

129492142000161
SEP 23 2019

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)

2019

Open to Public
InspectionDepartment 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.A For the 2019 calendar year, or tax year beginning May 1, 2019, and ending April 30, 2020

B Check if applicable	C Name of organization <u>Loyal Order of Moose #2084</u>		D Employer identification number <u>85-0239725</u>
<input type="checkbox"/> Address change	Number and street (or P. O. box if mail is not delivered to street address) <u>P. O. Box 2407</u>		E Telephone number <u>575-393-7572</u>
<input type="checkbox"/> Name change	Room/suite		F Group Exemption Number ► <u>000Z</u>
<input type="checkbox"/> Initial return	City or town, state or province, country, and ZIP or foreign postal code <u>Hobbs NM 88241-2407</u>		G
<input type="checkbox"/> Final return/terminated			Accounting Method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) ►
<input type="checkbox"/> Amended return			H Check ► <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).
<input type="checkbox"/> Application pending			I Website: ►

J Tax-exempt status (check only one) - 501(c)(3) 501(c)(8) (insert no.) 4947(a)(1) or 527K Form of organization: Corporation Trust Association OtherL Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ► \$ 95,236.63

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I

Revenue	1 Contributions, gifts, grants, and similar amounts received	1	<u>2948.00</u>
	2 Program service revenue including government fees and contracts	2	<u>0</u>
	3 Membership dues and assessments	3	<u>624.00</u>
	4 Investment income	4	<u>0</u>
	5a Gross amount from sale of assets other than inventory	5a	<u>0</u>
	b Less: cost or other basis and sales expenses	5b	<u>0</u>
	c Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a)	5c	<u>0</u>
	6 Gaming and fundraising events:		
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	<u>0</u>
Expenses	b Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	<u>17,869.00</u>
	c Less: direct expenses from gaming and fundraising events	6c	<u>11,964.08</u>
	d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	<u>5904.92</u>
	7a Gross sales of inventory, less returns and allowances	7a	<u>71,257.00</u>
	b Less: cost of goods sold	7b	<u>22,087.37</u>
	c Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a)	7c	<u>49,169.63</u>
	8 Other revenue (describe in Schedule O)	8	<u>25,386.63</u>
	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	<u>61,185.18</u>
	10 Grants and similar amounts paid (list in Schedule O)	10	<u>7373.11</u>
Net Assets	11 Benefits paid to or for members	11	<u>0</u>
	12 Salaries, other compensation, and employee benefits	12	<u>0</u>
	13 Professional fees and other payments to independent contractors	13	<u>0</u>
	14 Occupancy, rent, utilities, and maintenance	14	<u>25,897.19</u>
	15 Printing, publications, postage, and shipping	15	<u>7283.23</u>
	16 Other expenses (describe in Schedule O)	16	<u>13,512.93</u>
	17 Total expenses. Add lines 10 through 16	17	<u>54,166.46</u>
	18 Excess or (deficit) for the year (subtract line 17 from line 9)	18	<u>7018.72</u>
	19 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)	19	<u>276,602.70</u>
	20 Other changes in net assets or fund balances (explain in Schedule O)	20	<u>782.90</u>
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	<u>282,838.52</u>

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 10642I

Form 990-EZ (2019)

Part II Balance Sheets (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II .

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	57249.35	62013.43
23 Land and buildings	182112.07	182,112.07
24 Other assets (describe in Schedule O)	37241.28	38,713.02
25 Total assets	276602.70	282,838.52
26 Total liabilities (describe in Schedule O)	0	0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	276602.70	282,838.52

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose? Mooseheart & Moosehaven

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

28	The organization unites its members in the bonds of fraternity, benevolence & charity. This is accomplished through year round schedule of social & recreational activities for members & families (AHSV 475) (Grants \$) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	28a
29	_____	

	(Grants \$) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	29a
30	_____	

	(Grants \$) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	30a
31	Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	31a
32	Total program service expenses (add lines 28a through 31a) ► <input type="checkbox"/>	32

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated – see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Dan Harrison Trustee	10	0	0	0
Jeremiah Johnson Trustee	10	0	0	0
Brent Pinkins Trustee	10	0	0	0
John Evans Governor	20	0	0	0
Barry Reid Jr. Governor	20	0	0	0
Tracy Miller Administrator	25	0	0	0
Rick SchlaDach Treasurer	10	0	0	0

Part V 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

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

34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions 34

35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? 35a

b If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 35b

c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III 35c

36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N 36

37a Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a

b Did the organization file Form 1120-POL for this year? 37b

38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? 38a

b If "Yes," complete Schedule L, Part II, and enter the total amount involved 38b

39 Section 501(c)(7) organizations. Enter:

a Initiation fees and capital contributions included on line 9 39a

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 ► _____ 40b

b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 40c

c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 40d

d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization 40e

e 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

41 List the states with which a copy of this return is filed ►

42a The organization's books are in care of ► Legal Order of Morse #2084 Telephone no. ► 575-393-7572
Located at ► 2920 W. Marfa St. Blk. H, Hobbs, NM ZIP + 4 ► 88240

b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ► See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 42b

c At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country ► 42c

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here ► and enter the amount of tax-exempt interest received or accrued during the tax year ► 43

44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44a

b 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

c Did the organization receive any payments for indoor tanning services during the year? 44c

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

45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45a

b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions 45b

		Yes	No
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46	X

Part VI Section 501(c)(3) Organizations Only

All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

		Yes	No
47	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	47	X
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	X
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a	X
b	If "Yes," was the related organization a section 527 organization?	49b	X
50	Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."		

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

f Total number of other employees paid over \$100,000 ►

51	Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."
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(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000 ►

52	Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A	► <input type="checkbox"/> Yes <input type="checkbox"/> No
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Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	<i>Troy Ellis Miller</i>	Date <i>9-14-20</i>
	<i>Troy Ellis Miller</i>	<i>Administrator</i>

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ►		Firm's EIN ►		
	Firm's address ►		Phone no.		

May the IRS discuss this return with the preparer shown above? See instructions ► Yes No

Name of the organization

Loyal Order of Moose #2084

Employer identification number

85-0239725

Part I - Line 8 - Other Revenue

Income from Music & Darts	1023.50
Activities Committees Income	1515.13
	2538.63

Part I - Line 10 - Grants & Other Similar Amounts Paid

Boy Scouts of America	250.00
AZ/NM Moose Association	588.00
Eastern New Mexico University Scholarships	1000.00
Great Plains Veterinary Clinic-Animal Rescue	500.00
Kendall's Market - Meals for Funerals	762.11
Lea County Special Olympics	250.00
Moose Charities - Equipment	855.00
Moose Charities- Youth Awareness / Safe Surfing	1045.00
Moose Legion #211	123.00
New Mexico State University-Scholarships	1000.00
South Plains College - Scholarships	1000.00
	7373.11

Name of the organization

Loyal Order of Moose #2084

Employer identification number

85-0239725

Part 1 - Line 16 - Other Expenses

Sales Tax Expense	6334.32
Social Quarters & Kitchen Supplies	2457.66
Conference Travel	2250.00
Association Per Capita	666.00
Activities Committee Expense	104.95
Lodge Expenses - Misc. Rodney Hammond	1500.00
	<u>= 13,512.93</u>

Part 1 - Line 20 - Other Changes

Auditor Cleaned errors in Quick Books	782.90
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Part 2 - Line 24 - Other Assets

Inventory	11,434.64
Furniture	27,278.38
	<u>938,713.02</u>