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Form **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)

OMB No 1545-1150 2015

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 05/01/15, and ending 04/30/16					
3	Check if a		D Employer identification number				
	Address c	INDEPENDENT ORDER OF ODD FELLOWS 8					
	Name cha	JACKSON LODGE	83	83-6003077			
	Initial retui	Number and street (or P O box, if mail is not delivered to street address)  Room/suite	•	none number			
	Final retur	n/terminated POST OFFICE BOX 586	307-734-0199				
	Amended	I :	F Group Exemption				
	Application	pending JACKSON WY 83001	Numb	Number ▶ 0028			
G ¯	Accoun	ing Method X Cash Accrual Other (specify) ▶ H Ch	eck 🕨 🗶	k ▶ X if the organization is <b>not</b>			
			uired to atta	ich Schedule B			
			orm 990, 990	D-EZ, or 990-PF)			
		organization X Corporation Trust Association Other					
L.		s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets					
··· (Par		on (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶ \$	74,780			
	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instr	uctions for				
٠	uit i	Check if the organization used Schedule O to respond to any question in this Part I		X			
	1	Contributions, gifts, grants, and similar amounts received	1	680			
	2	Program service revenue including government fees and contracts	2				
			3				
	3	Membership dues and assessments	4	100			
	4	Investment income	, ├				
	5a	Gross amount from sale of assets other than inventory	-{				
	b	Less cost or other basis and sales expenses	<del>.</del> -				
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)  Gaming and fundraising events  SEP 1 6 2016	ζ <u>5c</u>	<del></del>			
	6						
	a	Gross income from gaming (attach Schedule G if greater than	<u> </u>				
ηe		\$15,000)	<del>       </del>				
Revenue	þ	Gross income from fundraising events (not including \$ of contributions of	ا ل-				
8	}	from fundraising events reported on line 1) (attach Schedule G if the					
		sum of such gross income and contributions exceeds \$15,000)					
	С	Less direct expenses from gaming and fundraising events  6c					
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	}				
		line 6c)	6d				
	7a	Gross sales of inventory, less returns and allowances 7a					
	b	Less cost of goods sold 7b					
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c				
	8	Other revenue (describe in Schedule O)	8	74,000			
	9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶ 9	74,780			
	10	Grants and similar amounts paid (list in Schedule O)	10	20,400			
	11	Benefits paid to or for members	11				
Ñ	12	Salaries, other compensation, and employee benefits	12				
nse	13	Professional fees and other payments to independent contractors	13	9,125			
<u>8</u> 2	. 14	Occupancy, rent, utilities, and maintenance	14	5,637			
Š	15	Printing, publications, postage, and shipping	15				
7	16	Other expenses (describe in Schedule O)	16	22,879			
	17	Total expenses. Add lines 10 through 16	▶ 17	58,041			
_	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	58,041 16,739			
ets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with					
- Yss		end-of-year figure reported on prior year's return)	19	135,328			
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	,			
ŽŽ	21	Net assets or fund balances at end of year Combine lines 18 through 20	▶ 21	152,067			
Fo	r Paper	Salaries, other compensation, and employee benefits Professional fees and other payments to independent contractors Occupancy, rent, utilities, and maintenance Printing, publications, postage, and shipping Other expenses (describe in Schedule O)  Total expenses. Add lines 10 through 16  Excess or (deficit) for the year (Subtract line 17 from line 9) 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) Other changes in net assets or fund balances (explain in Schedule O) Net assets or fund balances at end of year Combine lines 18 through 20 work Reduction Act Notice, see the separate instructions.	· .1	Form <b>990-EZ</b> (2015)			
<u>`</u> , `				. 5 3 (2010)			

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83-6003077

INDEPENDENT ORDER OF	ODD EFFIN	M3 0 03 00	03011		
Part II Balance Sheets (see the instructions for Pa	art II)				-
Check if the organization used Schedule O to	respond to any		•		
		(A) Beg	inning of year	ļ <u>.</u>	(B) End of year
22 Cash, savings, and investments			120,786		140,831
23 Land and buildings		<u> </u>	14,542	23	11,236
24 Other assets (describe in Schedule O)			125 220	24	152,067
25 Total assets			135,328 0	25	152,067
26 Total liabilities (describe in Schedule O)			135,328	26	152,067
27 Net assets or fund balances (line 27 of column (B) must agre Part III Statement of Program Service Accomp		o the instructions for		21	132,001
Check if the organization used Schedule O to	•		197		Expenses
What is the organization's primary exempt purpose?	respond to any	question in this rait i		(Red	quired for section
See Schedule O				١,	(c)(3) and 501(c)(4)
Describe the organization's program service accomplishments for ea	ach of its three larg	rest program services,	<del></del>	l	anizations, optional for
as measured by expenses In a clear and concise manner, describe	_			othe	ers )
persons benefited, and other relevant information for each program	title				
28 IOOF PROVIDED 6 SCHOLARSHIPS TO LOCAL HIGH SC	HOOL STUDENTS	•			
(Grants \$ ) If this amount includes for	oreign grants, che	ck here	<b></b>	28a	
29 IOOF SUPPORTED THE LOCAL SENIOR CENTER WHICH	PROVIDES AFFO	RDABLE MEALS TO			
THOSE IN NEED.				i	
(Grants \$ ) If this amount includes for				29a	
30 IOOF MADE VARIOUS DONATIONS TO COMMUNITY MEMB	BERS IN NEED D	UE TO ILLNESS,			
FIRE, ETC.					
(Create 6)		-l. b		20-	
(Grants \$ ) If this amount includes for	oreign grants, che	ck nere		30a	
31 Other program services (describe in Schedule O)  (Grants \$ ) If this amount includes for	oroign granta, abo	nk hara		31a	
32 Total program service expenses (add lines 28a through 31a)		ck riere		32	
Part IV List of Officers, Directors, Trustees, and Key Er	nployees (list eac	h one even if not comper	nsated — see the		tions for Part IV)
Check if the organization used Schedule O to response		n in this Part IV	(d) Heath ber	ofite	1
(a) Name and title	(b) Average hours per week	compensation (Forms W-2/1099-MISC)	contributions to e	mployee	
	devoted to position	(If not paid, enter -0-)	benefit plans deferred compe	nsation	other compensation
HAL JOHNSON III					
PRESIDENT	1.00	1,200		0	(
JEFF ZANDLER					
VICE PRESIDENT	1.00	200		0	(
DON BREWER SECRETARY	1 00	1 000		•	
WAYNE JOHNSON	1.00	1,200		0	(
TREASURER	1.00	1,600		0	
HAL JOHNSON SR	1.00	1,800			
DIRECTOR	1.00	1,200		0	,
DALE PETERSON		2,200			`
DIRECTOR	1.00	1,200		0	
GEORGE SCARLETT			·		
DIRECTOR	1.00	800		0	
	-				
				-	

83-6003077

Pa	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			
	, and the second		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		X
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			37
	change on Schedule O (see instructions)	34		X
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			x
_	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		<del>  ^</del>
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,	250		x
20	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	36	ļ	X
37a	during the year? If "Yes," complete applicable parts of Schedule N  Enter amount of political expenditures, direct or indirect, as described in the instructions	30		-
b b	Did the organization file Form 1120-POL for this year?	37b		x
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	3, 5		<del></del>
<b>50</b> 0	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b	304		
39	Section 501(c)(7) organizations Enter	7		
а	Initiation fees and capital contributions included on line 9	ļ	İ	
b	Gross receipts, included on line 9, for public use of club facilities  39b	_		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under	_		
	section 4911 ▶ , section 4912 ▶, section 4955 ▶		Ì	1
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			1
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		l
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,	ĺ		
	4955, and 4958	_		
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line		İ	İ
	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	L	<u>X</u>
41	List the states with which a copy of this return is filed ▶ None			
42a	The organization's books are in care of ▶ WAYNE JOHNSON Telephone no ▶ 20	08-78	7-4	40.
	1026 W 4000 S	2455		
		3455		Т
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	100	Yes	No X
	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	42b		<u> </u>
	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	}	X
	If "Yes," enter the name of the foreign country		<del>' ,                                   </del>	
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			
			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		X
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	<u></u>	X
С	Did the organization receive any payments for indoor tanning services during the year?	44c		X
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	├	<del> </del>
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	<u> </u>	X
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	l _	X

Form 9	990-EZ (20	)15)	INDEPENDENT	I ORDER OF	ODD FELLC	)WS 8 8	3-600	3077			ŀ	age 4
											Yes	No
		•	ion engage, directly or in public office? If "Yes," of the control		. •	on behalf of or i	n oppositi	ion		4	6	x
	t VI	Secti All se 50 an	on 501(c)(3) orga ction 501(c)(3) organ	nizations only nizations must an	swer questions 47				tables for li	nes		
									<u> </u>		Yes	No
	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								7			
	_		n a school as described			-	E			<b>⊢</b>	9a	<del> </del>
									_	9b		
	•		ole for the organization's	•		•			•			
	employee	es) who	each received more that	an \$100,000 of com	pensation from the o	rganization If th			one "			
		(a) Na	me and title of each emplo	oyee 	hours per week devoted to position	compensat	ion	contributions benefit p	s to employee lans, and empensation		nated amo compensa	
											-	
-	-					-						
	<u>.</u>		<del></del>				1					<del></del>
	Total num	mbor of		6400 000	<u> </u>			<del></del>				
f 51	Complete	e this ta	other employees paid o ble for the organization's pensation from the orga	s five highest comp	ensated independen	t contractors wh	o each re	ceived mor	- e than			
			e and business address of				(b) Type	of service	(c) Compensation			
		,	_									
	·		<del>-</del>									
			<del>-</del>									
d	Total nur	mber of	other independent conti	ractors each receivi	ng over \$100,000	<b>•</b>						
	Did the o	-	tion complete Schedule dule A	e A? Note: All sectio	n 501(c)(3) organiza	tions must attac	h a		•	.	res [=:	No
Jnder rue, c	penalties o	of perjury	, I declare that I have example Declaration of preparer	mined this return, inclu (other than officer) is	iding accompanying so based on all information	chedules and state in of which prepare	ments, and er has any	to the best	of my knowled	<del></del>		
Sign		\ \	agrefit					<del>- 1:1-</del>	le			
-lere		W	ture of officer \\ AYNE JOHNSON	N	<u> </u>	TREA	SURE!					
	Pr		or print name and title		reparer's signature	<del>-</del>		Date	<del></del> 1	~ , Ir	PTIN	
Paid		71° - P		ľ				Date	Check self-en	if f		
rep		rm's name		x return			··· <u>·</u>		Firm's EIN	J		
Jse (	Only F	rm s addre		ed by a .d prepare:								
May t	he IRS di	scuss ti	nis return with the prepa			<del> </del>			Phone no	<b></b>	Yes	No
								- <del></del>		Form	990-EZ	

## 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 2015

Open to Public Inspection

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.

INDEPENDENT ORDER OF ODD FELLOWS 8

Employer Identification number

JACKSON LODGE

83-6003077

Description		Amount
RENTAL INCOME	\$	74,000
	Total \$	74,000

Form 990-EZ, Part I, Line 8 - Other Revenue

Form 990-EZ, Part I, Line 10 - Grants/Similar Amts Paid to Organizations Date of Gift Class of Activity Name and Address Desc. of Property Cash Contrib. Noncash Contrib. Book Value BV Expl. FMV Expl. COMMUNITY FOUND. OF JACKSON HOLE CHARITABLE N/A 245 E SIMPSON AVE JACKSON, WY 83001 Ŝ 6,000 \$ 0

Ś

0

2,985

14,350

35

398

Form 990-EZ, Part I, Line 16 - Ot	ther Expe	enses
Description	<b>A</b>	mount
Expenses		
Insurance	\$	4,095
DUES & SUBSCRIPTIONS	\$	390
MEALS & ENTERTAINMENT	\$	601

PROPERTY TAXES

REPAIRS & MAINTENANCE

RENT

SUPPLIES

Scriedule O (Form 990 or 990-EZ) (2015)				raye 🚣
Name of the organization			Employer identification number	
INDEPENDENT ORDER OF ODD FELI	LOWS 8		83-6003077	
TAXES & LICENSES	\$	25		

Total \$ 22,879

Form 990-EZ, Part III - Primary Exempt Purpose

TO IMPROVE AND ELEVATE THE CHARACTER OF MANKIND BY VISITING THE SICK,

RELIEVING THE DISTRESSED, BURYING THE DEAD, AND EDUCATING THE ORPHAN.