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 2017

Department of the Treasury Internal Revenue Service

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

▶Go to www.irs gov/Form990EZ for instructions and the latest information

Open to Public Inspection

A	For the 2017 calendar year, or tax year beginnin $05/01/17$, and ending $04/30/18$											
=-	Check if a							D Employer identification number				
	Address o	change	INDEPENDENT C									
	Name cha							83-6003077				
	initial retu	ıtu	Number and street (or P O box if n	nail is not delivered to street ad	ldress)	Room/suite	E Telephon					
	Fınal retu	rn/terminated	POST OFFICE B	307-734-0199								
	Amended	return	City or town state or province, cour			~ </td <td>F Group E</td> <td>xemption</td>	F Group E	xemption				
\sqcap	Applicatio	n pending	JACKSON	WY	83001	97	Number ▶ 0028					
G	Accoun	iting Method	ck ▶ X if th	ie organization is not								
l	Websit	te: ▶ <u>N/A</u>				requ	uired to attach	Schedule B				
J_	Tax-exe	empt status (d	check only one) — 501(c)(3)	X 501(c)(8) 4 (insert	no) 4947(a)(1) or	527 (Fo	rm 990, 990-E	Z, or 990-PF)				
K	Form o	f organizatio	n X Corporation	Trust Associa	ation Other							
			7b to line 9 to determine gross r	eceipts. If gross receipts a		al assets						
(Par	t II, colu		are \$500 000 or more, file Form				▶ \$	78,666				
P	art I		nue, Expenses, and Cl				istructions fo	or Part I)				
		Check	if the organization used S	chedule O to respon	d to any question in this	s Part I	· r	X				
	1	Contributions,	1	545								
	2	Program se	rvice revenue including gove	rnment fees and contra	acts		2					
	3	Membership	p dues and assessments				3	101				
	4	Investment	income		1 1		4	121				
	5a	Gross amou	unt from sale of assets other	than inventory	<u>5a</u>							
	Ь		or other basis and sales expe		5b							
	С		from sale of assets other than inv	ventory (Subtract line 5b fro	om line 5a)		5c					
	6	•	d fundraising events									
σı.	a		me from gaming (attach Sche	edule G if greater than	1 - 1		} }					
Ž		\$15,000)			6a of contribu							
Revenue	p	Gross incor	-									
œ	}		ising events reported on line				1 1					
] _		n gross income and contribut		6b		 					
	l .		expenses from gaming and	 								
	d		or (loss) from gaming and fu	6d								
	7a	line 6c)	of inventory lace returns an	ud allowances	7a		00					
	1		s of inventory, less returns an of goods sold	iu allowances	7b							
	1		t or (loss) from sales of inven	7c								
	8		nue (describe in Schedule O)	8	78,000							
	9		nue. Add lines_1, 2, 3, 4, 5c, (- 10 CP D	7	9	78,666				
	10		similar amounts paid (list in		RECEIVED	10	10	17,747				
	11		id to or for members			181	11					
s	12			oyee benefits	SEP 1 3 2018	હિં	12					
ıse	13	Professiona	her compensation, and empl al fees and other payments to	independent contracte	IS SEP I . CON	TRS	13	9,230				
Expenses	14	Occupancy	, rent, utilities, and maintenai	nce lu	"LENIT	1	14	4,893				
ğΨ	15	Printing, pu	blications, postage, and ship	ping	OGDEN, UT		15					
9	16	• .	nses (describe in Schedule C				16	16,510				
<u> </u>	17		nses. Add lines 10 through 1				▶ 17	48,380				
, <u>, , , , , , , , , , , , , , , , , , </u>	18		deficit) for the year (Subtract				18	30,286				
Assets	19		or fund balances at beginning									
ASS			figure reported on prior year	- •	-		19	165,538				
Net	20	Other chang	ges in net assets or fund bala	ances (explain in Sched	dule O)		20					
	21		or fund balance's at end of ye		nrough 20		▶ 21	195,824				
For	Paper	work Reduc	tion Act Notice, see the se	parate instructions.				Form 990-EZ (2017)				

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Page	-

Form 990-EZ (2017) INDEPENDENT ORDER OF ODD FELLOWS 8 83-6003077

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P <u>a</u>	irt V'	Other Information (Note the Schedule A and personal benefit contract statement requirements in instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	า the s Part V		
				Yes	No
33		organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a	1		
		description of each activity in Schedule O	33	 -	X
34		ny significant changes made to the organizing or governing documents? If "Yes," attach a conformed	Ì	1	i
		the amended documents if they reflect a change to the organization's name. Otherwise, explain the		,	J.
	•	on Schedule O (see instructions)	34		X
35a		organization have unrelated business gross income of \$1,000 or more during the year from business			
		s (such as those reported on lines 2, 6a, and 7a, among others)?	35a		X
b		to line 35a, has the organization filed a Form 990-T for the year? If 'No," provide an explanation in Schedule O	35b		
С		e organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,		,	١.,
		g, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
36		organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			١
	•	he year? If "Yes," complete applicable parts of Schedule N	36		X
37a	Enter ar	mount of political expenditures, direct or indirect, as described in the instructions			
þ	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		ļ	ļ
	any suc	h loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	<u> </u>	X
b	If "Yes,"	complete Schedule L, Part II and enter the total amount involved 38b			Į
39	Section	501(c)(7) organizations Enter		-	
а	Initiation	n fees and capital contributions included on line 9		ł	-
b	Gross re	eceipts, 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		(İ
		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			1
		benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year	j]
		not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
С		501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed		1	\sqcap
		nization managers or disqualified persons during the year under sections 4912,		1	"
	4955, a		} ,	*	1
d		501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			'
•		nbursed by the organization	1		
_		nizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
·	_	tion? If "Yes," complete Form 8886-T	40e	ĺ	X
41		states with which a copy of this return is filed None	100		<u> </u>
		anization's books are in care of ▶WAYNE JOHNSON Telephone no ▶	208-78	7-4	140
420	The org	1026 W 4000 S	200 70		
	Located	lat ▶ VICTOR ID ZIP + 4 ▶	83455		
h		ime during the calendar year, did the organization have an interest in or a signature or other authority over	03,00	Yes	NI.
D		and account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	163	X
		enter the name of the foreign country	1450	\vdash	 ^
		Instructions for exceptions and filing requirements for FinCEN Form 114. Report of Foreign Bank and		1	"
_		al Accounts (FBAR)	i	(İ
С		ime during the calendar year, did the organization maintain an office outside the United States?	- 42c		X
·		'enter the name of the foreign country		ــــــــــــــــــــــــــــــــــــــ	/
43		4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here			•
45		er the amount of tax-exempt interest received or accrued during the tax year	Í		
	and cin	or the amount of tax-exempt interest received or accorded during the tax year		Yes	N
445	Did the	organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		100	 "
44 a		led instead of Form 990-EZ	44a	ł	x
h	· · · · · · · · · · · · · · · ·		770	 	├
b		organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	aan	1	X
_	•	ted instead of Form 990-EZ	44b		X
C		organization receive any payments for indoor tanning services during the year?	44c	 	┼≏
d		to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	44d	İ	1
	•	ntion in Schedule O		\vdash	
45a		organization have a controlled entity within the meaning of section 512(b)(13)?	45a	 	X
b		organization receive any payment from or engage in any transaction with a controlled entity within the			
		g of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of		}	_
	Form 99	90-EZ (see instructions)	45b	<u> </u>	<u> X</u>
DAA			Form 99 0	0-EZ	(201

Form	990-EZ	(2017)	IND	EPENDEN	r ord	ER OF	ODD FEL	LOWS	<u>8 83-60</u>	<u>03077</u>				F	age 4	
46'				gage, directly o			cal campaign active e C, Part I	rities on I	behalf of or in c	pposition			46	Yes	No X	
Pa	irt VI	All se 50 ai	ection 50 nd 51		nizations	must an	swer questions				the table	es for lin	es			
47	, , , , , , , , , , , , , , , , , , ,										47	Yes	No			
48	year? If "Yes," complete Schedule C, Part II Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E										48					
49a	Did the organization make any transfers to an exempt non-charitable related organization?									49a 49b						
50		If "Yes," was the related organization a section 527 organization? Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key												ــــــــــــــــــــــــــــــــــــــ		
	emplo	yees) wh	o each re	eceived more the	nan \$100,0	000 of co	mpensation from									
		(a) Na	ame and ti	tle of each emplo	oyee		(b) Average hours per week devoted to position	cor	Reportable mpensation N-2/1099-MISC)	(d) Heal contribution benefit deferred c	th benefits is to emplo plans, and compensati	veel (e)		ed amo npensa		
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			. 													
f 51				mployees paid			noncated indeper	adant cor	etractors who o	ach rocely		han				
	\$100,	000 of co	mpensat	ion from the or	ganization	if there	pensated indeper is none, enter "No	ne "			eu more t					
		(a) Name	e and busi	ness address of	each indep	endent co	ntractor		(b) Typ	e of service		(c)	Compe	ensatio	n	
																
																
	~				 					··						
d 52	Did th		zation cor			-	ving over \$100,00 tion 501(c)(3) orga		s must attach a)		• [Ye	s 🗍	No	
							cluding accompany is based on all infor					my know	edge a	ind bel	ief, it is	
	7	-, -, 1	bile h	haranor or prepar	- (outlet the		13 based on an into		- Triber preparer	9/7/1	9					
Sig Her			NAYNE	JOHNSO	N				TREASUR	ER						
		 	preparer's r			Pre	eparer's signature			Date			PTII	4		
Pai	đ						-					Check if self-employed				
	parer	Firm's nam	ne 🕨	This ta							Firm's EIN	irm's EIN				
USE	Only	Firm s add	ress 🕨	prepare non-pai			r				Phone no					
Ma	the IR	S discuss	s this retu				? See instructions				Prione no	•	[] Y	'es	No	
												For	m 99	0-EZ	(2017)	

SC HEDULE O (Fårm 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

▶ Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Name of the organization INDEPENDENT ORDER OF ODD FELLOWS 8 JACKSON LODGE

Employer identification number 83-6003<u>077</u>

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

Description

Amount

RENTAL INCOME

\$ 78,000

Total \$

78,000

Form 990-EZ, Part I, Line 10 - Grants/Similar Amts Paid to Organizations

Class of activity: CHARITABLE

Name: COMMUNITY FOUND. OF JACKSON HOLE

Address: 245 E SIMPSON AVE

JACKSON, WY 83001

Cash contribution: 6,000

Form 990-EZ, Part I, Line 16 - Other Expenses

Description

Amount

Expenses

Insurance	\$	4,621
DUES & SUBSCRIPTIONS	\$	565
MEALS & ENTERTAINMENT	\$	1,457
PROPERTY TAXES	\$	4,723
RENT	\$	40
REPAIRS & MAINTENANCE	\$	5,104
	Total \$	16.510

Form 990-EZ, Part III - Primary Exempt Purpose

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

INDEPENDENT ORDER OF ODD FELLOWS 8

Employer identification number

83-6003077

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