

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2004

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2004 calendar year, or tax year beginning may 1, 2004, and ending April 30, 20 05

- B** Check if applicable:
- Address change
 - Name change
 - Initial return
 - Final return
 - Amended return
 - Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization
Melbourne Lodge 1406 Loyal Order of Moose

Number and street (or P.O. box if mail is not delivered to street address) Room/suite

City or town, state or country, and ZIP + 4
W. Melbourne, FL 32912-1560

D Employer identification number
59: 0582202

E Telephone number
(321) 725-5218

F Accounting method: Cash Accrual
 Other (specify) ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

- H** and **I** are not applicable to section 527 organizations.
- H(a)** Is this a group return for affiliates? Yes No
- H(b)** If "Yes," enter number of affiliates ▶
- H(c)** Are all affiliates included? Yes No
(If "No," attach a list. See instructions.)
- H(d)** Is this a separate return filed by an organization covered by a group ruling? Yes No
- I** Group Exemption Number ▶ **0002**
- M** Check if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

G Website: ▶

J Organization type (check only one) ▶ 501(c) (8) ◀ (insert no.) 4947(a)(1) or 527

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 18 of the instructions.)

		1a		1b		1c		1d	
1 Contributions, gifts, grants, and similar amounts received:		<u>12,779.69</u>		<u>-0-</u>		<u>-0-</u>		<u>12,779.69</u>	
a Direct public support								<u>360,324.10</u>	
b Indirect public support								<u>13,833.00</u>	
c Government contributions (grants)								<u>373.30</u>	
d Total (add lines 1a through 1c) (cash \$ _____ noncash \$ _____)								<u>0</u>	
2 Program service revenue including government fees and contracts (from Part VII, line 93)									
3 Membership dues and assessments									
4 Interest on savings and temporary cash investments									
5 Dividends and interest from securities									
6a Gross rents				<u>-0-</u>					
b Less: rental expenses				<u>-0-</u>					
c Net rental income or (loss) (subtract line 6b from line 6a)								<u>-0-</u>	
7 Other investment income (describe ▶)								<u>0</u>	
8a Gross amount from sales of assets other than inventory		(A) Securities		(B) Other					
b Less: cost or other basis and sales expenses									
c Gain or (loss) (attach schedule)									
d Net gain or (loss) (combine line 8c, columns (A) and (B))								<u>0</u>	
9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>									
a Gross revenue (not including \$ _____ of contributions reported on line 1a)									
b Less: direct expenses other than fundraising expenses									
c Net income or (loss) from special events (subtract line 9b from line 9a)								<u>0</u>	
10a Gross sales of inventory, less returns and allowances				<u>-0-</u>					
b Less: cost of goods sold				<u>-0-</u>					
10c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)								<u>-0-</u>	
11 Other revenue (from Part VII, line 103)								<u>-0-</u>	
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)								<u>387,310.09</u>	
13 Program services (from line 44, column (B))								<u>n/a</u>	
14 Management and general (from line 44, column (C))								<u>n/a</u>	
15 Fundraising (from line 44, column (D))								<u>n/a</u>	
16 Payments to affiliates (attach schedule)								<u>n/a</u>	
17 Total expenses (add lines 16 and 44, column (A))								<u>366,289.23</u>	
18 Excess or (deficit) for the year (subtract line 17 from line 12)								<u>21,020.86</u>	
19 Net assets or fund balances at beginning of year (from line 73, column (A))								<u>225,448.79</u>	
20 Other changes in net assets or fund balances (attach explanation)								<u>11,719.83***</u>	
21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)								<u>258,189.55</u>	

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Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See page 22 of the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____)	22 5098.93	-0-		
23	Specific assistance to individuals (attach schedule)	23 0	-0-		
24	Benefits paid to or for members (attach schedule)	24 0	-0-		
25	Compensation of officers, directors, etc.	25 3,106.00	-0-	-0-	-0-
26	Other salaries and wages	26 36,622.06	-0-	-0-	-0-
27	Pension plan contributions	27 0	-0-	-0-	-0-
28	Other employee benefits	28 0	-0-	-0-	-0-
29	Payroll taxes	29 2,875.27	-0-	-0-	-0-
30	Professional fundraising fees	30 0	-0-	-0-	-0-
31	Accounting fees	31 0	-0-	-0-	-0-
32	Legal fees	32 0	-0-	-0-	-0-
33	Supplies	33 19,430.99	-0-	-0-	-0-
34	Telephone	34 1,933.94	-0-	-0-	-0-
35	Postage and shipping	35 768.34	-0-	-0-	-0-
36	Occupancy	36 32,679.48	-0-	-0-	-0-
37	Equipment rental and maintenance	37 477.00	-0-	-0-	-0-
38	Printing and publications	38 1,893.32	-0-	-0-	-0-
39	Travel	39 0	-0-	-0-	-0-
40	Conferences, conventions, and meetings	40 830.23	-0-	-0-	-0-
41	Interest	41 1,194.05	-0-	-0-	-0-
42	Depreciation, depletion, etc. (attach schedule)	42 0	-0-	-0-	-0-
43	Other expenses not covered above (itemize): a	43a 9,678.29	-0-	-0-	-0-
	b	43b 200,634.61	-0-	-0-	-0-
	c	43c 1,049.12	-0-	-0-	-0-
	d	43d 6175.16	-0-	-0-	-0-
	e	43e 41,742.70	-0-	-0-	-0-
44	Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15 .	44 366,289.23	n/a	n/a	n/a

Joint Costs. Check if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ n/a ; (ii) the amount allocated to Program services \$ n/a ;
 (iii) the amount allocated to Management and general \$ n/a ; and (iv) the amount allocated to Fundraising \$ n/a

Part III Statement of Program Service Accomplishments (See page 25 of the instructions.)

What is the organization's primary exempt purpose? ▶	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others.)
a The lodge unites its members in the bonds of fraternity benevolence and charity. This is accomplished through a year-round schedule of social & recreational activities for the members & their families estimated to number (1200) (Grants and allocations \$)	n/a
b (Grants and allocations \$)	
c (Grants and allocations \$)	
d (Grants and allocations \$)	
e Other program services (attach schedule) (Grants and allocations \$)	
f Total of Program Service Expenses (should equal line 44, column (B), Program services).	

Part IV Balance Sheets (See page 25 of the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
Assets	45 Cash—non-interest-bearing	8,644.44	45	14,579.79
	46 Savings and temporary cash investments		46	
	47a Accounts receivable	47a		
	b Less: allowance for doubtful accounts	47b -0-	47c	
	48a Pledges receivable	48a -0-		
	b Less: allowance for doubtful accounts	48b -0-	-0-	48c -0-
	49 Grants receivable		-0-	49 -0-
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		-0-	50 -0-
	51a Other notes and loans receivable (attach schedule)	51a -0-		
	b Less: allowance for doubtful accounts	51b -0-	-0-	51c -0-
	52 Inventories for sale or use	5078.05	52	7,171.94
	53 Prepaid expenses and deferred charges	-0-	53	-0-
	54 Investments—securities (attach schedule) <input type="checkbox"/> Cost <input type="checkbox"/> FMV	19,618.29	54	19,769.78
	55a Investments—land, buildings, and equipment: basis	55a -0-		
	b Less: accumulated depreciation (attach schedule)	55b -0-	-0-	55c -0-
56 Investments—other (attach schedule)			56	
57a Land, buildings, and equipment: basis	57a			
b Less: accumulated depreciation (attach schedule)	57b	226,489.93	57c	216,920.33
58 Other assets (describe <input type="checkbox"/>)	2060.35	58	2,085.00	
59 Total assets (add lines 45 through 58) (must equal line 74)	261,891.06	59	260,526.84	
Liabilities	60 Accounts payable and accrued expenses	15,562.73	60	1,396.68
	61 Grants payable	-0-	61	-0-
	62 Deferred revenue	-0-	62	-0-
	63 Loans from officers, directors, trustees, and key employees (attach schedule)	-0-	63	-0-
	64a Tax-exempt bond liabilities (attach schedule)	-0-	64a	-0-
	b Mortgages and other notes payable (attach schedule)	16,228.07	64b	482.93
	65 Other liabilities (describe <input type="checkbox"/>)	4,711.47	65	457.75
66 Total liabilities (add lines 60 through 65)	36,442.27	66	2,337.36	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	225,448.79	67	258,189.48
	68 Temporarily restricted	-0-	68	-0-
	69 Permanently restricted	-0-	69	-0-
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds	n/a	70	n/a
	71 Paid-in or capital surplus, or land, building, and equipment fund	n/a	71	n/a
	72 Retained earnings, endowment, accumulated income, or other funds	n/a	72	n/a
73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	225,448.79	73	258,189.48	
74 Total liabilities and net assets / fund balances (add lines 66 and 73)	261,891.06	74	260,526.84	

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part VI Other Information (See page 28 of the instructions.)		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity.		✓
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.		✓
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		✓
78b	b If "Yes," has it filed a tax return on Form 990-T for this year?		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement		✓
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?		✓
	b If "Yes," enter the name of the organization _____ and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.		
81a	Enter direct and indirect political expenditures. See line 81 instructions 81a		
81b	b Did the organization file Form 1120-POL for this year?		✓
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	✓	
	b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) 82b		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	✓	
83b	b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	✓	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	✓	
	b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	✓	
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?		n/a
	b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		n/a
	c Dues, assessments, and similar amounts from members. 85c		n/a
	d Section 162(e) lobbying and political expenditures. 85d		n/a
	e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices. 85e		n/a
	f Taxable amount of lobbying and political expenditures (line 85d less 85e). 85f		n/a
	g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		n/a
	h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		n/a
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12. 86a		n/a
	b Gross receipts, included on line 12, for public use of club facilities. 86b		n/a
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders. 87a		n/a
	b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 87b		n/a
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX.		✓
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ _____; section 4912 ▶ _____; section 4955 ▶ _____		
	b 501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction.		n/a
	c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ _____		n/a
	d Enter: Amount of tax on line 89c, above, reimbursed by the organization ▶ _____		n/a
90a	List the states with which a copy of this return is filed ▶ _____		
	b Number of employees employed in the pay period that includes March 12, 2004 (See instructions.) 90b		
91	The books are in care of ▶ <u>William Mayes</u> Telephone no. ▶ <u>(321) 795-5215</u> Located at ▶ <u>157 Dayton Blvd W Melbourne Fla</u> ZIP + 4 ▶ <u>32904</u>		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 —Check here. <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year. ▶ 92		

Part VII Analysis of Income-Producing Activities (See page 33 of the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					(1310.00)
a _____					212,599.41
b _____					149,034.69
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					-0-
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	37330	13,833.00
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					-0-
b not debt-financed property					-0-
98 Net rental income or (loss) from personal property					-0-
99 Other investment income					--0-
100 Gain or (loss) from sales of assets other than inventory			18		
101 Net income or (loss) from special events			02,09		
102 Gross profit or (loss) from sales of inventory					-0-
103 Other revenue: a _____					-0-
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))				373.30	38,693.79
105 Total (add line 104, columns (B), (D), and (E))					387,310.09

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
93	United members in the bonds of fraternity, benevolence and charity
94	United members in the bonds of fraternity, benevolence and charity


Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
 - (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
- Note:** If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

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.

Please Sign Here:  Date: 9-8-05
 Signature of officer: WILLIAM C MAYES LOBBY ADMINISTRATOR
 Type or print name and title.

Paid Preparer's Use Only: Preparer's signature: _____ Date: _____ Check if self-employed: Preparer's SSN or PTIN (See Gen. Inst. W): _____
 Firm's name (or yours if self-employed), address, and ZIP + 4: _____ EIN: _____ Phone no.: _____

**LOYAL ORDER OF MOOSE
MOOSE LODGE MELBOURNE NO. 1406**

For the Period Beginning May 1, 2004 and Ending April 30, 2005
Form 990 Worksheet

Employer Identification No.
59-0582202

RECEIPTS

Contributions, Gifts, Grants, and Similar Amounts Received:

(Direct Public Support) 12,779.69

Program Service Revenue Including

Government Fees and Contracts

Entertainment (1,310.00)

Merchandise Sales (Including Sales Tax) 212,599.41

Bingo 149,034.69

Other Gaming .00

SUB-TOTAL 360,324.10

Membership Dues and Assessments

Membership Dues 13,708.00

Enrollment and Other Fees 125.00

SUB-TOTAL 13,833.00

Interest on Savings and Temporary Cash Investments 373.30

Income from Sale of Securities

a. Gross Sales Price .00

b. Cost and Sales Expense .00

c. Gain (Loss) .00

Income from Sale of Other Assets

a. Gross Sales Price .00

b. Cost and Sales Expense .00

c. Gain (Loss) .00

TOTAL ----- \$387,310.09

**LOYAL ORDER OF MOOSE
MOOSE LODGE MELBOURNE NO. 1406**

For the Period Beginning May 1, 2004 and Ending April 30, 2005
Form 990 Worksheet

Employer Identification No.
59-0582202

EXPENDITURES

Grants and Allocations		5,098.93
Benefits Paid To or For Members		.00
Compensation of Officers, Directors, etc		3,106.00
Other Salaries and Wages		36,622.06
Other Employee Benefits		.00
Payroll Taxes		2,875.27
Accounting Fees		.00
Legal Fees		.00
Supplies		19,430.99
Telephone		1,933.94
Postage and Shipping		768.34
Occupancy		
Insurance	12,941.68	
Rents	.00	
Utilities	19,529.87	
Real Estate Taxes	207.93	
SUB-TOTAL		32,679.48
Equipment Rental and Maintenance		477.00
Printing and Publications		1,893.32
Conferences, Conventions, and Meetings		830.23
Interest		1,194.05

LOYAL ORDER OF MOOSE
MOOSE LODGE MELBOURNE NO. 1406

For the Period Beginning May 1, 2004 and Ending April 30, 2005
Form 990 Worksheet

Employer Identification No.
59-0582202

Other Expenses

Paid for Merchandise	MOOSE, ENTERTAIN, PRIZES, Ad	72,040.94
Entertainment		12,399.79
Prizes		116,133.88
State Association Dues		.00
Advertising		60.00
Sales Tax		9,678.29
Other Taxes		.00
Laundry		.00
Flowers		99.74
Membership Promotion		.00
Bank Charges		162.87
Licenses and Permits		886.25
Repairs and Maintenance		6,075.16
Committee Expense		100.00
Miscellaneous		41,742.70

} B = 200,634.61
~~9,678.29~~
 } C = 1049.12
 } D = 6,175.16

SUB-TOTAL

259,379.62

TOTAL

\$366,289.23

*** Bookkeeping System Uses
Cash basis and Single
Entry method

LOYAL ORDER OF MOOSE
MOOSE LODGE MELBOURNE NO. 1406

For the Period Beginning May 1, 2004 and Ending April 30, 2005
Form 990 Worksheet

Employer Identification No.
59-0582202

BALANCE SHEET - ASSETS

Cash Non-Interest-Bearing		14,579.79
Inventories for Sale or Use		7,171.94
Investments - Securities		19,769.78
Land, Buildings, and Equipment Basis		
Amount Invested in Lodge Home	189,207.87	
Lodge Furniture and Fixtures	27,712.46	
SUB-TOTAL		216,920.33
Other Assets		
NSF Checks	40.00	
Other Receivables	.00	
Security Deposits	2,045.00	
SUB-TOTAL		2,085.00
TOTAL	-----	

\$260,526.84

total's
line 74

**LOYAL ORDER OF MOOSE
MOOSE LODGE MELBOURNE NO. 1406****For the Period Beginning May 1, 2004 and Ending April 30, 2005
Form 990 Worksheet***Employer Identification No.*
59-0582202**BALANCE SHEET - LIABILITIES****Accounts Payable and Accrued Expenses**

Accounts Payable	2,536.06
Compensation Due Administrator	697.00
Payroll Tax Liabilities	707.62
Wage Garnishments	.00
Tips - Cash	.00
Indebtedness Furniture and Fixtures	(2,544.00)

SUB-TOTAL**1,396.68****Mortgages and Other Notes Payable**

First Mortgage	.00
Other Mortgage	.00
Certificates of Indebtedness	.00
Accrued Interest	.00
Notes Payable	482.93

SUB-TOTAL**482.93**

Other Liabilities

457.75**TOTAL** ----- **2,337.36**

LOYAL ORDER OF MOOSE
MOOSE LODGE MELBOURNE NO. 1406
OFFICER REPORT

Title	MID	Name Start Date	Home Phone
ADMINISTRATOR	1722347	WILLIAM C MAYES 06/17/2003	321 984-1467
GOVERNOR	10434648	DAVID J BENNETT 05/01/2005	321 254-0781
JR. GOVERNOR	2258644	MICHAEL J SWEENEY 05/01/2005	321 728-0108
JR. PAST GOVERNOR	10418544	JOHN S RAGAS 05/01/2005	321 727-9834
PRELATE	779171	TERRENCE M MCCABE 07/06/2005	321 837-1019
TREASURER	10578455	HAROLD BYRNE 05/01/2005	321 953-4951
TRUSTEE (1 YEAR)	10741291	JACKSON L. BRAGG 05/01/2005	
TRUSTEE (2 YEARS)	9217100	JOSEPH GEHRLEIN 05/01/2005	321 727-8451
TRUSTEE (3 YEARS)	16526577	WALTER G EXELL 05/01/2005	321 259-0257

9 Total Officers Reported