of service	(c) Compensation
None		

- d Total number of other independent contractors each receiving over \$100,000

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

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer	Date			
	Tracy R. Caution	12/4/14			
Paid Preparer Use Only	Print/type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	Nancy Stegall	Nancy Stegall	12-7-14		
	Firm's name	Firm's EIN	Phone no		
	Firm's address				

May the IRS discuss this return with the preparer shown above? See instructions

☒ Yes ☐ No

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2014

Open to Public
Inspection

Name of the organization

Employer identification number

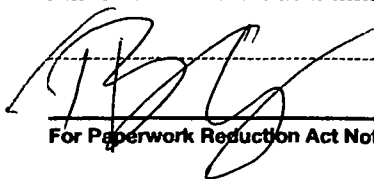
Assets page Attached. to Schedule O

We are a moose Lodge, we have a large meeting room. We are non smoking now. We do have a smoking room closed off for smokers.

We do lots of things for charities as Moose Haven + Moose Heart plus we do for the community also for charities.

We have 2 bartenders and 1 cook. The restaurant is open on Thurs. Fri. Sat. We open at 4.00 p.m. Mon thru. Sat.

Revenue - 5,152.83

 12/4/14

11:33 AM
08/23/14
Accrual Basis

LANCASTER MOOSE LODGE1646

Balance Sheet

As of April 30, 2014

Apr 30, 14

ASSETS

Current Assets

Checking/Savings

1000 · Cash

1005.00 · Checking - Cash

1010.00 · Savings - Cash

1025.00 · Petty Cash

Total 1000 · Cash

Total Checking/Savings

Other Current Assets

1300.00 · Inventory

1310.00 · Social Quarters Inventory

1315.00 · Kitchen Inventory

Total 1300.00 · Inventory

1500.00 · Due From Other Fraternal Units

1505.00 · NSF CHECKS

Total 1500.00 · Due From Other Fraternal Units

Total Other Current Assets

Total Current Assets

Fixed Assets

1700.00 · Buildings and Property

1705.00 · Lodge Home/Building

1715.00 · Building Lease and Improvements

Total 1700.00 · Buildings and Property

1800.00 · Furniture and Equipment

1805.00 · Furniture, Fixtures & Equipment

Total 1800.00 · Furniture and Equipment

Total Fixed Assets

TOTAL ASSETS

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Other Current Liabilities

2500.00 · Due to Other Fraternal Units

2505.00 · Endowment - Moose Charities

Total 2500.00 · Due to Other Fraternal Units

Total Other Current Liabilities

Total Current Liabilities

Total Liabilities

Equity

3000.00 · Opening Bal Equity

3900.00 · Retained Earnings

Net Income

Total Equity

TOTAL LIABILITIES & EQUITY

-1,199 80

3,518 20

2,200 00

4,518 40

4,518.40

2,425 94

2,182 48

4,608.42

40.00

40.00

4,648 42

9,166 82

421,951.97

55,900.09

477,852.06

61,138.89

61,138 89

538,990.95

548,157.77

70 00

70.00

70.00

70 00

70.00

460,342.10

92,898 50

-5,152 83

548,087 77

548,157.77