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Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

OMB No 1545-0047

A For the 2008 calendar year, or tax year beginning MAY 2008 and ending APR 30, 2009 Check if applicable C Name of organization D Employer identification number Please USE IRS MOST WORSHIPFUL GRAND LODGE OF FREE Address change label or AND ACCEPTED MASONS OF WASHINGTON print or Name change 91-0226945 Doing Business As Initial Number and street (or P O box if mail is not delivered to street address) E Telephone number Specific Termin-ation 253-272-3263 47 ST. HELENS AVENUE Instruc-Amende tions 4,047,406. City or town, state or country, and ZIP + 4 G Gross receipts \$ Applica-TACOMA, WA 98402 H(a) Is this a group return pending F Name and address of principal officer: DAVID P. OWEN Yes X No for affiliates? 47 ST HELENS AVENUE, TACOMA, WA 98402 H(b) Are all affiliates included? Yes No If "No," attach a list (see instructions) J Website: ► WWW.FREEMASON-WA.ORG H(c) Group exemption number ▶ K Type of organization X Corporation L Year of formation 1858 M State of legal domicile WAPart I Summary Briefly describe the organization's mission or most significant activities FRATERNAL ORGANIZATION 1 Activities & Governance Check this box I if the organization discontinued its operations or disposed of more than 25% of its assets Number of voting members of the governing body (Part VI, line 1a) Ó Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of employees (Part V In 9 29) 12 5 Total number of volunteers (estimate if hacessary) 17000 6 Total gross unrelated business revenue from Part VIII in e 12, column (C) 0. 7a Net unrelated business taxable income grom 150rm 996 1, line 34 0. 7b **Prior Year Current Year** 706,659 914,740. Contributions and grants (Part VIII, line-th Program service revenue (Hant Vtt Line 20 1,526,263. 808,674. 2,739,852 472,262. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 255,672. 223,203. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 5,228,446 3,418,879. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) 705,811 566,301. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 4,094,846 3,552,022. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 4,800,657. 4,118,323. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -699,444.427,789 Revenue less expenses Subtract line 18 from line 12 5 End of Year **Beginning of Year** 52,325,040. 61,040,328 20 Total assets (Part X, line 16) 8,212,793. 8,238,694. 21 Total liabilities (Part X, line 26) 52,801,634. 44,112,247. 22 Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block 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 of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Signature of officer Here DAVID P. OWEN, GRAND SECRETARY Type or print name and title Check if self-Preparer's identifying number (see instructions) Preparer's Paid signature employed > X tanensac mon Preparer's Firm's name (or CRAYMON FAUERBACH, CPA EIN ▶ yours if self-employed), Use Only .O. BOX 3267 address, and ZIP + 4 KIRKLAND, WA 98083-3267 Phone no \triangleright (425)822-8156 Yes ___ No

May the IRS discuss this return with the preparer shown above? (see instructions)

LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2008)

Par	t III Statement of Program Service Accomplishments (see instructions)
1	Briefly describe the organization's mission:
	FREEMASONS OF WASHINGTON WILL BE RECOGNIZED AS A RELEVANT AND
	RESPECTED FRATERNITY, COMMITTED TO ATTRACTING AND RETAINING ALL MEN OF
	HIGH QUALITY WHO STRIVE FOR SELF IMPROVEMENT AND THE OPPORTUNITY TO
	MAKE A POSITIVE DIFFERENCE IN THEIR COMMUNITY.
2	Did the organization undertake any significant program services during the year which were not listed on
_	the prior Form 990 or 990-EZ?
	If "Yes", describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
3	The tip of garing the control of the
_	If "Yes", describe these changes on Schedule O.
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and
	allocations to others, the total expenses, and revenue, if any, for each program service reported
	0.055.010
4a	(Code:) (Expenses \$ 2,955,018 · including grants of \$) (Revenue \$)
	MASONIC HOME - PRINCIPAL ACTIVITY IS TO PROVIDE CARE TO INDIGENT MASTER
	MASONS, THEIR WIDOWS OR ORPHANS, OR TO MEMBERS OF THE ORDER OF THE
	EASTERN STAR.
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4c	(Code.) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ▶\$ 2,955,018. (Must equal Part IX, Line 25, column (B))

			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		<u> </u>
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2_	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		_X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any accounts where 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_		Х
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_		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8_		X
9	Did the organization report an amount in Part X, line 21; 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		Х
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?			
	If "Yes," complete Schedule D, Parts VI, VIII, IX, or X as applicable	11	X	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was			
	prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12		X
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		Х
b	complete Schedule A anization required to complete Schedule B, Schedule of Contributors? rganization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for lice? If "Yes," complete Schedule C, Part II 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and requirement and proxy tax? If "Yes," complete Schedule C, Part III 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and requirement and proxy tax? If "Yes," complete Schedule C, Part III rganization maintain any donor advised funds or any accounts where donors have the right to provide advice stribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I rganization receive or hold a conservation easement, including easements to preserve open space, onment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III rganization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide unselling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV rganization report an amount in Part X, lines 10, 12, 13, 15, or 25? complete Schedule D, Parts VI, VIII, VIII, X, or X as applicable rganization receive an audited financial statement for the year for which it is completing this return that was in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII panization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, ram service activities outside the U.S.?? If "Yes," complete Schedule F, Part II rganization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entionated the United States? If "Yes," complete Schedule F, Part III rganization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Sche			
	and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity			<u></u>
	located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			١,,
	located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17		17		X
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19		19		X
20		20		X
21		21	<u> </u>	X
22		22		X
23		23	 	X
24a				Ì
		•	Ì	v
	If "No", go to question 25	24a		X
b		24b	-	
C	·	0.6		
	any tax-exempt bonds?	24c	\vdash	
_		24d	 	 -
25a		0=-		
		25a	 	
b	· · · · · · · · · · · · · · · · · · ·	OE.		
	prior year? If "Yes," complete Schedule L, Part I	25b	-	<u> </u>
26		00		x
		26		^
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial	07		х
	contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27	L	

Part IV Checklist of Required Schedules (continued)

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an			
	indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other			
	person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a		Х
b	Have a family member who had a direct or indirect business relationship with the organization?]		
	If "Yes," complete Schedule L, Part IV	28b		X
c	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional			
	corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation		1	
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			ľ
	If "Yes," complete Schedule N, Part I	31		X
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		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			1
	sections 301.7701·2 and 301 7701·3? If "Yes," complete Schedule R, Part I	33		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35	is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35	<u> </u>	X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	İ		
	If "Yes," complete Schedule R, Part V, line 2	36	ļ	<u> </u>
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		X

Førm	990 (2008) AND ACCEPTED MASONS OF WASHINGTON	91-0226	945	P	age 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance				
		,		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of				
	U.S. Information Returns. Enter -0- if not applicable	0			
ь	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and report	able gaming			
	(gambling) winnings to prize winners?		1c		X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return	12			
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	L	X
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instr	uctions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by		3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3ь		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authorized the calendar year.	ority over, a			
-	financial account in a foreign country (such as a bank account, securities account, or other financial account		4a		X
ь	If "Yes," enter the name of the foreign country:				
_	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank	and			
	Financial Accounts.				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	1?	5b		X
	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Reg				1
•	Tax Shelter Transaction?	•	5c		
ва	Did the organization solicit any contributions that were not tax deductible?		6a		X
	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).				
a	Did the organization provide goods or services in exchange for any quid pro quo contribution of more that	n \$75?	7a		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was re-	quired			
Ĭ	to file Form 8282?		7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year				
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a person	nal			
•	benefit contract?		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f		X
a	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		7g		X
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as	required?	7h		X
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section	509(a)(3)			
	supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organi				
	excess business holdings at any time during the year?		8	<u> </u>	
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.				
а	Did the organization make any taxable distributions under section 4966?		9a	<u> </u>	
b	Did the organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter N/A				
а	Initiation fees and capital contributions included on Part VIII, line 12	ı			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	<u> </u>			
11	Section 501(c)(12) organizations. Enter: N/A				
	Gross income from members or shareholders		1		
	Gross income from other sources (Do not net amounts due or paid to other sources against				
•	amounts due or received from them.)	<u> </u>]		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 104	1?	12a	<u> </u>	
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12			1	

91-0226945

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Form 990 (2008)

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the

	Internal Revenue Code.)			
Sec	tion A. Governing Body and Management			
			Yes	No
	·			
	·			
	Effect the number of voting members that are independent	4		
2				Х
_		2		
3		_		X
		-	-	X
				X
				X
-	·	-		-
/a		70		Х
		_		X
_		10		
0				
_	,	Ra.	х	
			X	
_	· · · · · · · · · · · · · · · · · · ·			X
		- 00		
D		Qh.		
10	•			
10		10	Х	
11				
• •		11		Х
Sec				
			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
	to conflicts?	12b		X
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this is done	12c		X
13	Does the organization have a written whistleblower policy?	13	<u> </u>	X
14	Does the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision			
а	The organization's CEO, Executive Director, or top management official?	15a	X	
b	Other officers or key employees of the organization?	15b	X	ļ
	Describe the process in Schedule O. (see instructions)			
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	ļ	X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b	L	<u> </u>
Sec				
17				
18		for		
	public inspection. Indicate how you make these available. Check all that apply.			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	ind fina	ancıal	
Section A. Governing Body and Management For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions. 1a. Enter the number of voting members of the governing body b. Enter the number of voting members that are independent 2. Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employees are a family relationship or a business relationship with any other officer, director, trustees, or key employees to a minagement company or other person? 3. Did the organization delegate control over management duties customanity performed by or under the direct supervision of officers, directors or fusities, or key employees to a minagement company or other person? 4. Did the organization have members of stockholders? 5. Did the organization have members or stockholders? 6. Does the organization have members or stockholders? 7. Does the organization have members, stockholders? 8. Did the organization of the governing body subject to approval by members, stockholders, or other persons? 8. Did the organization for the governing body subject to approval by members, stockholders, or other persons? 8. Did the organization have members of the governing body? 9. Deas the organization have local chapters, branches, or affiliates? 10. If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10. Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization sets to review the Form 990. 11. Is there any officer, director or trustee, or key employee isted in Part VII, Section A, who cannot be reached at the organization's must be engined to the				
20		ation:	-	
For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, discribe the circumstances, processes, or changes in Schedule O. See instructions. Enter the number of voting members of the governing body Enter the number of voting members that are independent Did any offlicer, director, trustee, or key employees to a menagement duties customarily performed by or under the direct supervision of officers, director, trustees, or key employees Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees Did the organization base aware during the year of a material diversion of the organization sasets? Did the organization have members or stockholders? Does the organization have emembers or stockholders? Does the organization have members or stockholders? Does the organization have members or stockholders? Did the organization have members or stockholders? Did the organization have interest the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? Did the organization have written policies and procedures governing the activities of such chapters, affiliates. Dif "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates. Dif "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates. Dif "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates. Dif "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates. Diff "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates. Diff yes the organization have a written policies and procedures governing the				
	47 ST. HELENS AVENUE, TACOMA, WA 98402			

MOST WORSHIPFUL GRAND LODGE OF FREE

AND ACCEPTED MASONS OF WASHINGTON

91-0226945

Form 990 (2008) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

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

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- 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 the organization did n	ot compensate an	y of	ficer	, dire	ecto	or, tru	uste	e, or key employee.	<u> </u>	
(A) Name and Title	(B) Average hours	(c		Posi		арр	ly)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	per week	Individual trustbe or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
DAVID P. OWEN GRAND SECRETARY	40.00	x				х		49,440.	0.	0.
DOUGLAS E. TUCKER GRAND MASTER	20.00			х				0.	0.	0.
		_								
		-								
<u> </u>		-				-				
			<u> </u>							
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					s, a	nd l				ees (continued) (E)		(F)
	Name and title	Average hours per week		heck	Posi	tion	арр		Reportable compensation from the organization	Reportable compensation from related organizations	n a I s con SC) t	stimated mount of other npensation from the
		in Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (B) Average hours per week ganization nd related panizations										
,												
1 b	Total								49,440.		0.	0.
2		hose in 1a) who re	celv	ed n	nore	tha	ın \$1	00,0	000 in reportable		<u> </u>	0
3	Did the organization list any former off line 1a? If "Yes," complete Schedule J			e, ke	y en	nplo	yee,	or h	nighest compensated er	nployee on	3	Yes No
4 5	and related organizations greater than Did any person listed on line 1a receive	\$150,000? <i>If</i> "Yes or accrue compe	," co nsat	ompl tion t	ete .	Sch	edul	9 J 1	for such individual			X
Sec	the organization? If "Yes," complete Sotion B. Independent Contractors	chedule J for such	per	son							5_	X
1	Complete this table for your five highes the organization NONE	st compensated in	dep	ende	ent c	ont	racto	ors t	that received more than	\$100,000 of con	npensation	from
	(A)									ervices		
_					· -						· -	
				· <u>-</u> .								
	· · · · · · · · · · · · · · · · · · ·							_				

Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation

Form **990** (2008)

from the organization

MOST WORSHIPFUL GRAND LODGE OF FREE AND ACCEPTED MASONS OF WASHINGTON

91-0226945 Page 9 Form 990 (2008) Part VIII Statement of Revenue (D) Revenue (A) (B) (C) Total revenue Related or Unrelated excluded from exempt function business tax under sections 512, 513, or 514 revenue revenue Contributions, gifts, grants and other similar amounts 1 a Federated campaigns 186,594. **b** Membership dues c Fundraising events **1d** d Related organizations e Government grants (contributions) 1e f All other contributions, gifts, grants, and 728,146. similar amounts not included above Moncash contributions included in lines 1a-1f \$ 914,740. Total. Add lines 1a-1f Business Code Program Service Revenue 623990 808,674. 808,674. f All other program service revenue 808,674. g Total. Add lines 2a-2f Investment income (including dividends, interest, and 1625553. 1625553. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (II) Personal 6 a Gross Rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) (II) Other 7 a Gross amount from sales of (i) Securities 475236. assets other than inventory b Less: cost or other basis 628527. and sales expenses -153,291 c Gain or (loss) -153,291. -153,291.d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold ▶ c Net income or (loss) from sales of inventory **Business Code** Miscellaneous Revenue 11 a 223,203. 900099 223,203. d All other revenue 223,203. e Total. Add lines 11a-11d

3418879.

2504139.

Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e

0.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	All other organizations must comp not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
	Bb, 9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,			40 440	
	trustees, and key employees	49,440.		49,440.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and	516 061	077 700	222 272	
	persons described in section 4958(c)(3)(B)	516,861.	277,783.	239,078.	
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management				<u></u>
b	Legal				
C	Accounting				
d	Lobbying				
e	Professional fundraising services See Part IV, line 17	-			·
f	Investment management fees				· · · · · · · · · · · · · · · · · · ·
9	Other				
12	Advertising and promotion				· · · · · · · · · · · · · · · · · · ·
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	611 200	202 500	229 700	
20	Interest	611,289.	382,589.	228,700.	
21	Payments to affiliates	100 101	172 042	16 070	
22	Depreciation, depletion, and amortization	188,121.	172,042.	16,079.	
23	Insurance				······································
24	Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
а	OPERATION OF MASONIC HO	2,122,604.	2,122,604.		
b	GENERAL AND ADMINISTRAT	363,130.		363,130.	
c	MISCELLANEOUS	124,855.		124,855.	
d	OFFICERS AND COMMITTEE	120,235.		120,235.	
e	CHARITY EXPENSE	21,788.		21,788.	
_	All other expenses	,			
25	Total functional expenses Add lines 1 through 24f	4,118,323.	2,955,018.	1,163,305.	0.
26	Joint Costs. Check here ▶ ☐ If following				
-•	SOP 98-2 Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				
	O 12 18 08				Form 990 (2008)

AND ACCEPTED MASONS OF WASHINGTON Form 990 (2008) 91-0226945 Part X Balance Sheet (A) Beginning of year End of year 1 Cash · non-interest-bearing 2,663,962. 3,230,345. Savings and temporary cash investments 2 3 3 Pledges and grants receivable, net Accounts receivable, net 4 Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L 14,233,147. 16,748,912. Notes and loans receivable, net 7 111,692. 154,946. 8 Inventories for sale or use Prepaid expenses and deferred charges 9,456,164. 10a Land, buildings, and equipment cost basis 10a **b** Less accumulated depreciation Complete 5,695,064. 3,906,999. 3,761,100. Part VI of Schedule D 10b 10c 28,365,830. 40,090,632. 11 Investments - publicly traded securities 12 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 13 14 Intangible assets 14 63,907. 33,896. 15 Other assets See Part IV, line 11 15 61,040,328. 52,325,040. 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 17 Accounts payable and accrued expenses 18,000. 19,000. 18 18 Grants payable 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 21 Escrow account liability. Complete Part IV of Schedule D -iabilities 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 7,672,770. 7,670,277. 23 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable 24 523,516. 547,924. 25 25 Other liabilities. Complete Part X of Schedule D 8,238,694. 8,212,793. 26 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here

X
and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 1,336,333. 1,137,660. 27 Unrestricted net assets 27 28 28 Temporarily restricted net assets 51,465,301. 42,974,587. 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here
and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund 31 31 32 32 Retained earnings, endowment, accumulated income, or other funds 52,801,634. 33 44,112,247. 33 Total net assets or fund balances 61,040,328. 52,325,040. Total liabilities and net assets/fund balances Part XI Financial Statements and Reporting Yes No

1	Accounting method used to prepare the Form 990. X Cash Cash Other								
2a	a Were the organization's financial statements compiled or reviewed by an independent accountant?								
b	Were the organization's financial statements audited by an independent accountant?	2b		<u>X</u>					
C	If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,								
	review, or compilation of its financial statements and selection of an independent accountant?	2c							
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit								
	Act and OMB Circular A-133?	3a		X					
b	If "Yes," did the organization undergo the required audit or audits?	3ь							

Schedule D

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

2008
Open to Public Inspection

Name of the organization

MOST WORSHIPFUL GRAND LODGE OF FREE AND ACCEPTED MASONS OF WASHINGTON

Employer identification number 91-0226945

Par	t ! Organizations Maintaining Donor Advise	ed Funds or Other Similar Fund	ds or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor adv	vised funds
	are the organization's property, subject to the organization's		Yes No
6	Did the organization inform all grantees, donors, and donor a		be used only
	for charitable purposes and not for the benefit of the donor of		
Par			
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply).	
	Preservation of land for public use (e.g., recreation or p		nistorically important land area
	Protection of natural habitat	Preservation of cert	afied historic structure
	Preservation of open space		
2	Complete lines 2a-2d if the organization held a qualified cons	servation contribution in the form of a co	onservation easement on the last day
	of the tax year.		
			Held at the End of the Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic sti	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	after 8/17/06	2d
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by t	he organization during the taxable
	year ▶		
4	Number of states where property subject to conservation ea	sement is located 🕨	_
5	Does the organization have a written policy regarding the pe	riodic monitoring, inspection, violations,	
	enforcement of the conservation easements it holds?		Yes No
6	Staff or volunteer hours devoted to monitoring, inspecting, a		
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing easements during the year ▶	·\$
8	Does each conservation easement reported on line 2(d) about	ve satisfy the requirements of section 1	
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservat		
	include, if applicable, the text of the footnote to the organization	ition's finançial statements that describe	es the organization's accounting for
	conservation easements.	(A) 11 A 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	Other Cimiles Access
Pa	t III Organizations Maintaining Collections of		Other Similar Assets.
	Complete if the organization answered "Yes" to Form	1 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116, no		
	treasures, or other similar assets held for public exhibition, e		oublic service, provide, in Part XIV, the text of
	the footnote to its financial statements that describes these		
b	If the organization elected, as permitted under SFAS 116, to		
	or other similar assets held for public exhibition, education, e	or research in furtherance of public serv	ice, provide the following amounts relating to
	these items:		. .
	(i) Revenues included in Form 990, Part VIII, line 1		► \$ ► \$
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical tre		cial gain, provide
	the following amounts required to be reported under SFAS	116 relating to these items	.
a	Revenues included in Form 990, Part VIII, line 1		► \$ ► \$
b	Assets included in Form 990, Part X		▶ \$

MOST WORSHIPFUL GRAND LODGE OF FREE AND ACCEPTED MASONS OF WASHINGTON 91-0226945 Page **2** Schedule D (Form 990) 2008 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply): Loan or exchange programs Public exhibition Other Scholarly research b Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Trust, Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included Yes J No on Form 990, Part X? b If "Yes," explain the arrangement in Part XIV and complete the following table: Amount 1c c Beginning balance 1d Additions during the year 1e Distributions during the year 1f Ending balance Yes 2a Did the organization include an amount on Form 990, Part X, line 21? No b If "Yes," explain the arrangement in Part XIV Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10 (c) Two years back (d) Three years back (e) Four years back (b) Prior year (a) Current year 1a Beginning of year balance Contributions Investment earnings or losses d Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of the year end balance held as: Board designated or quasi-endowment % Permanent endowment Term endowment Are there endowment funds not in the possession of the organization that are held and administered for the organization Yes No by. 3a(i) (i) unrelated organizations 3a(ii) (ii) related organizations 3ь b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment (a) Cost or other basis (investment) basis (other) (c) Depreciation (d) Book value

basis (investment) basis (other)

1a Land
b Buildings
c Leasehold improvements
d Equipment
e Other

Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c))

basis (investment) basis (other)

9,456,164.
5,695,064.
3,761,100.

Schedule D (Form 990) 2008

MOST WORSHIPFUL GRAND LODGE OF FREE

AND ACCEPTED MASONS OF WASHINGTON Schedule D (Form 990) 2008

91-0226945 Page 3

Part VII Investments - Other Securities. Se	ee Form 990, Part X, line	12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) I	Method of valuation end-of-year market value
Financial derivatives and other financial products			
Closely-held equity interests			
Other			
	 		
	-		
Total. (Col (b) should equal Form 990, Part X, col (B) line 12)			
Part VIII Investments - Program Related.			<u></u>
			Method of valuation.
(a) Description of investment type	(b) Book value	Cost or	end-of-year market value
Total. (Col (b) should equal Form 990, Part X, col (B) line 13)	•]		
Part IX Other Assets. See Form 990, Part X, Inc.	e 15) Description		(b) Book value
· · · · · · · · · · · · · · · · · · ·) Description		(-, -, -, -, -, -, -, -, -, -, -, -, -, -
			
	*-	_	
	<u>-</u>		
Total. (Column (b) should equal Form 990, Part X, col (B)			<u> </u>
Part X Other Liabilities. See Form 990, Part X	, line 25.		
(a) Description of liability		(b) Amount	
Federal income taxes		502 516	
FUNDS HELD FOR OTHERS		523,516.	
Total (Column II) ob all and Face CO. D. 4.V. (CO.	line 25.)	523,516.	
Total. (Column (b) should equal Form 990, Part X, col (B)	iine 25)	323,310.	

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 832053 12-23-08

MOST WORSHIPFUL GRAND LODGE OF FREE

AND ACCEPTED MASONS OF WASHINGTON Schedule D (Form 990) 2008 91-0226945 Page 4 Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements Total revenue (Form 990, Part VIII, column (A), line 12) 2 2 Total expenses (Form 990, Part IX, column (A), line 25) 3 Excess or (deficit) for the year. Subtract line 2 from line 1 3 Net unrealized gains (losses) on investments 4 5 5 Donated services and use of facilities 6 Investment expenses 6 7 Prior period adjustments 7 8 Other (Describe in Part XIV) 8 9 Total adjustments (net). Add lines 4-8 Excess or (deficit) for the year per financial statements. Combine lines 3 and 9 10 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12: 2 2a a Net unrealized gains on investments 2b b Donated services and use of facilities c Recoveries of prior year grants 2c d Other (Describe in Part XIV) 2d 2e e Add lines 2a through 2d 3 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4b **b** Other (Describe in Part XIV) c Add lines 4a and 4b Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12) Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25. 2a a Donated services and use of facilities 2ь **b** Prior year adjustments 2c c Losses reported on Form 990, Part IX, line 25 d Other (Describe in Part XIV) 2d 2e e Add lines 2a through 2d 3 Subtract line 2e from line 1 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a 4b b Other (Describe in Part XIV) 4c c Add lines 4a and 4b Total expenses, Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.) 5 Part XIV Supplemental Information Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, Part IV, lines 1b and 2b; Part V, line 4; Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b

SCHEDULE L

Department of the Treasury

(Form 990 or 990-EZ)

Transactions with Interested Persons

► Attach to Form 990 or Form 990-EZ.

To be completed by organizations that answered
"Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, lines 38a or 40b.

OMB No 1545-0047

2008 Open To Public Inspection

Name of the organization MOST WORSHIPFUL GRAND LODGE OF FREE

Employer identification number

Schedule L (Form 990 or 990-EZ) 2008

AND	ACCE	PTED M	ASONS OF WAS	HINGT	ON		9	1-02	2694	5	
Part I Excess Benefit	Fransact	ions (sect	ion 501(c)(3) and sectio	n 501(c)(4) organizatio	ns only)	•	-			
To be completed by o	organizatio	ns that ansy	vered "Yes" on Form 99	0, Part IV	line 25a or 2	25b, or [Form 99	0-EZ, Pa	rt V, line	40b.	
1 (a) Name of disq	uslified se	reon		(b)	Description o	of tranca	action			(c) Cor	rected?
(a) Name of disq				(0)	Description (Yes	No
											<u> </u>
										-	 -
										-	
				 ,							
										 	
2 Enter the amount of tax impos section 4958	sed on the	organizatio	n managers or disqualif	led person	ns during the	year un	ıder	▶ \$			
3 Enter the amount of tax, if any	y, on line 2	, above, reir	nbursed by the organiza	ation				▶ \$			
****										_	
Part II Loans to and/or											
			vered "Yes" on Form 99	T					38a proved		
(a) Name of Interested person and purpose	(b) Loan to or fr the organization		(c) Original principal amount	(d) Bal	ance due	(e) In default?		by board or		(g) Written agreement	
person and perpose		1			}		Yes No		Yes No		No
REAL ESTATE CONTR	To X	From	0.	4	6,978.	162	X	165	X	Yes	140
REAL ESTATE CONTR	- X	 	0.		01934.		X	 	X	X	
UBS FINANCIAL SER	<u>X</u>		0.		0,277.		X	1	X	X	
						-					
Total			▶ \$		19189.						
Part III Grants or Assist	ance Be	nefiting	Interested Person	s.							
To be completed by o	organizatio	ns that ansv	vered "Yes" on Form 99	0, Part IV	line 27.						
(a) Name of interested p	erson		(b) Relationship betw	een intere: ganization		and		(c) Amo	unt of gr f assista		pe
				ganization	! 	-,				-	
			<u> </u>				_ 				
							_				
											
			·								
Part IV Business Transa	ctions I	nvolving	Interested Persor	15.							
To be completed by o	organizatio	ns that ansv	vered "Yes" on Form 99	0, Part IV	lines 28a, 2	8b, or 2	8c				
(a) Name of interested p	erson	(b)	Relationship between in person and the organization		(c) Amo transa			Descript transact		organi	aring of zation's nues?
			<u></u>							Yes	No
					ļ		-				<u> </u>
											
										-	
										<u> </u>	

SEE SCHEDULE O FOR SCHEDULE L CONTINUATIONS

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008 Open to Public Inspection

Name of the organization

MOST WORSHIPFUL GRAND LODGE OF FREE AND ACCEPTED MASONS OF WASHINGTON

Employer identification number 91-0226945

FORM 990, PART VI, SECTION A, LINE 10: THE GRAND SECRETARY REVIEWS THE
FORM 990 BEFORE IT IS FILED. THE REVIEW CONSISTS OF READING THE TAX RETURN
TO SEE IF IT APPEARS PROPER BASED ON HIS KNOWLEDGE OF THE OPERATIONS.
FORM 990, PART VI, SECTION B, LINE 15: COMPENSATION FOR THE GRAND
SECRETARY AND OTHER GRAND LODGE EMPLOYEES IS APPROVED BY THE FINANCE
COMMITTEE OF THE GRAND LODGE.
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATIONS GOVERNING
DOCUMENTS AND FINANCIAL STATEMENTS ARE GENERALLY NOT AVAILABLE TO THE
GENERAL PUBLIC.
SCHEDULE L, PART II, LOANS TO AND FROM INTERESTED PERSONS:
(A) NAME OF PERSON: REAL ESTATE CONTRACTS WITH LODGES AND TEMPLES
(A) PURPOSE OF LOAN: CONSTRUCTION OF LODGES OR TEMPLES
(A) NAME OF PERSON: REAL ESTATE CONTRACT WITH MASONIC RETIREMENT CENTER
(A) PURPOSE OF LOAN: RETIREMENT CENTER ADDITION
(A) NAME OF PERSON: UBS FINANCIAL SERVICES, INC.
(A) PURPOSE OF LOAN: RETIREMENT CENTER ADDITION

Depreciation and Amortization (Including Information on Listed Property)

990

OMB No 1545-0172

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

► See separate instructions.

Attach to your tax return. Business or activity to which this form relates

Identifying number

MOST	WORSHIPE	'UL G	RAND	LODG	E OF	FREE
7 ATT	A C C E D M E D	MACO	MIC O	ב הואכ	U TNC1	ואסיי

CODM OOD DACE 10

01 0226045

ANL	ACCEPTED MASONS O	F WASHING	TON FOR	M 990 P	AGE IU		91-0226945
Par	t 1 Election To Expense Certain Prope	rty Under Section 1	79 Note: If you have any lis	sted property, o	complete Part \	/ before yo	
1 N	Maximum amount. See the instruction	s for a higher limit	for certain businesses			1	250,000.
	otal cost of section 179 property place	2					
	hreshold cost of section 179 property	3	800,000.				
	leduction in limitation. Subtract line 3					4	
	ollar limitation for tax year Subtract line 4 from In			e inernictions		5	
<u>5 ந</u>	(a) Description of pa		cost	***************************************			
<u> </u>	(6,555)			(b) Cost (business use only) (c) Elec			
_							
							
	isted property. Enter the amount from			7			
	otal elected cost of section 179 prop	8	· · · · · · · · · · · · · · · · · · ·				
-	entative deduction Enter the smaller					9	 -
	Carryover of disallowed deduction from					10	
	Business income limitation. Enter the s					11	
	Section 179 expense deduction Add I			. 1		12	······································
3 (Carryover of disallowed deduction to 2	2009. Add lines 9 a	and 10, less line 12	▶ 13	· · · · · · · · · · · · · · · ·		
Note	: Do not use Part II or Part III below fo						
Pai	t II Special Depreciation Allows	ance and Other D	epreciation (Do not inclu	ide listed prop	erty.)		
14 8	Special depreciation for qualified prop	erty (other than lis	ted property) placed in se	ervice during th	e tax year	14	
	Property subject to section 168(f)(1) el					15	
	Other depreciation (including ACRS)					16	188,121.
	rt III MACRS Depreciation (Do n	ot include listed pi	operty.) (See instructions	5)			
			Section A				
17 N	MACRS deductions for assets placed	in service in tax vo	ears beginning before 200	08		17	
	you are electing to group any assets placed in se				▶ □]	
10 11	Section B - Assets	s Placed in Service	e During 2008 Tax Year	Using the Ge	neral Deprecia	tion Syste	m
	(a) Classification of property	(b) Month and year placed In service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery penod	(e) Convention	(f) Method	(g) Depreciation deduction
	2 year property		<u> </u>	-	-		
19a_	3-year property	-		-			
b	5-year property	\dashv			-		
C	7-year property	4		- 	· - -		
<u>d</u>	10-year property	-		 			
_е	15-year property	-			-		
<u>f</u>	20-year property	_		05			
9	25-year property			25 yrs.		S/L	-
h	Residential rental property			27 5 yrs	MM	S/L	
				27.5 yrs	MM	S/L	
i	Nonresidential real property			39 yrs	MM	S/L	
	<u></u>	/			MM	S/L	
	Section C - Assets	Placed in Service	During 2008 Tax Year L	Jsing the Alter	rnative Deprec	iation Sys	tem
20a	Class life					S/L	
b	12-year			12 yrs.		S/L	
С	40-year	/		40 yrs.	MM	S/L	
Pa	rt IV Summary (See instructions.))					
	_isted property. Enter amount from lin					21	
	Fotal. Add amounts from line 12, lines		es 19 and 20 in column (g), and line 21.			
	Enter here and on the appropriate line					22	188,121.
	For assets shown above and placed in					1	
	•		o outlone your, office the	23			
91626	portion of the basis attributable to sec	MON ZOOM COSIS		2.5			F 4500 (0000)

MOST WORSHIPFUL GRAND LODGE OF FREE Form 4562 (2008) AND ACCEPTED MASONS OF WASHINGTON 91-0226945 Page 2 Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, Part V recreation, or amusement) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles) 24a Do you have evidence to support the business/investment use claimed? No 24b if "Yes," is the evidence written? Yes Yes No (b) (c) (e) (i) (d) Date Business/ Elected Basis for depreciation Type of property Recovery Method/ Depreciation Cost or placed in investment (business/investment section 179 (list vehicles first) period deduction other basis Convention service use percentage cost 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 25 26 Property used more than 50% in a qualified business use: % % % 27 Property used 50% or less in a qualified business use: S/L· % % S/L -S/L· % 28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles (f) (d) (a) (b) (c) (e) Vehicle Vehicle Vehicle 30 Total business/investment miles driven during the Vehicle Vehicle Vehicle year (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven 33 Total miles driven during the year Add lines 30 through 32 34 Was the vehicle available for personal use Yes No Yes No Yes No Yes No Yes No Yes No during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal use? Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons. No Yes 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles Part VI Amortization **(f)** (b) (c) (d) (e) Amortization for this year Amortizable Amortzation Description of costs Date amortization period or percentage 42 Amortization of costs that begins during your 2008 tax year: 43 43 Amortization of costs that began before your 2008 tax year

44

44 Total. Add amounts in column (f) See the instructions for where to report