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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

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 For the 2015 calendar year, or tax year beginning 2015, and ending 20 B Check if applicable. C Name of organization D Employer identification number WEIRTON LODGE 688 LOOM Address change 550278214 Name change Room/suite Number and street (or P.O. box, if mail is not delivered to street address) E Telephone number Initial return 3963-67 MAIN STREET 304-748-4707 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return WEIRTON WV 26062 Number ▶ Application pending G Accounting Method: Cash ✓ Accrual Other (specify) ▶ H Check ▶ ☑ if the organization is not Website: ▶ required to attach Schedule B (Form 990, 990-EZ, or 990-PF). J Tax-exempt status (check only one) — ☐ 501(c)(3) 501(c) ( 8 ) (insert no.) ☐ 4947(a)(1) or 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 . . . . . . . . . . . . . . . . 156357 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 . . .  $\mathbf{V}$ Contributions, gifts, grants, and similar amounts received . . . . . 985. 2 Program service revenue including government fees and contracts 2 149897. 3 Membership dues and assessments . . . . . . . . . . . . 5216. 3 259. 4 4 Gross amount from sale of assets other than inventory 5a Less: cost or other basis and sales expenses . . . . . 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b Less: direct expenses from gaming and fundraising events . . . Net income or (loss) from garning and fundraising events (add lines 6a and 6b and subtract 7a Gross sales of inventory, less returns and allowances . 7a Less: cost of goods sold . . . . . . . . . . . . . . . . . . Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с 8 Other revenue (describe in Schedule O) . . . . . 8 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 156357. q 10 Grants and similar amounts paid (list in Schedule O) 10 4698. Benefits paid to or for members . . . . . 11 11 12 60966. Salaries, other compensation, and employee benefits 12 13 Professional fees and other payments to independent contractors. 13 14 Occupancy, rent, utilities, and maintenance . . . 14 41023. 15 Printing, publications, postage, and shipping . . . 154. 15 16 Other expenses (describe in Schedule O) . . . 52385. 16 159226. 17 Total expenses. Add lines 10 through 16 . 17 Excess or (deficit) for the year (Subtract line 17 from line 9) . 18 (2869) Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 end-of-year figure reported on prior year's return) . . . . . . . . 19 420896. 20 Other changes in net assets or fund balances (explain in Schedule O) . . . 20 136. 418163. Net assets or fund balances at end of year. Combine lines 18 through 20 21

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No 10642I

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) If this amount includes foreign grants, check here . . . .

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(Grants \$

(Grants \$

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 (c) Reportable (d) Health benefits, (b) Average compensation contributions to employee (e) Estimated amount of hours per week (a) Name and title (Forms W-2/1099-MISC benefit plans, and other compensation devoted to position (if not paid, enter -0-) deferred compensation ROBERT YURICIC 12 **GOVERNOR** O 0 **CHRIS BAILEY** 2 JR. GOVERNOR n O 0 **STEVE TATE** 0 **TREASURER** 0 0 **GEORGE GURRERA** 1 **PRELATE** 0 O **ROBERT HUGHES** 0 TRUSTEE 0 O MARION FINDLAY 1 TRUSTEE 0 0 **DAVID HAYS** 1 TRUSTEE 0 **DONALD HAYS JR** 2 JR. PAST GOVERNOR 0

30a

31a

Part							
	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	162	NO -			
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		~			
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		~			
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		~			
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						
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		>			
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 27a 0.00						
b 38a	Did the organization file <b>Form 1120-POL</b> for this year?	37b		•			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a					
ь 39	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b Section 501(c)(7) organizations. Enter:						
а	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), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958	L					
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b					
C	Section 501(c)(3), 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						
đ	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		<b>'</b>			
41	List the states with which a copy of this return is filed ▶						
42a	· · · · · · · · · · · · · · · · · · ·						
h	Located at ► 3963-67 MAIN STREET WEIRTON WV  ZIP + 4 ►  At any time during the calendar year, did the organization have an interest in or a signature or other authority over						
41	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	ļ		,			
	Financial Accounts (FBAR).			ا			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	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	· ·	. 1	N/A			
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No			
_	completed instead of Form 990-EZ	44a		<b>V</b>			
b	completed instead of Form 990-EZ	44b		1			
С	Did the organization receive any payments for indoor tanning services during the year?	44c		1			
ď	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	<u> </u>	~			
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					

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46	Did th	e organization engage, directly or in	directly, in political c	ampaign activities o	n behalf of o	r in opposition		Yes	No		
		ndidates for public office? If "Yes," o					46		1		
Part \	VI :	Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51. Check if the organization used Scl	only s must answer que	stions 47-49b and	l 52, and co		ables f	or line	es 🗆		
	<del></del> -							Yes	No		
47		ne organization engage in lobbying If "Yes," complete Schedule C, Part		section 501(h) elect	on in effect	during the tax	47				
48		organization a school as described in		•			48				
49a		e organization make any transfers to		_			49a				
ь 50		s," was the related organization a se plete this table for the organization's					49b	os an	d key		
30		byees) who each received more than							u key		
<del></del>		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, to employee (e) and deferred	Estimate	Estimated amount of ther compensation			
							<del> </del>		· · ·		
f 51	Comp	number of other employees paid ovolete this table for the organization 000 of compensation from the orga	s five highest compe	ensated independer	nt contractors	s who each re	ceived	more	than		
	(a) Name and business address of each independent contractor			(b) Type of se	(c) Co	(c) Compensation					
					24 -						
					·						
d 52	Did t	number of other independent contraction complete Schedule A	-		.▶ anizations n		☐ Yes		No		
		of perjury, I declare that I have examined this d complete. Declaration of pregarer (other than					edge and	belief,	ıt is		
Sign		Signature of officer Date									
Here		RICHARD FINDLAY, ADMINISTRATOR  Type or print name and title									
Paid Prep	aror	Print/Type preparer's name	Preparer's signature		Date	Check I if self-employed	PTIN				
I I GD					<del></del>						
Use (		Firm's name ▶			Firm	n's EIN ▶					

Form **990-EZ** (2015)

#### **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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► 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.

Name of the organization

**WEIRTON LODGE 688 LOOM** 

Employer identification number 550278214

**LINE 10: DONATIONS** 

LINE 16: COST OF GOODS SOLD, CONVENTION EXPENSES, LICENSE FEES, AND SALES TAX

**LINE 20: OTHER ASSESTS** 

**LINE 24: INVENTORY**