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. 990-EZ

## **Short Form Return of Organization Exempt From Income Tax**

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

2015

OMB No 1545-1150

Open to Public Inspection

▶ Do not enter social security numbers on this form as it may be made public.

Department of the Treasury Internal Revenue Service ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

		2015 calenda	r year, or tax year beginning 05/01/2014 , 2015, and e	2015, and ending			0 , 20 15			
B Check if applicable		oplicable	C Name of organization		D Empl	oyer id	entification number			
	Address c	Idress change MILLVILLE MOOSE LODGE 2488				91-1868006				
님	Name cha	•	Number and street (or P O box, if mail is not delivered to street address)  Room	n/suite	E Telephone number					
H	Initial retur		40 BOGDEN BLVD	ŀ		85	6-825-8225			
H	Amended	m/terminated	City or town, state or province, country, and ZIP or foreign postal code		F Grou		· · · · · · · · · · · · · · · · · · ·			
Ī	Application		MILLVILLE NJ 08332-4814		Nun	ber 🕨	•			
G	Account	ting Method:	✓ Cash	нс	Check I	<b>▶</b> □ ı	f the organization is <b>not</b>			
1 1	Website	e: <b>▶</b>					ach Schedule B			
J 1	Гах-exen	npt status (che	ck only one) — ☐ 501(c)(3) 🗹 501(c) ( 8 ) ◀ (insert no.) ☐ 4947(a)(1) or ☐	<del></del>	-		0-EZ, or 990-PF).			
		organization:								
L	Add line:	s 5b, 6c, and	7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more,	or if total	assets					
(Pa	ert II, col	umn (B) below	v) are \$500,000 or more, file Form 990 instead of Form 990-EZ			<b>▶</b> s				
Ŀ	art I	Revenue	e, Expenses, and Changes in Net Assets or Fund Balances (s	see the i	nstru	ctions	for Part I)			
			the organization used Schedule O to respond to any question in this							
	1		ns, gifts, grants, and similar amounts received			1	318.00			
	2		ervice revenue including government fees and contracts		_	2	0.000			
	3		p dues and assessments			3	792.00			
	4	Investment				4	0			
	5a	Gross amo	unt from sale of assets other than inventory 5a		0		<u>_</u>			
	Ь		or other basis and sales expenses	-						
	C		ss) from sale of assets other than inventory (Subtract line 5b from line 5a	a)		5c	0			
	6	Gaming and fundraising events								
	а	Gross income from gaming (attach Schedule G if greater than								
Ę					O					
Revenue	b	Gross inco	 3	i						
ě		from fundra								
		sum of suc	762.10							
	С	Less: direc	432.40							
	d	Net income		ŀ						
		line 6c) .				6d	1329.70			
	7a	Gross sales	s of inventory, less returns and allowances	89.:	365.36					
	b	Less: cost	of goods sold		311.11					
	С	Gross profi		7c	10,054.25					
	8	Other rever	-	<b>8</b>	0					
	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	IVED	. ▶	9	12,493.95			
	10	Grants and	similar amounts paid (list in Schedule O)		7.7	10	0			
	11	Benefits pa	aid to or for members	1 2015	.∦so	11	0			
es		Salaries, ot	ther compensation, and employee benefits	<u>.</u> "Ω	12	0				
Expense	13	Professiona	al fees and other payments to independent contractors	- C	13	0				
	. 14		rent, utilities, and maintenance		14	19,233.19				
Ŵ	15	Printing, pu		15	1208.98					
	16	Other expe		16	12,614.57					
	17	Total expe	nses. Add lines 10 through 16	<u></u> .	<u>.</u> ▶	17	33,056.74			
Net Assets	18	Excess or (	(deficit) for the year (Subtract line 17 from line 9)			18	-20,562.79			
	19		or fund balances at beginning of year (from line 27, column (A)) (mus							
As	1	-	r figure reported on prior year's return)			19	94,442.00			
de t	20	Other chan		20	0					
_	21	Net assets	or fund balances at end of year. Combine lines 18 through 20	<u> </u>	. ▶	21	73,879.21			
F-	- 0	and Dadwak	ion Ant Nation and the property instructions				5 000 E7			

Pai	t II Balance Sheets (see the instructions	for Part II)				
	Check if the organization used Schedule	O to respond to ar	ny question in this	Part II		🗸
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[	0	22	3756.61
23	Land and buildings		[	365,000.00	23	365,000.00
24	Other assets (describe in Schedule O)			<u>_</u>	24	0
25	Total assets			185,215.00		164,812.49
26	Total liabilities (describe in Schedule O)		) <del></del>	-91,273.35		-90933.28
27	Net assets or fund balances (line 27 of column			94,442.03	27	73,879.21
Par	<u> </u>					F
	Check if the organization used Schedule				(Rec	Expenses puired for section
What	t is the organization's primary exempt purpose?	to support moosehe	art,moosehaven,moo	se charities		(c)(3) and 501(c)(4)
as m	ribe the organization's program service accompli- leasured by expenses. In a clear and concise m	nanner, describe the			orga othe	inizations, optional for ers)
	ons benefited, and other relevant information for ea	ach program title.				<del></del>
28			•			[
		·				
	/O / A			······		
		includes foreign gra			28a	
29						
	(Grants \$ ) If this amount	includes foreign are	ente chook horo		200	.]
30			· · · · · · · · · · · · · · · · · · ·		<b>29</b> a	
30						
	(Grants \$ ) If this amount	includes foreign gra	ints check here	▶ □	30a	, l
31	Other program services (describe in Schedule O)					'
		includes foreign gra			31a	,
32	Total program service expenses (add lines 28a				32	
Par	List of Officers, Directors, Trustees, and Ke	Employees (list each	one even if not com	pensated - see the in	struc	ctions for Part IV)
	Check if the organization used Schedule	O to respond to ar	ny 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)		0	Estimated amount of other compensation
			(if not paid, enter -0-)	deferred compensation	1	
sco	IT EVES GOVERNOR					
		8	0		<u> </u>	0
LUIS	VALQUEZ JR GOVERNOR		_			
		8	0		<u> </u>	0
JOH	OTT ADMINISTRATOR				_	_
	W DICHEV TOFACULDED	8	0		<u> </u>	0
FRAI	NK DISNEY TREASURER	.    <b>8</b>				•
REN	TEVIS PRELATE	0	<u> </u>		<u> </u>	0
DEN.	TLVIO FRENTE	.    8	o		اه	0
POD	STILES TRUSTEE	<u> </u>			4	
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DICK	KNOTT TRUSTEE	†			↰	
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Part				<del></del>
	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	33	163	\ <b>√</b>
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
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		Ż
С	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		✓
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	ļ	✓
	If "Yes," complete Schedule L, Part II and enter the total amount involved	ł		
39	Section 501(c)(7) organizations. Enter:			
a b	Initiation fees and capital contributions included on line 9	-		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1		
700	section 4911 ► ; section 4912 ► ; 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	100		
	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		1
41	List the states with which a copy of this return is filed ▶ NJ			
42a		56-82	5=822	5
_		08332		
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)?		Yes	
	If "Yes," enter the name of the foreign country:	42b		✓
	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		<b>✓</b>
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		. )	<b>▶</b> □
	and officer the amount of tax exempt interest reserved or accrete during the tax year		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44a		<b>✓</b>
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		<b>✓</b>
С	Did the organization receive any payments for indoor tanning services during the year?	44c		1
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		<b>√</b>
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓
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)	4=:		
	1 OITH 000 LE (000 HIBH UCHOHO)	45h	i 1	

D	4
rage	

46	Did the to car	ne organization engage, directly or in ndidates for public office? If "Yes," o	directly, in political complete Schedule C	ampaign activities o	n behalf of	or in opposi	tion	46						
Part								es						
		Check if the organization used Scl	nedule O to respond	to any question in	this Part V	/			<u>.</u> .					
									Yes	No				
47		he organization engage in lobbying I lf "Yes," complete Schedule C, Par		section 501(h) electi				47	'	1				
48	Is the	organization a school as described in	n section 170(b)(1)(A)(i	i)? If "Yes," complete	Schedule	E	. [	48		<b>√</b>				
49a		ne organization make any transfers to		_			. [	49a		✓				
b		es," was the related organization a se					. [	49b						
50		olete this table for the organization's												
	emple	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	contribution benefit plan	Health benefits, putions to employee plans, and deferred compensation (e) Estimated amount other compensation								
NONE						*								
					<u> </u>									
					<del></del>									
f	Total	number of other employees paid ov	er \$100 000	<b>•</b>	<u> </u>		<u> </u>							
51					t contracto	ors who eacl	h rece	wed	more	than				
•		Complete this table for the organization's five highest compensated independent contractors who each received more th \$100,000 of compensation from the organization. If there is none, enter "None."												
	(a)	Name and business address of each independ	lent contractor	(b) Type of se	envice	10	) Comp	encetic	···					
	(α)	Traine and business address or easit independ		(b) Type of se	II VICE	,,,	, comp	crisauc	<i></i>					
NONE				1		J								
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						+								
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				1	<del></del>	<del>                                     </del>			<del></del>					
				1										
d	Total	number of other independent contra	actors each receiving	over \$100,000 .	. ▶	N	ONE							
52	Did 1	the organization complete Schedu	anizations	must attac	h a									
	comp	oleted Schedule A			<u></u>		.▶□	Yes	<b></b> ✓	No				
		of perjury, I declare that I have examined this					nowledo	ge and	belief,	ıt ıs				
true, co	rrect, an	d complete Declaration of preparer (other than	n oπicer) is based on all into	ormation of which prepare	r has any knov	wleage 								
Ci~~		Signature of officer Date												
Sign														
Here	Type or print name and title													
			Preparer's signature	· · · · · · · · · · · · · · · · · · ·	Date	<del></del>	, 16	אודי						
Paid		Print/Type preparer's name	Date			Check if self-employed								
Prep														
		Firm's name			Т.		oyea							
Use	arer Only	Firm's name ► Firm's address ►				ser-emplo	oyed							

## 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

Employer identification number

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.

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WE USED FORM 990 EZ 2015 BECOUSE COULD NOT FIND 990 EZ 2014 ON YOUR WEB SITE						
PART 1 LINE 16 OTHER EXPENSES BANK CHARGES, LINCENSES AND PERMITS OFFICE SUPPLIES MOOSE INTERNATIONAL						
FRATERNAL FINANCE CHARGES						
PART 2 LINE 26 OTHER LIABILITIES MORGAGE SALES TAX FEES AND DUES OWED TO MOOSE INT	ERNATIONAL					
PART 3 MISSION TO SUPPORT MOOSE HEART, MOOSE HAVEN , AND ALL OTHER MOOSE HEART CH	IARITIES					
PART 5 LINE 44 C WE HAVE NO INDOOR TANNING SERVICES						
	***************************************					
	······					