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Form **990**

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 1545-0047

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

Open to Public

		ue Service	▶ Information about Form 990 and its instructions is at www.irs.gov/form	n990.	Inspection
A	For the	2016 cale	ndar year, or tax year beginning May 1 , 2016, and ending	April 30	, 20 17
В	Check if	applicable	C Name of organization Loyal Order of Moose No 1592	D Emp	loyer identification number
	Address	change	Doing business as		35-0480260
	Name cl	nange	Number and street (or P O box if mail is not delivered to street address) Room/suite	E Telep	phone number
	Initial ref	turn	212 W Franklin St	İ	765-653-8014
	Final retu	rn/term:nated	City or town, state or province, country, and ZIP or foreign postal code		
	Amende	d return	Greencastle, IN 46135-1225	G Gros	s receipts \$
	Applicat	ion pending	F Name and address of principal officer H(a) is the	his a group return	for subordinates? Yes No
					ates included? Yes No
	Tax-exe	mpt status	□ 501(c)(3)	If "No," attac	ch a list (see instructions)
J	Website	e; >		iroup exempt	ion number ►
K	Form of	organization	✓ Corporation Trust Association Other ► L Year of formation	M St	ate of legal domicile IN
P	art I	Summ	ary	-	<u>.</u>
	1	Briefly de	scribe the organization's mission or most significant activities: The orgnization	unites its	members in the bond of
ce		faternity,	benevolence and charity. This is accomplished through a year round schedule of s	ocial and r	ecreational activities for
ПaП	1		ers and the auxiliary women members and their families estimated to be over 1500.		
Governance	2	Check th	is box ▶ ☐ if the organization discontinued its operations or disposed of more t	than 25%	of its net assets.
Ĝ	3	Number of	of voting members of the governing body (Part VI, line 1a)	3	3 g
مح	4	Number (of independent voting members of the governing body (Part VI, line 1b)	4	8
Activities &	5	Total nun	nber of individuals employed in calendar year 2016 (Part V, line 2a)	. 5	11
<u>;</u>	6	Total nun	nber of volunteers (estimate if necessary)	6	
Ą	7a	Total unr	elated business revenue from Part VIII, column (C), line 12	7	
	b	Net unrel	ated business taxable income from Form 990-T, line 34	7	
			Prid	or Year	Current Year
Φ	8	Contribut	cions and grants (Part VIII, line 1h)	53	36 3132
Revenue	9	Program	service revenue (Part VIII, line 2g)	146	56 16959
ě	10	Investme	nt income (Part VIII, column (A), lines 3, and 7e)		0 0
<u> </u>	11	Other rev	enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) .	3015	12 215076
	12	Total reve	enue – add lines 8 through 11 (must equal fart VIII) (column (A), (line 12)	3215	04 235167
	13	Grants ar	nd similar amounts paid (Part IX, column (A), lines 1-3)	68	05 5929
	14		paid to or for members (Part IX, column (A), line 4	59:	3436
S	15	Salaries,	other compensation, employee benefits (Part IX, column (A), lines 5-10)	950	48 101187
Expenses	16a	Profession	onal fundraising fees (Part IX, column (A), line 11e)		0 0
ă	b	Total fun	draising expenses (Part IX, column (D), line 25) ▶		0 , 7, 5, 5
ш	17		penses (Part IX, column (A), lines 11a-11d, 11f-24e)	1898	139805
	18	Total exp	enses. Add lines 13-17 (must equal Part IX, column (A), line 25)	2976	78 250357
	19	Revenue	less expenses. Subtract line 18 from line 12	238	(10.007
5 O.				of Current Ye	ar End of Year
Assets	20		ets (Part X, line 16)	14218	23 1410497
et A	۱ - ۱		ılıtıes (Part X, line 26)	2323	34 222343
Zū	22		ts or fund balances Subtract line 21 from line 20	11894	<u>1188154</u>
	art II		ture Block		
Ur	nder pena	alties of perju	ry, I declare that I have examined this return, including accompanying schedules and statements, and ete Declaration of preparer (other than officer) is based on all information of which preparer has any k	to the best	of my knowledge and belief, it is
	e, correc	T i	ete Declaration of preparer flats any k	nowleage	
o:			Spire Sclanto	<u> </u>	8/29/17
Sig	_	J Sign	VEDNO T. ALANO, ADMINISTRATOR	Date	
п	ere	7	7-0.0		
_		1,	or print name and title		DTIM
Pa	aid	Frintry	pe preparer's name Preparer's signature Date		k 🔲 if
	epare				employed
Us	se On			Firm's EIN	<u> </u>
N 4 -	w tha II		ddress >	Phone no	
			s this return with the preparer shown above? (see instructions)		· · · LYes No
Fo	r Papen	work Redu	ction Act Notice, see the separate instructions. Cat No 11282Y		Form 990 (2016)

Daniel	Q (2016)	mont of Dragues Comit	A commission of the		Page 2
Part I		ment of Program Service A	Accomplisnments esponse or note to any line in this F	Part III	
1		ribe the organization's mission			<u> </u>
2	prior Form 9	990 or 990-EZ?]Yes □ No
3	Did the org	scribe these new services on ganization cease conducting	Schedule O. g, or make significant changes in h	_]Yes □ No
4	Describe the expenses	Section 501(c)(3) and 501(c)(4	edule O. vice accomplishments for each of its t) organizations are required to report or each program service reported.	s three largest program services, a rt the amount of grants and allocat	s measured by tions to others
4a	(Code:) (Expenses \$	ıncluding grants of \$) (Revenue \$)
		·			
4b	(Code) (Expenses \$	including grants of \$) (Revenue \$)
	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
4c					
4c					

) (Revenue \$

 4d
 Other program services (Describe in Schedule O.)

 (Expenses \$ including grants of \$

 4e
 Total program service expenses ▶

Part	V Checklist of Required Schedules			
•			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		1
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		1
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	3		√
4	Section 501(c)(3) organizations. 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			<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		<i>y</i>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		· ·
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		✓
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V .	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	-	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	·	1
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		√
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		1
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11e		✓
12 a	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete</i>	11f		✓
	Schedule D, Parts XI and XII	12a		✓
13	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b		1
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		∀
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV			▼
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	14b		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	15		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	16		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	17		1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	18		√
		פו ן	Y	

Part	V Checklist of Required Schedules (continued)			ago .
- •			Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		✓
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		✓
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		1
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		✓
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			۲
	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		✓
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		1
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		√
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		√
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		√
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions).		, ,	-
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	~ 1 1 1 1 1 1 1 1.	✓
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		1
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV .	28c		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		1
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		√
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			•
35a	or IV, and Part V, line 1	34 35a	✓	✓
b	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2	35a 35b		√
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		V
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			•
	Part VI	37		✓
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38	✓	-

Davi	V Statements Degarding Other IDS Silings and Tay Compliance			-90
Part `	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			П
	Check it Schedule O contains a response of note to any line in this rait V	<u> </u>	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a	140	2 5gmg 1	454° 3
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b	14.	MARKATAL A	98 "W."
c	Did the organization comply with backup withholding rules for reportable payments to vendors and		**************************************	
_	reportable gaming (gambling) winnings to prize winners?	1c	1	المسادسين
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		1.5	, .
	Statements, filed for the calendar year ending with or within the year covered by this return 2a	٠,٠	435	,
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	1	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	- 7		
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За	····	1
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	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)?	4a		✓
b	If "Yes," enter the name of the foreign country: ▶	35	*	٠.,
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts	. 0	SA TO	
	(FBAR)		1 3	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		✓
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		✓
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		ļ. —
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_		,
	required to file Form 8282?	7c		V
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f	-	√
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?. If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		1
g h	If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?	79 7h		./
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	- ' ' ' '		V
Ū	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	ا ا	 	-
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a	l	1
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		7
10	Section 501(c)(7) organizations. Enter:		* :	<u> </u>
а	Initiation fees and capital contributions included on Part VIII, line 12	100	340 X	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b		5	· •
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders	1	100	
b	Gross income from other sources (Do not net amounts due or paid to other sources	1	1.5	1.
	against amounts due or received from them.)	3	2.	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	3	4	ζ.
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	, "N. 5	3	1
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O	7	7	3
b	Enter the amount of reserves the organization is required to maintain by the states in which	· ,	*	12.
	the organization is licensed to issue qualified health plans		2	
С	Enter the amount of reserves on hand	<u> </u>	<i>i</i>	, ,
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b	<u> </u>	

Part \	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S. Check if Schedule O contains a response or note to any line in this Part VI	ee ins	tructi	ions.
Section	on A. Governing Body and Management	• •		<u>- L-</u>
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b 2	Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?			
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		√
4 5 6	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders?	4 5 6	✓	1
7a b	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	✓	
8	stockholders, or persons other than the governing body?	7b	✓	- ; -
a b	the year by the following: The governing body?	8a 8b	1]
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		1
Section	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C		
40-	Delthe secretar have been been been been about the secretary of the test		Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a 10b		✓
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	√	
b 12a b	Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a 12b	·············	1
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		
13 14 15	Did the organization have a written whistleblower policy?	13 14	factors.	√
а	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	15a		
b	Other officers or key employees of the organization	15b	W.	√
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	3 1	✓
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	413	
Secti	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	501(c)(3)s	only)
19	Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int financial statements available to the public during the tax year	erest	policy	, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re	cords	•	

Form	990	(2016	١

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees, highest compensated employees; and former such persons.

☐ Check this box if neither the organization no	r anv relate	d ora	aniz	atic	on c	ompe	nsa	ited anv currer	t officer, director	r. or trustee
<u> </u>	T	(C)							0	, , , , , , , , , , , , , , , , , , , ,
(A) Name and Title	(B) Average hours per week (list any hours for related	box, office	unles er and	eck s pe	rson Irect	than on the state of the state	an	Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	organizations below dotted line)		Institutional trustee	er	Key employee	Highest compensated employee	ier	(W-2/1099-MISC)	(W-2/1033-MISC)	organization and related organizations
(1) LesterAlexander										
Governor	20			✓				0	0	0
(2) John Kruger				١,						
Jr Governor	5	ļ	Щ	✓	ļ		_	0	0	0
(3) Larry McMains				١,						
Jr Past Governor	5			✓				0	0	0
(4) David Dunscombe				١,			İ			
Prelate	5	<u> </u>		✓		ļ	<u> </u>	0	0	0
(5) Robert McManama				١,						
Treasurer	5	ļ		✓				0	0	0
(6) James Owens				١,				}		
Trustee	5	ļ		✓			ļ	0	0	0
(7) Douglas Evans				١,						
Trustee	5			✓			ļ	0	0	0
(8) Frank O'hair				١,						
Trustee	5	ļ		✓	<u> </u>			0	0	0
(9) Pedro Alamo					١,					
Administrator	30	ļ		_	✓		<u> </u>	18200	0	0
(10)			i							
(11)										
(12)										
(13)										
(14)			-							

Part	VII Section A. Officers, Directors, Trust	ees, Key E	mploy	/ees		nd F	lighe	st C	ompensated E	mployees (c	continue	ed)	- Tuge
	(B) Average hours per week (list any	box, office	Position do not check more lox, unless person i officer and a directo			is both or/trus	an tee)	(D) Reportable compensation from	(E) Reportable compensation fi		Estin	F) nated unt of her	
		hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizatio (W-2/1099-M		compe fron organ and r	ensation in the ization elated zations
(15)													
(16)				-						_		-	
(17)													
(18)		 											
(19)													<u> </u>
(20)								ļ					
(21)											-		
(22)								_					
(23)								<u> </u>				<u> </u>	
(24)												-	
(25)												-	
C	Sub-total	•		•	•	<u> </u>		>	18200				
d 2	Total (add lines 1b and 1c)	not limited				ted	above	e) w	ho received m		00,000	of	
3	Did the organization list any former of employee on line 1a? If "Yes," complete:	ficer, direc						emp		est compe	nsated	3	Yes No
4	For any individual listed on line 1a, is the organization and related organizations individual	greater th	an \$1	50,	000	? /	f "Ye	s, "	complete Sch			4	The Control of the Co
5	Did any person listed on line 1a receive of for services rendered to the organization									zation or ind		5	
Section	on B. Independent Contractors												
1	Complete this table for your five highest compensation from the organization. Repyear												n's tax
	(A) Name and business add	ress					•		(B) Description of s	ervices	C	(C) Compensa	ation
												-	
2	Total number of independent contractor received more than \$100,000 of compens							th	nose listed ab	ove) who			

Part VIII		Statement of Revenue									
,		Check if Schedule C	contains a res	ponse or note to							
***************************************					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514			
Grants	1a	Federated campaigns	s <u>1a</u>	0							
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b	1780							
ts,	C	Fundraising events	<u>1c</u>	1352							
Gif ilar	d	Related organizations		0							
ns, Sim	e	Government grants (con		0							
utio er (f	All other contributions, g		,							
rib Oth		and similar amounts not inc		0							
ont	g	Noncash contributions includ		0							
	n	Total. Add lines 1a-1	<u> </u>	Business Code	3132						
) nuc	200	Donations									
Seve	2a	Donations Misc Income		501C	2001	2001	 				
Se F	b	wisc income		501C	14958	14958					
Š	d d										
ı Sı	e										
grar	f	All other program ser									
Program Service Revenue	g	Total. Add lines 2a-2		▶	16959			<u> </u>			
	3	Investment income			10933						
		and other similar amo	•	▶	О	o					
	4	Income from investmen	t of tax-exempt be	ond proceeds ►	0	0					
	5	Royalties	•	·	0	0		-			
		•	(i) Real	(II) Personal			······································				
	6a	Gross rents	0	0	1						
	b	Less rental expenses	0	0	1						
	С	Rental income or (loss)	0	0							
İ	d	Net rental income or ((loss)	<u></u> >	0	o					
	7a	Gross amount from sales of	(ı) Securities	(II) Other							
		assets other than inventory	0	0							
	b	Less cost or other basis									
		and sales expenses .	0	0	1						
	C	Gain or (loss)	0	0							
	d	Net gain or (loss) .		•	0	0	<u> </u>				
venue	8a	Gross income from fu events (not including \$	3								
Other Reven		of contributions reported See Part IV, line 18 .	· a	0							
₹	1	Less: direct expenses		0							
		Net income or (loss) f		events . >	0						
	ya ya	Gross income from ga	-								
	١.	·	· · · a	879198							
	l	Less. direct expenses		728954							
	100	Net income or (loss) f		vities .	150744	150744					
	iva	Gross sales of in returns and allowance									
			-	117180							
	l	Less cost of goods s						<u></u>			
	<u></u>	Net income or (loss) f		, 	64332	64332					
	44.	Miscellaneous	revenue	Business Code							
	11a				0	0					
	b				0	0					
	d	All other revenue		+	0	0					
	d	Total. Add lines 11a-	 .11d	•	0	0		1			
	12	Total revenue See in			0						

Part IX Statement of Functional Expenses

Sectio	n 501(c)(3) and 501(c)(4) organizations must con	nplete all columns. A	VII other organization	ns must complete co	olumn (A).					
	Check if Schedule O contains a response or note to any line in this Part IX									
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses					
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	5929	2929							
2	Grants and other assistance to domestic individuals See Part IV, line 22	0	0							
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0	0							
4 5	Benefits paid to or for members . Compensation of current officers, directors, trustees, and key employees	3436 18200	3436 18200							
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)									
7 8	Other salaries and wages	0 60474	0 60474							
9 10	section 401(k) and 403(b) employer contributions) Other employee benefits	0 654 21859	0 654 21859							
11 a	Fees for services (non-employees). Management	0	21833							
b c d	Legal	0 56 0	0 56 0							
e f	Professional fundraising services. See Part IV, line 17 Investment management fees	0	0							
g 12	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0) Advertising and promotion	0 1057	0 1057							
13 14	Office expenses	415 3179	415 3179							
15 16 17	Royalties	0 20044 6297	0 20044 6297							
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0237	0							
19 20 21	Conferences, conventions, and meetings Interest Payments to affiliates	233 9796 1748	233 9796 1748							
22 23	Depreciation, depletion, and amortization . Insurance	0 16675	0							
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column									
a	(A) amount, list line 24e expenses on Schedule O) Repairs & Maintenance	38989	38989							
b c d	Sales Tax Supplies & Misc Expenses Entertainment	7359 12020 12177	7359 12020 12177							
e 25	All other expenses	9760 250357	9760 250357							
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)									

Part X Balance Sheet

-,-		Check if Schedule O contains a response or note to any line in this Pa	rt X <u>.</u>		🗆
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	96918	1	84683
	2	Savings and temporary cash investments	577 <u>2</u>	2	5772
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	<u>o</u>	4	0
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
ts	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L	0	6	0
Assets	7	Notes and loans receivable, net	0	7	0
As	8	Inventories for sale or use	6540	8	6749
	9	Prepaid expenses and deferred charges	0	9	0
	10a	Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D 10a 1313293		No 1	
	b	Less. accumulated depreciation 10b 0	1312593	10c	1313293
	11	Investments—publicly traded securities	0		0
	12	Investments—other securities See Part IV, line 11	0	12	0
	13	Investments – program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets See Part IV, line 11	0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1421823	16	1410497
	17	Accounts payable and accrued expenses	0	17	1757
	18	Grants payable	0	18	0
	19	Deferred revenue	0	19	0
	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .	0	21	0
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L			* * *
įė	00	· · · · · · · · · · · · · · · · · · ·	0		0
_	23 24	Secured mortgages and notes payable to unrelated third parties	232334		220586
	2 4 25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X	0		0
	00	of Schedule D	0		0
	26	Total liabilities. Add lines 17 through 25	232334	26	222343
seo		complete lines 27 through 29, and lines 33 and 34.		, k	
<u>a</u>	27	Unrestricted net assets	1421823	27	1410497
Ba	28	Temporarily restricted net assets	0		00
ng	29	Permanently restricted net assets	0	29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34.		à. 	
şts	30	Capital stock or trust principal, or current funds	0		0
SSE	31	Paid-in or capital surplus, or land, building, or equipment fund	0		0
î.	32	Retained earnings, endowment, accumulated income, or other funds	0	 	0
Š	33	Total net assets or fund balances	1421823		1410497
	34	Total liabilities and net assets/fund balances	1655713	34	1632840
					Form 990 (2016)

_	-	•
Page	- 1	1

01111 30				76	iye iz
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u> </u>			
1	Total revenue (must equal Part VIII, column (A), line 12)			2	<u>35167</u>
2	Total expenses (must equal Part IX, column (A), line 25)			2	<u>50357</u>
3	Revenue less expenses Subtract line 2 from line 1			(1	5190)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))4			14	<u>21823</u>
5	Net unrealized gains (losses) on investments				0
6	Donated services and use of facilities				0
7	Investment expenses				0
8	Prior period adjustments				3864
9	Other changes in net assets or fund balances (explain in Schedule O)				0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	<u>) </u>		14	10497
Part	XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII		• •		டப
		г		Yes	No
1	Accounting method used to prepare the Form 990 🗹 Cash 🔲 Accrual 🔲 Other			٠. د د	¥),
	If the organization changed its method of accounting from a prior year or checked "Other," explair Schedule O.	ן מוה		'± ,, '	,
_		-	, ,	*	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	L	2a		√
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled reviewed on a separate basis, consolidated basis, or both	ı or	7.	년 왕 , .	14
			;	Ł.	×.
	Separate basis Consolidated basis Both consolidated and separate basis	-			لسرسا
D	Were the organization's financial statements audited by an independent accountant?		2b		✓
	If "Yes," check a box below to indicate whether the financial statements for the year were audited o separate basis, consolidated basis, or both:	ma	٠	÷	`
	·			3	
_	Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversi	uaht -		······································	
С	of the audit, review, or compilation of its financial statements and selection of an independent accountar				
	If the organization changed either its oversight process or selection process during the tax year, explain	_	2c		
	Schedule O.	''''			
2-	As a result of a federal award, was the organization required to undergo an audit or audits as set forth	h in			
3a	the Single Audit Act and OMB Circular A-133?	'' '''	30		,
_	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo	the	3a		✓
b	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
	Toquirod addit of addito, explain why in concedite of and describe any steps taken to undergo such addit	<u>. </u>		000	1 (00 1 5)
			Forn	1 33U	(2016)

SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

	order of Moose No 1592		35-0480260
Par			
	Complete if the organization answered		
	-	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor	<u> </u>	
•	funds are the organization's property, subject to the	_	ssss
6	Did the organization inform all grantees, donors, a only for charitable purposes and not for the bene	and donor advisors in writing that gra	int funds can be used
			· · · · <u> </u>
Part		· · · · · · · · · · · · · · · · · · ·	Yes No
Fart	Complete if the organization answered	"Vos" on Form 900 Port IV line 7	
1			
'	Purpose(s) of conservation easements held by the Preservation of land for public use (e.g., recreation)		.f. a. b. atamaalli,
	Protection of natural habitat	_	of a distorically important land area of a certified historic structure
	☐ Preservation of open space	☐ Freservation o	a certified historic structure
2	Complete lines 2a through 2d if the organization h	ald a qualified conservation contribute	on in the form of a conservation
_	easement on the last day of the tax year	eid a quaimed conservation contribution	Held at the End of the Tax Year
а			
b	Total acreage restricted by conservation easemen		
C	Number of conservation easements on a certified		2b
d	Number of conservation easements included in	• •	
~			2d
3	Number of conservation easements modified, tran		
•	tax year ►	eremed, released, extinguished, er ten	minuted by the organization during the
4	Number of states where property subject to conse	ervation easement is located >	
5	Does the organization have a written policy re		spection, handling of
	violations, and enforcement of the conservation ea		· · · · · · · · · Yes · No
6	Staff and volunteer hours devoted to monitoring, inspec		<u> </u>
	>	5 , 5 • • • • • • • • • • • • • • • • • • •	
7	Amount of expenses incurred in monitoring, inspectii	ng, handling of violations, and enforcing	conservation easements during the year
	▶ \$	3	
8	Does each conservation easement reported on line	e 2(d) above satisfy the requirements of	f section 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		· · □ Yes □ No
9	In Part XIII, describe how the organization reports	conservation easements in its revenue	and expense statement, and
	balance sheet, and include, if applicable, the text of		
	organization's accounting for conservation easem	ents.	
Part	III Organizations Maintaining Collection	is of Art, Historical Treasures, or	Other Similar Assets.
	Complete if the organization answered	"Yes" on Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SF		
	works of art, historical treasures, or other similar		
	public service, provide, in Part XIII, the text of the	footnote to its financial statements tha	at describes these items
b	If the organization elected, as permitted under S	SFAS 116 (ASC 958), to report in its	revenue statement and balance shee
	works of art, historical treasures, or other similar		ducation, or research in furtherance o
	public service, provide the following amounts relat		
	(i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X		• \$
	(ii) Assets included in Form 990, Part X		> \$
2	If the organization received or held works of art	, historical treasures, or other similai	r assets for financial gain, provide the
	following amounts required to be reported under S	SFAS 116 (ASC 958) relating to these i	tems
а	Revenue included on Form 990, Part VIII, line 1		▶ \$
b	Assets included in Form 990, Part X		b ¢

Part	0							
3	Using the organization's acquisition, collection items (check all that apply):		her record	ds, chec	k any of th	e follov	ving that are a sig	gnificant use of its
а	☐ Public exhibition		d [Loan	or exchang	ge progi	rams	
b	☐ Scholarly research		е [Other		_		
С	☐ Preservation for future generation:	S						
4	Provide a description of the organiza XIII	tion's collections a	and explai	in how th	ney further	the org	anızatıon's exem	pt purpose in Part
5	During the year, did the organization assets to be sold to raise funds rather							
Part		•						
	Complete if the organization 990, Part X, line 21.						•	
1a	Is the organization an agent, trustee included on Form 990, Part X?	, custodian or oth		-	or contribut			: ☐ Yes ☐ No
b	If "Yes," explain the arrangement in P	art XIII and comple	ete the foll	lowing ta	able:			
							Am	nount
C	Beginning balance					1c		
d	Additions during the year					1d		
е	Distributions during the year					1e		
f	Ending balance					1f		
2a	Did the organization include an amou						_	
	If "Yes," explain the arrangement in P	art XIII. Check here	e if the ex	planation	<u>n has been</u>	provide	ed on Part XIII .	
Part		1.657	, –	000 5				
	Complete if the organization	(a) Current year	(b) Prior				At There was book	(-) [
4.	Decree of weatheless	H	(b) Prior		(c) Two yea		(d) Three years back	(e) Four years back
1a	Beginning of year balance	0		0		0	0	
b	Contributions	3832		2566		1284	851	381
С	Net investment earnings, gains, and losses	ا		_		_	_	
		0		0		- 0	0	0
ď	Grants or scholarships	0		0		0	0	0
е	Other expenditures for facilities and programs	ا		_		_	_	
	· ·	0		0		0	0	0
f	Administrative expenses	0		0		0	0	
g 2	Provide the estimated percentage of	the current year on	d balance	0 (100 10	column (c	- 1	0	0
	Board designated or quasi-endowme	-	%	tille ig	, column (a	ij) Heid a	45.	
a b	Permanent endowment	%	70					
C	Temporarily restricted endowment							
·	The percentages on lines 2a, 2b, and		nn%					
За	Are there endowment funds not in th			ation tha	at are held	and ad	ministered for the	.
	organization by.	- p	. o o ga			u,,u u.u.		Yes No
	(i) unrelated organizations							3a(i) ✓
	(ii) related organizations							3a(ii) ✓
b	If "Yes" on line 3a(ii), are the related of		as require	ed on Sc	hedule R?			3b ✓
4	Describe in Part XIII the intended use							L. 3 L
Part								 ·
	Complete if the organization		on Forn	n 990, F	art IV, line	e 11a. :	See Form 990. F	Part X, line 10.
	Description of property	(a) Cost or ot (investme	her basis	(b) Cost o	r other basis ther)	(c) /	Accumulated epreciation	(d) Book value
1a	Land		136413		0	1. 温约	the state of the s	136413
b	Buildings		1018702		0		0	1018702
С	Leasehold improvements .		0		0		0	0
d	Equipment		0		143506		0	143506
е	Other		0		14672		0	14672
Total.	Add lines 1a through 1e (Column (d) r	nust equal Form 9	90. Part X	column		2c.)	•	131293

Part VII	Investments – Other Securities Complete if the organization ar		rm 990 Part IV	line 11b. See Forr	m 990. Part X line 12
	(a) Description of security or category (including name of security)		(b) Book value	(c) Me	ethod of valuation
(1) Financia	L - L			00000101	
	n derivatives			-	
(A)					
(B)					
(C)		***************************************			
<u>`</u> (D)					
(E)					
(F)					
(G)					
(H)					
Total. (Column	(b) must equal Form 990, Part X, col. (B) line 12.)	•		~ .	
Part VIII	Investments—Program Relat				
	Complete if the organization ar		rm 990. Part IV.	line 11c. See Forr	n 990. Part X. line 13
	(a) Description of investment		(b) Book value	1	ethod of valuation
	(-,		(4,		d-of-year market value
(1)				·	
(2)					
(3)				•	
(4)					
(5)					
(6)					
(7)		-			
(8)		'-			
(9)					
	(b) must equal Form 990, Part X, col. (B) line 13.) ▶	>		,	
Part IX	Other Assets.				
	Complete if the organization ar	swered "Yes" on Fo	rm 990, Part IV,	line 11d. See Forr	m 990, Part X, line 15.
		(a) Description			(b) Book value
(1)					
(2)				-	
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	ımn (b) must equal Form 990, Part X,	col. (B) line 15.)	· · · · ·	<u> ▶</u>	
Part X	Other Liabilities.				
	Complete if the organization ar	nswered "Yes" on Fo	rm 990, Part IV,	line 11e or 11f. Se	ee Form 990, Part X,
	line 25.		·		
<u>1.</u>	(a) Description of liability	(b) Book value			**
	ncome taxes				
(2)			1,8		
(3)			A 12	A A A A	
(4)				, A	
(5)				and the same of th	
(6)	·		<i>z</i> *`,	The state of the s	The second of th
(7)					1917 1917 1917
(8)			7 i 7 i 7 i 7 i 7 i 7 i 7 i 7 i 7 i 7 i	il ing	
(9)			, (A)		
	(b) must equal Form 990, Part X, col (B) line 25.)		S. 15	* 437	
2. Liability fo	or uncertain tax positions. In Part XIII, pro	ovide the text of the footi	note to the organiza	tion's financial statem	ents that reports the

organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

Par	Complete if the organization answered "Yes" on Form 990.	-	r Heturn.
4	`		1
1	Total revenue, gains, and other support per audited financial statements	· · · · · · · ·	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	ا م ا	· 3
a	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities	2b	
C	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1	1 1	3 8774
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	4-	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	- *
b	Other (Describe in Part XIII)	4b	i i
C	Add lines 4a and 4b		
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line		
Part	Reconciliation of Expenses per Audited Financial State		per Heturn.
	Complete if the organization answered "Yes" on Form 990 Total expenses and losses per audited financial statements	, Part IV, line 12a.	
1	·		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25.	ا ما	
a	Donated services and use of facilities		<u> </u>
b	Prior year adjustments	2b	
С	Other losses	2c	42t.
d	Other (Describe in Part XIII)	2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1	1 1	3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1.1	
a	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)	4b	
c			4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, I	ine 16)	5
	XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a a	nd 4: Part IV lines 1h and	Ob. Dort V. Iso 4. Dort V. Iso
	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this par		
۷, ۱ aı	t Ai, illies zu allu 4b, allu i alt Aii, illies zu allu 4b. Also complete tills pai	it to provide any additional	inomation.
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schedule D (Fo	rm 990) 2016	Page 5
Part XIII	Supplemental Information (continued)	
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SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 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

Employer identification number

	Order of Moose No 1592						-0480260
Par						Form 990, Part IV,	line 17.
	Form 990-EZ filers are						
1	Indicate whether the organizati	on raised funds	through any	of the follo	owing activities. C	heck all that apply	
а	☐ Mail solicitations		е [] Solicitat	tion of non-govern	ment grants	
b	Internet and email solicitation	ons	f [ion of governmen		
С	Phone solicitations		g [] Special	fundraising events	3	
d	In-person solicitations						
2a	Did the organization have a wr						
	or key employees listed in Forn						
b	If "Yes," list the 10 highest pair compensated at least \$5,000 b			draisers) p	ursuant to agreem	nents under which th	ne fundraiser is to be
	compensated at least \$5,000 b	y the organization	JII.				
			<u> </u>	 		(A Amount and to	
	(i) Name and address of individual or entity (fundraiser)	(II) Activity	custody c	draiser have or control of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in	(vi) Amount paid to (or retained by)
				outions?	<u> </u>	col (i)	organization
_			Yes	No	-		
1							
2	<u> </u>	 					 -
3							
4	<u> </u>	<u> </u>					··
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Total				. 🕨			
3	List all states in which the org	anızatıon ıs regi	stered or lic	ensed to	solicit contribution	ns or has been notif	ed it is exempt from
	registration or licensing						
		·					
							
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		·					

Part II

		gross receipts greater tha	n \$5,000.			
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col (a) through
			(event type)	(event type)	(total number)	col (c))
Revenue	1	Gross receipts				
<u>а</u>	2	Less: Contributions Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes				
enses	6	Rent/facility costs				-
Oirect Expenses	7	Food and beverages .	,			-
Direc	8	Entertainment				-
	9	Other direct expenses .				
	10 11	Direct expense summary. Ad Net income summary. Subtra	act line 10 from line 3, c	olumn (d)	<u></u> . , . <u>,</u> ▶	
Pa	rt III	Gaming. Complete if the than \$15,000 on Form 9		ed "Yes" on Form 99	0, Part IV, line 19, or	reported more
Revenue		man \$10,000 on 1 onn 3.	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
- Rev	1	Gross revenue	52499	772769	54430	879698
ses	2	Cash prizes	46947	600701	39519	687167
Direct Expenses	3	Noncash prizes .	0	0	0	
Direct	4	Rent/facility costs	0	0	0	
	5	Other direct expenses	300	41187	300	41787
	6	Volunteer labor	✓ Yes 100 %☐ No	✓ Yes 100 % No	✓ Yes 100 %☐ No	
	7	Direct expense summary. Ac	dd lines 2 through 5 in c	olumn (d)		728954
	8	Net gaming income summar	y. Subtract line 7 from li	ne 1, column (d)	<u> ▶</u>	150744
g	a Is	nter the state(s) in which the or the organization licensed to co "No," explain.	-	s in each of these states		🗹 Yes 🗌 No

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more

Schedul	e G (Form 990 or 990-EZ) 2016 Page 3
1 <u>1</u> 12	Does the organization conduct gaming activities with nonmembers?
13	Indicate the percentage of gaming activity conducted in:
а	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name ► Pedro Alamo, Administrator
	Address ► 212 W. Franklin St , Greencastle, IN 4613
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?
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 ► Lester Alexander
	Gaming manager compensation ► \$0
	Description of services provided ► Names a Bingo Chairperson
	☑ 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?
b	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 > \$
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (III) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions
	······································

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 Modes No 1392 S5-04-00200
Part VI Line 6: As of April 30, 2017, active members were 421 with 62 members delinquent with their annual dues. No Stockholders.
Part VI Line 7a: All governing Officers are nominated and then elected by a majority of votes from members in good standings
Part VI Line 7b: Decisions are approved by a majority of votes in attendance at the monthly meeting.
Part VI Line 11a. The 990 Tax Return is first read to the Officers and approved. Then it is read on the floor during the monthly meeting before
being filed with the IRS
Part VI Line 15b: The administrators income is approved by the Officers and Trustees All employees are hired and terminated and the
amount of hourly wages are in control of the Administrator. The Administrator is not considered an Officer by Moose International by-laws.
Part VI Line 19. The only thing that might be a conflict of interest is that a member cannot be on the payroll and be an Officer or Trustee.
This is in accordance with Moose International by-laws. The governing documents are put forth by Moose International and are expected
to be abided by the lodge. If they are not, the lodge could loose their Charter and be closed.

Schedule O (Form 990 or 990-EZ) (2016)	· P	age 2
	Employer identification number	
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SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Loyal Order of Moose No 1592

Partl

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Related Organizations and Unrelated Partnerships

Open to Public 2016

OMB No. 1545-0047

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. ▶ Attach to Form 990.

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

Employer identification number

35-0480260

(g) Section 512(b)(13) controlled entity? (f)
Direct controlling
entity Schedule R (Form 990) 2016 ŝ Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. Yes (f)
Direct controlling Pentity (e) End-of-year assets Sole Member (e)
Public charity status
(if section 501(c)(3)) (d) Total income (d) Exempt Code section 501(c)8 (c)
Legal domicile (state or foreign country) Cat No 50135Y (c)
Legal domicile (state
or foreign country) (b) Primary activity Illinois (b) Primary activity Fraternal Org For Paperwork Reduction Act Notice, see the Instructions for Form 990. (a) Name, address, and EIN (if applicable) of disregarded entity (1) Moose Internationa, Inc., 155 S. International Drive, (a) Name, address, and EIN of related organization Mooseheart, IL 60539 36-1408120 2 Part II € ଷ Ξ ල <u>(5</u> 9 € (2) 3 ල 9

Schedule R (Form 990) 2016

Part III Identification of I	Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.	tions Taxable organizations	as a Partners treated as a pa	hip. Compl rtnership du	ete if the c rring the ta	organizatio ax year.	n answer	sə,, pe	" on Form 99(J, Part I	V, line	34
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)		Share of total Sh	(g) Share of end-of- year assets	(h) Disproportionate allocations?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)		(I) General or managing partner?	(k) Percentage ownership
								Yes	No	Yes	8	1
(1)												
(2)										-		
(3)												\
(4)												
(5)												
(9)					-							
(2)]								_			
Part IV Identification of Ine 34 because it	Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.	tions Taxable elated organiz	as a Corpora ations treated	tion or Trus as a corpora	t. Comple	ete if the o	ganizatio	n answe	red "Yes" on	Form 9	90, Pa	τ IV,
(a) Name, address, and EIN of related organization	ed organization	(b) Primary activity	(c) Legal domicile (state or foreign country)		(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)		(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership		(i) Section 512(b)(13) controlled entity?
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(2)												
(3)		ļ i										
(4)							-					_
(5)												
(9)				ĺ							_	
(7)			1	i	i]						<u> </u>
										schedule	R (Form	Schedule R (Form 990) 2016

Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36. Schedule R (Form 990) 2016

Part V Transacti

Yes No		>	> -	· ·	/ F	>	` <u>`</u>	^	>	\	\ - -		>	>	>	`		A	,	\ <u>\</u>				complete this line, including covered relationships and transaction thresholds.		Method of determining amount involved							:	Schedule R (Form 990) 2016
		<u>1</u>	1	. 1c	1d	1e	1f	-	}	=	- -		*	-	1 m	=	7	2	-] -	- 2	saction the	(p)	ermining am								dule R (Fo
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	of the following transactions with one or more related organizations listed in Parts II-IV?					•		•	•				•	nization(nization(s	on(s)		•	•					ctions for information on who must										
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entity is	d the org	ii) annuıt	ontributio	ontributio	es to or	es by rel	organiza	d organi;	m relatec	th related	pment, a		pment, o	s or mer	s or mer	uipment,	ees with		related	y related		or proper	or proper	the abov										
e 1 if any	year, dic	nterest, (capital co	capıtal co	guarante	guarante	n related	to relate	ssets fron	ssets wit	ies, equi		ies, equi	of service	of service	lities, eq	demolov		nt paid to	it paid b		of cash o	of cash o	o any of										
Note: Complete line 1 if any entity is listed in Parts II, III, or IV	During the tax year, did the organization engage in any	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	Gift, grant, or capital contribution to related organization(s)	Gift, grant, or capital contribution from related organization(s)	Loans or loan guarantees to or for related organization(s)	Loans or loan guarantees by related organization(s)	Dividends from related organization(s)	Sale of assets to related organization(s)	Purchase of assets from related organization(s)	Exchange of assets with related organization(s)	Lease of facilities, equipment, or other assets to related		Lease of facilities, equipment, or other assets from related organization(s)	Performance of services or membership or fundraising solicitations for related organization(s)	Performance of services or membership or fundraising solicitations by related organization(s)	Sharing of facilities, equipment, mailing lists, or other as	Sharing of paid employees with related organization(s)	L ;	Reimbursement paid to related organization(s) for expenses	Reimbursement paid by related organization(s) for expenses		Other transfer of cash or property to related organization(s)	Other transfer of cash or property from related organization(s)	If the answer to any of the above is "Yes," see the instru										
te: Com	Durin	a Recei	Gift, g	Salft, g	d Loans		Divide			Excha	Lease			Perfor	m Perfor									If the										
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Unrelated Organizations Taxable as a Partnership. Complete of the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or aross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

Country) Land demoticie The procedumental Areal parines Total income featured, and all parines Total income featured, and all parines Sections 512-514) Total income featured, and all parines Sections 512-514) Total income featured, and all parines Sections 512-514) Total income featured, and all parines Sections 512-514 Total income featured, and all parines Sections 512-514 Total income featured, and all parines Sections 512-514 Total income featured, and all parines Sections 512-514 Total income featured, and all parines Sections 512-514 Total income featured, and all parines Sections 512-514 Total income featured, featured, featured, and all parines Sections 512-514 Total income featured, f	(a) (b) (c) (d) (e) (d)	(g)	(5)	(p)	(e)	£		3	3	3	3
County Windshed, accided Single	Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Predominant income (related.	Are all partners	Share of total income		Disproportion	ate Code V—UBI	General or managing	
Vestignary (Vestignary Vestignary			country)	unrelated, excluded from tax under	501(c)(3) organizations?				of Schedule K-1 (Form 1065)	partner?	
(1) (1) (2) (3) (4) <th></th> <th>-</th> <th></th> <th>sections 512-514)</th> <th>Yes No</th> <th></th> <th></th> <th>Yes</th> <th>٥</th> <th>Yes No</th> <th></th>		-		sections 512-514)	Yes No			Yes	٥	Yes No	
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schedule n (r	rom 990) 2016	Page 3
Part VII	Supplemental Information. Provide additional information for responses to questions on Schedule R. See Instructions.	
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