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Form **990** 

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

2008

OMB No 1545-0047

Open to Public Inspection

A Fo	r the	2008 ca <u>lendar y</u>	ear, or tax year beginning 09-0	1-2008 and ending 08-31-20	009		
B Ch	eck ıf a	pplicable <b>Please</b>	C Name of organization KNIGHTS TEMPLAR OF THE UNI	TED STATE		D Employer id	entification number
<b>✓</b> Add	dress ch	nange use IRS	OF AMERICA 13 CALVARY COM			05-60090	52
□ Naı	me cha	label or nge print or	Dolling Dubiliess As			E Telephone n	umber
	ıal retu	type. Se					
_		Instruc		of mail is not delivered to street add	Iress)   Room/su	G Gross receip	ots \$ 110,924
	mınatıo						
<b>J</b> Am	ended	return	City or town, state or country, a CRANSTON, RI 02910	and ZIP + 4			
☐ App	olication	n pending	CIVILISTON, NI 02310				
		FN	lame and address of Principal (	) fficer		this a group returi Iliates?	n for
		<u> </u>		<b>–</b>	H(b) Are	e all affiliates includ	led?
<u> </u>	x-exem	npt status 🏴 501	1(c) ( 10 ) ◀ (insert no )	a)(1) or   527			t See instructions )
J W	eb sit	e: ►			H(c) G	oup Exemption Ni	umber 🟲
<u>к</u> тур	e of org	ganization	oration trust association other	er <b>I</b>	<b>L</b> Year of	Formation 1840 M	State of legal domicile RI
					· 		
Pa	rt I	Summary					
	1	Briefly describe	the organization's mission or r	nost significant activities			
Activities & Governance	2	WELL BEING	. MASONIC ORDER TO GATH ☐ If the organization discontine				
ŝ		·	•				150
жб (6)			g members of the governing bo	, , , , ,			
ĕ	4		pendent voting members of the		10)		
5			employees (Part V, line 2a)			5 .	0
व			volunteers (estimate if necess			• · · · · · · · · · · · · · · · · · · ·	
		<del>-</del>	elated business revenue from P			7a .	0
	Ь	Net unrelated b	usiness taxable income from Fo	orm 990-1, line 34		7b	
		C t t t				Prior Year	Current Year
<u>a</u>	8		and grants (Part VIII, line 1h)	•	2,535	1,072	
Ravenue	9	_	ce revenue (Part VIII, line 2g)	•	60.160	0	
à	10		come (Part VIII, column (A), lu		•	69,168	16,141
_	11		(Part VIII, column (A), lines 5			167	8
	12	12)	-add lines 8 through 11 (must	equal Part VIII, Column (A), I	ine	71,870	17,221
	13	Grants and sın	nilar amounts paid (Part IX, col	umn (A), lines 1-3)			0
	14	Benefits paid t	o or for members (Part IX, colu	mn (A), line 4)			0
	15	Salaries, other	compensation, employee bene	fits (Part IX, column (A), lines	5 5 -		
Expenses		10)		, , , , , , , , , , , , , , , , , , , ,		4,180	4,972
ŧ	16a	Professional fu	ındraısıng fees (Part IX, columı	n (A), line 11e)			0
ੜੀ	ь	(Total fundraising	expenses, Part IX, column (D), line 2	5 <u>0</u> )			
ш	17	O ther expense	s (Part IX, column (A), lines 1	1a-11d, 11f-24f)		49,488	38,676
	18	Total expenses	s—add lines 13–17 (must equa	ıl Part IX, line 25, column (A)	)	53,668	43,648
	19	Revenue less e	expenses Subtract line 18 fron	n line 12		18,202	-26,427
<u>ኞ</u>					Begi	nning of Year	End of Year
9 <u>%</u>	20	Total assets (F	Part X, line 16)			1,080,925	836,232
8.8 8.8	21	· ·	(Part X, line 26)			,,	0
Net Assets or Fund Balances			•	from line 20		1 000 005	<del>-</del> _
	22		fund balances Subtract line 21	nom ime Zu		1,080,925	836,232
Pai	rt II		<sup>ғ</sup> регјигу, I declare that I have examır				
Dia-		l.	e, correct, and complete Declaration	or preparer (other than officer) is ba	1		rer nas any knowledge
Plea Sign		****** Signature of of	ficer			010-01-08 ate	
Here		1.			De	<del></del>	
		DAVID OGILVIE  Type or print n					
		<b>     </b>			Ch. L.f.	,	/C C- 7 / )
		Preparer's DAN	/ID M CORBETT CPA	Date 2010-04-05	Check if self-	Preparer's PTIN	(See Gen Inst)
Paid	_	Signature P	· 		empolyed 🕨	<u>「</u>	
	arer's	Firm's name (or your self-employed),	ours BAKER O'CONNOR LLC			EIN Þ	
Use (	Unly	address, and ZIP +	450 BEDFORD ST STE 2			_	
			LEXINGTON, MA 024201520			Phone no 🕨 (	781) 676-7774
May	the IR	S discuss this re	eturn with the preparer shown a	hove? (See instructions)		I	✓ Yes  No

# Form 990 (2008) Part III Statement of Program Service Accomplishments (See the instructions.)

	Briefly describe the organization's mission TO PROVIDE A MASONIC ORDER TO GATHER FO	NODAL SOCIAL ACTIVITI	IES WHICH CONTDIBUTE TO	COMMUNITY WELL BEING	
	TO TROUBLE A PLAGONIC ORDER TO GATHER TO	A HORAL SOCIAL ACTIVITY	LS WHICH CONTRIBUTE TO	COMMONITY WELL BLING	
2	Did the organization undertake any significant the prior Form 990 or 990-EZ?		ces during the year whi	ch were not listed on	Yes ▼ No
	If "Yes," describe these new services	on Schedule O			
3	Did the organization cease conducting services?	=	hanges in how it conduc		Yes No
	If "Yes," describe these changes on S	chedule O			
4	Describe the exempt purpose achieve Section 501(c)(3) and (4) organizatio others, the total expenses, and revent	ns and 4947 (a)(1) trus	sts are required to repo		
4a	(Code ) (Expenses \$ CONDUCTED MEETING WITH MASONIC ORDE		ncluding grants of \$	) (Revenue \$	)
4b	(Code ) (Expenses \$	ind	cluding grants of \$	) (Revenue \$	)
4c	(Code ) (Expenses \$	ınc	cluding grants of \$	) (Revenue \$	)
40	(Code ) (Expenses \$	III	cluding grants or \$	) (Nevende \$	,
4d	Other program services (Describe ii	n Schedule O )			
	(Expenses \$	ıncludıng grants of \$	;	) (Revenue \$	)
4e	Total program service expenses \$	38,027	Must equal Part IX, Line	e 25, column (B).	

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		Νo
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		Νο
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		Νo
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		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
8	the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	7		N o
•	complete Schedule D, Part III	8		No
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? <i>If</i> "Yes," complete Schedule D, Part IV	9		No
10	Did the organization hold assets in term, permanent,or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D,	11		N o
12	Parts VI, VIII, IX, or X as applicable	12		N o
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		N o
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		N o
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U S ? If "Yes," complete Schedule F, Part I	14b		Νο
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 located outside the United States? If "Yes," complete Schedule F, Part II	15		Νο
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		Νο
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		Νο
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		Νο
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		Νο
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		No
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Νο
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Νο
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule  J	23		Νο
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to question 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section $501(c)(3)$ and $501(c)(4)$ organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part $I$	25a		
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No

### 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			
		28a		No
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV	28b		No
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		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Νo
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νο
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301 7701-2 and 301 7701-3? <i>If</i> "Yes," complete Schedule R, Part I	33		No
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		No
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		No
36	501(c)(3) organizations Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5 percent 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		No

Section State   Section Stat	Pai	t V Statements Regarding Other IRS Filings and Tax Complian	ce				
b Enter the number of Forms W-2G included in line 1a. Enter-0- if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gamming (pamming to prize winners)  2a. Enter the number of employees reported on Form W-3, Transmitted Wappe and Tax Statements field for the calendar year ending with more than or written the year covered by this fall leads on as in reportable not a good and the organization field in required federal amployment tax returns?  Noted if the saum of lines it and Joing greater than 3GU, you may be required to e-file than tratum.  Did the organization have untertabled business gross increme of \$1,000 or more duming the year covered by this return.  Did the organization have untertabled business gross increme of \$1,000 or more duming the year covered by this return.  Did the organization have untertabled business gross increme of \$1,000 or more duming the year covered by this year. If it is a form 990-T for this year? If 'No, 'provide an explanation in Schedule 0.  3b. If If 'Yes, 'institutions for responsible to the organization have in interest in, or a signature or other submotive over, a financial secondary leads in the organization have in interest in, or a signature or other submotive over, a financial secondary leads in the organization have an interest in, or a signature or other submotive over, a financial secondary and the foreign country.  Set the institutions for exceptions and filting requirements for Form 10 F 90-221, Report of Foreign Bank and financial Accountry, the organization have the submotive of Form 10 F 90-221, Report of Foreign Bank and financial Accountry.  If 'Yes, ' enter the name of the foreign country submotive of the product of the						Yes	No
b Enter the number of Forms W-2G included in line 1a. Enter-6- if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gamming (gambling) within mines of progress reported on Form W-3, Transmitted of Mage and Tax Standments Red for the calendary year ending with or within the year covered by this return.  D If a least one is reported in 2a, did the organization his all required federal employment tax returns?  Market fir the sum of lines 1 and 2a is greater than 250, you may be majored in e-felt this return.  D If the lines of the sum of lines 1 and 2a is greater than 250, you may be majored to e-felt this return.  D If the significant in the significant of the organization have an interest in, or a significant or other authority and country.  A stant time during the calendar year, did the organization have an interest in, or a significant or other authority and country.  Set the instructions from 350 for the organization have an interest in, or a significant or other authority and country.  Set the instructions from 350 for significant in a foreign country.  Set the instructions from 350 forms of the foreign country.  Set the instructions or party to a prohibited tax shelter transaction at any time during the tax year?  So Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  So Was the organization approved any organization that it was or is a party to a prohibited tax shelter transaction?  If "Yes," to Sa or Sb, did the organization that it was or is a party to a prohibited tax shelter transaction?  If "Yes," to Sa or Sb, did the organization that it was or is a party to a prohibited tax shelter transaction?  If "Yes," to Sa or Sb, did the organization that it was or is a party to a prohibited tax shelter transaction?  If "Yes," to Sa or Sb, did the organization that were not tax deductible?  Organizations that may receive deductible and the vertice of the companies of the sound of the sa	1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal					
b Enter the number of Forms W-2G included in line 1a Enter-0- if not applicable  c Did the organization comply with backup withholding rules for reportable againing gamming gamming damining and programs of the programs of		of U.S. Information Returns. Enter -0- if not applicable					
c Did the organization comply with backup withholding rules for reportable payment to vendors and reportable gamming (gambling) winnings to prize winners?  2 Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements flied for the calendar year ending with or within the year covered by this variety.  3 If the loss tens is reported in 2a, did the organization file all required federal employment tax returns?  4 Notes! If the sum of lines 1 and 22 is greater than 250, you may be required to e-file this return.  5 If Yes, This it filed a Form 990-T for this year? If Yes, "provide an explanation in Sciedule 0			1a	3			
againing (gambling) wainings to prize winners?  2	b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			
26 Enter the number of employees reported on Form ND 3, Transmitted of Wage and Tar Schotments filed for the caleboard year anding with a riwhin the year covered by this 2 testion.  28	c		to ven	dors and reportable	_		
Statements filed for the calendar year ending with or within the year covered by this return  b If at least one is reported in 24, did the organization file all required federal employment tex returns?  Notest If the sum of nice 12 and 24 is greater than 230, you may be required to e-fire this the strutum.  7. Notest If the sum of nice 12 and 24 is greater than 230, you may be required to e-fire this the strutum.  8. 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)?  8. If "Yes," that if the name of the foreign country (such as a bank account, securities account, or other financial accounts?  8. Was the organization party to a prohibited tax sheller transaction?  9. Did any taxable party notify the organization file form 858-T, Disclosure by Tax-Swempt Entity Regarding Prohibited Tax Shelter Transaction?  9. If "Yes," to Sar of Sb, did the organization file form 858-T, Disclosure by Tax-Swempt Entity Regarding Prohibited Tax Shelter Transaction?  9. If "Yes," did the organization include with every solicitation and express statement that such contributions or gifts were not tax deductible?  9. Organization and the sequence deductible contributions under section 170(c).  10. Did the organization provide goods or services in exchange for any guid pro quo contribution of \$75 or more?  11. Organization, during the year, receive any funds, directly or indirectly, on a personal benefit contract?  12. No more?  13. No more accounted to the organization negation of the value of the goods or services provided?  14. No life Form 8282?  15. No more accounted to the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  15. No more accounted to the sequence of the organization of the sequence of the promise of the p			; ·		1c		N o
If at least one is reported in 2a, did the organization file all required federal employment tax returns?  30 Did the organization have unrelated bouriness gross income of \$1,000 or more dumy the year covered by this return?  31 Did the organization have unrelated bouriness gross income of \$1,000 or more dumy the year covered by this return?  32 Mino If Yeas, has it filed a Form 990-T for this year? If *No,* provide an explanation in Schedule 0.  33 Mino If Yeas, has it filed a Form 990-T for this year? If *No,* provide an explanation in Schedule 0.  33 Mino If Yeas, has it filed a Form 990-T for this year? If *No,* provide an explanation in Schedule 0.  34 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.  35 Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  36 If Yeas, a total the organization in the form 8888-T, Disclosure by Trans-Exempt Entity Regarding Pohibited Trans Shelter Transaction?  37 Was the organization solicit any contributions that were not tax deductible?  38 Was the organization solicit any contributions that were not tax deductible?  39 Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  40 Did the organization solicit any contributions that were not tax deductible?  41 Press, ided the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  42 Did the organization solicit any contributions under section 170(c).  43 Did the organization solicit any contributions under section 170(c).  44 Did the organization organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  45 Did the organization organization solicit any contributions organization solicit any contributions organization solicit any contributions organization s	2a	Statements filed for the calendar year ending with or within the year covered by this					
Note: If the sum of lines I a and Za is greater than 250, you may be required to e-file this return.  30 Det the organization have unrelated business gross income of \$1,000 or more during the vear covered by this settlem?  31 If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule 0.  32 A 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 in a foreign country (such as a bank account, securities account)?  33 If "Yes," enter the name of the foreign country (sace the instructions for exceptions and filing requirements for Form TD F90-22.1, Report of Foreign Bank and financial Accounts.  34 No  35 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  36 Was the organization of a party to a prohibited tax shelter transaction at any time during the tax year?  37 No  38 Did do any taxable party notify the organization file Form 8885-T, Disclosure by Tax-Everity Regarding Prohibited  38 Tax Shelter Transaction?  39 Did the organization solicit any contributions that were not tax deductible?  39 Did the organization solicit any contributions under section 170(c).  30 Did the organization provide goads or services in exchange for any quity for quo contribution of \$75 or more?  39 Did the organization provide goads or services in exchange for any quity for quo contribution of \$75 or more?  30 Did the organization on only the donor of the value of the goads or services provided?  30 Did the organization on only the donor of the value of the goads or services provided?  30 Did the organization on only the donor of the value of the goads or services provided?  31 Did the organization on only the donor of the value of the goads or services provided?  32 Did the organization on only the donor of the value of the goads or services provided?  39 Did the organizatio	h						
return?					2b		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, secunities account, or other financial account in a foreign country (such as a bank account, secunities account, or other financial account).  b If "yes," rest the name of the foreign country (such as a bank account, secunities account, or other financial accounts.  5a	3a		ng the	year covered by this	3a		Νο
b If "Yes," enter the name of the foreign country (such as a bank account, securities account, or other financial account)?  b 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 Invariant Accounts.  5 Was the organization a party to a prohibited tax shelter transaction at any time during the tex year?  5 If "Yes," to 5 a or 5b, did the organization file Form 8886-T, Disclosure by Tex-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  5 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 Did the organization provide goods or services in exchange for any quid pro-quo contribution of \$75 or more?  7 Organizations that may receive deductible contributions under section 170(c).  9 If "Yes," did the organization notify the donor of the value of the goods or services provided?  7 Did the organization of the promession of the goods or services provided?  7 Did the organization of the promession of the goods or services provided?  7 Did the organization of the promession of the goods or services provided?  7 Did the organization of the promession of the goods or services provided?  7 Did the organization of the unimber of Forms 8282 filed during the year.  9 Did the organization of qualified intellectual property, diff the organization file a Form 1098-C as required?  9 For all contributions of qualified intellectual property, diff the organization file a Form 1098-C as required?  9 For all contributions of qualified intellectual property, diff the organization file a Form 1098-C as required?  9 For all contributions of qualified intellectual property, diff the organization file a Form 1098-C as required?  9 For all contributions of qualified the leaving the organization file a Form 1098-C as required?  9 Section 501(c)(2) and other s	b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Sc.	hedule	0	3b		
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?  5b No  c If "Yes," to San of Sh. did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  6b Did the organization solicit any contributions that were not tax deductible?  6c Did the organization solicit any contributions with every solicitation an express statement that such contributions or gifts were not tax deductible?  6c Did the organization by receive deductible contributions under section 170(c).  a Did the organization provide goods or services in exchange for any quid pro quo contribution of \$75 or more?  6 Did the organization notify the donor of the value of the goods or services provided?  7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  6 Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7 No  9 For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  7 Section 501(c)(3) and other sponsoning organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds.  8 Section 501(c)(1) and other sponsoning organizations maintaining donor advised funds.  9 Did the organization make any taxable distributions under section 4966?  9 Did the organization make any taxable distributions under section 49666?  9 Did the organization make any taxable and property of the organizatio	4a	over, a financial account in a foreign country (such as a bank account, securities a	-	•	4a		No
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?  5b No  c If "Yes," to San of Sh. did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  6b Did the organization solicit any contributions that were not tax deductible?  6c Did the organization solicit any contributions with every solicitation an express statement that such contributions or gifts were not tax deductible?  6c Did the organization by receive deductible contributions under section 170(c).  a Did the organization provide goods or services in exchange for any quid pro quo contribution of \$75 or more?  6 Did the organization notify the donor of the value of the goods or services provided?  7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  6 Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7 No  9 For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  7 Section 501(c)(3) and other sponsoning organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds.  8 Section 501(c)(1) and other sponsoning organizations maintaining donor advised funds.  9 Did the organization make any taxable distributions under section 4966?  9 Did the organization make any taxable distributions under section 49666?  9 Did the organization make any taxable and property of the organizatio	b	If "Yes," enter the name of the foreign country					
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  c If "Yes," to 5a or 5b, did the organization file Form 88.66-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  5c Did the organization solicit any contributions that were not tax deductible?  5c Ga No  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c 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 \$75 or more?  b If "Yes," did the organization into the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 82.82?  d If "Yes," indicate the number of Forms 82.82 filed during the year.  f Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7d No  g For all contributions of qualified intellectual property, did the organization file a Form 1098-C as required?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7d No  g For all contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  7h No  9 For all contributions of qualified intellectual property, did the organization file a Form 1098-C as required?  7h No  10 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 508(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  9b Did the organization make any taxable distribution or		See the instructions for exceptions and filing requirements for Form TD F 90-22.1, F	Report c	f Foreign Bank and			
c If "Yes," to 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c  B Did the organization solicit any contributions that were not tax deductible?	5a	Was the organization a party to a prohibited tax shelter transaction at any time dur	ing the	tax year?	5a		Νο
Tax Shelter Transaction?  5c   Sea   Did the organization solicit any contributions that were not tax deductible?  5c   Sea   No   If "ves," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6c   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 \$75 or more?  b If "ves," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "ves," indicate the number of Forms 8292 filed during the year.  c Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7c   No    g For all contributions of qualified intellectual property, did the organization file a Form 1098-C as required?  7d   No    g For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  7h   No    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 organization, have excess business holdings at any time during the very excess business holdings at any time during the very excess business holdings at any time during the very excess business holdings at any time during the very excess business holdings at any time during the very excess business holdings at any time during the very excess business holdings at any time during the very excess business holdings at any time during the very excess business holdings at any time during the very excess business holdings at any time during the very excess business holdings at any time during the very excess business holdings at any time during the very excess busin	b	Did any taxable party notify the organization that it was or is a party to a prohibited	l tax sl	nelter transaction?	5b		Νο
Tax Shelter Transaction?  5c   Sea   Did the organization solicit any contributions that were not tax deductible?  5c   Sea   No   If "ves," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6c   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 \$75 or more?  b If "ves," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "ves," indicate the number of Forms 8292 filed during the year.  c Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7c   No    g For all contributions of qualified intellectual property, did the organization file a Form 1098-C as required?  7d   No    g For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  7h   No    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 organization, have excess business holdings at any time during the very excess business holdings at any time during the very excess business holdings at any time during the very excess business holdings at any time during the very excess business holdings at any time during the very excess business holdings at any time during the very excess business holdings at any time during the very excess business holdings at any time during the very excess business holdings at any time during the very excess business holdings at any time during the very excess business holdings at any time during the very excess business holdings at any time during the very excess busin	с	If "Yes," to 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exem	pt Enti	ty Regarding Prohibited			
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  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 \$75 or more?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year.  e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  77 No  g For all contributions of qualified intellectual property, did the organization file a Form 1098-C as required?  A Section 501(c)(3) and other sponsoring arganizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  9 Section 501(c)(3) and other sponsoring arganizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  9a  Did the organization make do distributions included on Part VIII, line 12  10a  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11b  12a Section 501(c)(12) organizations. Enter  a Gross income from members or shareholders  11b  If "ess." enter the amount of tax-exempt interest received or accrued during the property for which it was required.  12a Section 4947(a)(1) non-exempt character transport interest received or accrued during the property for which it was required.  12a Section 4947(a)(1) non-exempt character transport interest receive		Tax Shelter Transaction?			5с		
were not tax deductible?  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 \$75 or more?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  7 Did The organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form \$282?  1 Did the organization, sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form \$282?  2 Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  3 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  4 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  5 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 Did the organization of qualified intellectual property, did the organization file Form 8899 as required?  7 Did the organization of qualified intellectual property, did the organization file a Form 1098-C as required?  7 Did the organization of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  7 Did the organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) and other sponsoring organizations maintaining donor advised funds.  9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.  9 Did the organization make any taxable distribution or a fund maintaining donor advised funds.  9 Did the organization make any taxable distributions under section 4966					6a		No
a Did the organization provide goods or services in exchange for any quid pro quo contribution of \$75 or more?  7a No more?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7b No  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7f No  g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  7c No  h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  7b No  8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  9a Did the organization make any taxable distributions under section 4966?  9b Did the organization make and capital contributions included on Part VIII, line 12  10a Did by Gross income from members or shareholders  11b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12a b If Yes," enter the amount of tax-exempt interest received or accrued during the	b		hat su	ch contributions or gifts	6b		
more?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year	7	Organizations that may receive deductible contributions under section 170(c).					
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	а		ntrıbut	ion of \$75 or	7a		No
d If "Yes," indicate the number of Forms 8282 filed during the year	b	If "Yes," did the organization notify the donor of the value of the goods or services	provide	ed?	7b		
d If "Yes," indicate the number of Forms 8282 filed during the year	c		erty for	which it was required to	_		
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			 		/c		N O
benefit contract?	a	if fes, indicate the number of Forms 8282 filed during the year	_ /a				
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	e			niums on a personal	7e		Νο
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	f			enefit contract?	7f		Νο
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	g	For all contributions of qualified intellectual property, did the organization file Form	8899	as required?	7g		Νο
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 organization, have excess business holdings at any time during the year?  9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  9b	h						
supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		·			7h		N o
9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?	8	$supporting\ organizations.$ Did the supporting organization, or a fund maintained by a excess business holdings at any time during the			8		
a Did the organization make any taxable distributions under section 4966?	9	·					
10 Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12 10a  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11 Section 501(c)(12) organizations Enter  a Gross income from members or shareholders	а	Did the organization make any taxable distributions under section 4966?			9a		
a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11 Section 501(c)(12) organizations Enter  a Gross income from members or shareholders	b	Did the organization make a distribution to a donor, donor advisor, or related perso	n?.		9b		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11 Section 501(c)(12) organizations Enter  a Gross income from members or shareholders	10	Section 501(c)(7) organizations. Enter					
facilities  11 Section 501(c)(12) organizations Enter  a Gross income from members or shareholders	а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
a Gross income from members or shareholders	Ь		10b				
a Gross income from members or shareholders	11	Section 501(c)(12) organizations Enter					
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )	а		   11a				
<b>b</b> If "Yes," enter the amount of tax-exempt interest received or accrued during the	b	· · · · · · · · · · · · · · · · · · ·	;				
<b>b</b> If "Yes," enter the amount of tax-exempt interest received or accrued during the	12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990	ın lıeu	of Form 1041?	12a		
year   126	b	,	12b				

# Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Section A. Governing Body and Management	
--	--

					_		Yes	No
	For each "Yes" response to lines 2-7 below, and for a "No" response to lines 8 or 9b below processes, or changes in Schedule O. See instructions.	, desc	cribe the c	ırcumstand	ces,			
1a	Enter the number of voting members of the governing body	1a			150			
Ь	Enter the number of voting members that are independent	1b			150			
2	Did any officer, director, trustee, or key employee have a family relationship or a but other officer, director, trustee, or key employee?			•		2		Νο
3	Did the organization delegate control over management duties customarily performe supervision of officers, directors or trustees, or key employees to a management co					3		Νο
4	Did the organization make any significant changes to its organizational documents stilled? $\ \ . \ \ \ $	since	the prior f	orm 990	was	4		Νο
5	Did the organization become aware during the year of a material diversion of the org	anızat	ion's ass	ets? .		5		Νο
6	Does the organization have members or stockholders?					6		Νο
7a	Does the organization have members, stockholders, or other persons who may elect governing body?				the	7a		Νο
Ь	Are any decisions of the governing body subject to approval by members, stockhold	ers, o	r other pe	rsons?	[	7b		Νο
8	Did the organization contemporaneously document the meetings held or written active year by the following	ons u	ndertaker	during th	e			
а	the governing body?					8a	Yes	
Ь	each committee with authority to act on behalf of the governing body?					8b	Yes	
9a	Does the organization have local chapters, branches, or affiliates?					9a		Νο
b	If "Yes," does the organization have written policies and procedures governing the a affiliates, and branches to ensure their operations are consistent with those of the o			•	, ,	9b		
10	Was a copy of the Form 990 provided to the organization's governing body before it must describe in Schedule O the process, if any, the organization uses to review the					10		Νο
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section the organization's mailing address? If "Yes," provide the names and addresses in Sc					11		Νο
					_			

#### Section B. Policies

			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No", go to line 13 $\cdot$ .	12a		Νo
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c		
13	Does the organization have a written whistleblower policy?	13		Νo
14	Does the organization have a written document retention and destruction policy?	14		Νo
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		Νo
b	Other officers or key employees of the organization?	15b		No
	Describe the process in Schedule O			
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		No
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		

#### Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply own website. I upon request
- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization

DAVID OGILVIE 57 INTERVALE ROAD CRANSTON,RI 02910 (617) 738-6410

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

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

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed

Check this box if the organization did not compensate any officer, director, trustee or key employee

- \* List all of the organization's **current** officers, directors, trustees (whether individuals or organizations) and key employees 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, or 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

	·	Posit	(C lon (d hat a	chec		I			(E)	(F)
(A) Name and Title	(B) Average hours per week	Individual Trustee or Chrector	Institutional Trustee		Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	Estimated amount of other compensation from the organization and related organizations
RUSSELL SCANLON, PRESIDENT	1	Х		Х				800	0	0
HIRUM JAMIEL II , V PRESIDENT	1	Х		Х				0	0	0
MORPHIS JAMIEL , TRUSTEE	1	Х		Х				0	0	0
DAVID OGILVIE , TREASURER	3			Х				1,440	0	0
CHARLES NAZARIAN, SECRETARY	3			Х				1,440	0	0
RICHARD LAURINO , ARMORER	1			Х				800	0	0
				$\vdash$						

### Part VII Continued

<b>(A)</b> Name and Title	(B) Average hours per week	Individual Trustee or Director	o a Institutional Trustee	Office	/)	Highest compensated	Former	(D) Reportable compensation from the organization (W- 2/1099MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
41 - 1							┝	1 400	<u> </u>	<u> </u>
1b Total		• •	•	• •	_			4,480		

2 Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization ►

			1 03	110
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule I for such individual			
	on time 1a. 17 res, complete schedules for such marvidual	3		No
4	For any individual listed online 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual			NI -
		4		No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services			
	rendered to the organization? If "Yes," complete Schedule J for such person	5		Νo

### Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation
	100.000	

| Voc |

Part Statement of Revenue VIII

					(A) Total Revenue	(B) Related or Exempt Function Revenue	<b>(C)</b> Unrelated Business Revenue	(D) Revenue Excluded from Tax under IRC 512, 513, or 514
22	1a	Federated camp	paigns 1a	1				311
Contributions, gifts, grants and other similar amounts	ь	Membership du	es	1,072				
ಕ್ಕ	c	Fundraising events 1c		<del></del>				
e ±	d	Related organizations 1d						
- 5년	e	Government grants (contributions)						
Sign Sign		_	·			-		 
美量	f	similar amounts no						
윤황	g		butions included in					
필급	١.		- 1- 16)	<b>L</b>	1,072			
ပ္က	h	rotal (Add lines	s 1a-1f)					
<u> </u>				Business Code				
ē.	2a							
æ	b							
မှ	С							
er F	d							
<i>S</i> =	e							
Program Serwce Revenue	f	All other progra	m service revenue					
Δ	g	Total. Add lines	2a-2f	+ \$				
	3	Investment inc	ome (including dividen	ds, interest				
		other sımılar an	nounts)	•	32,889	32,889		
	4	Income from invest	tment of tax-exempt bond	proceeds				
	5	Royalties		<b>.</b>				
			(ı) Real	(11) Personal				
	6a	Gross Rents						
	Ь	Less rental expenses						
	c	Rental income						
	d	or (loss)  Net rental incor	me or (loss)	<u> </u>				
	<del>-</del>		(ı) Securities	(II) O ther				
	7a	Gross amount	76,955	(ii) o thei				
		from sales of assets other						
		than inventory	02.702					
	Ь	Less cost or other basis and	93,703					
	l c	sales expenses Gain or (loss)	-16,748					
	ď		s)	<u> </u>	-16,748	-16,748		
	8a	Gross income fr			·	, ,		
		events (not incl	udıng					
Other Revenue		of contributions See Part IV, lin	reported on line 1c) e 18					
ě			G if total exceeds a					
Œ								
He He	р С		penses <b>b</b> loss) from fundraising	L events <b>F</b>				
δ	9a		om gaming activities					
		See part IV, lin						
	ь		penses <b>b</b>					
	С	Net income or (loss) from gaming activities						
	10a	Gross sales of inventory, less returns and allowances .						
	ь	Less cost of go	oods sold <b>b</b>					
	С	Net income or (	loss) from sales of inve	entory 🟲				
		Miscellaneous	Revenue	Business Code				
	11a	OTHER REVEN	UE		8	8		
	ь							
	c	-						
		All other revenu	18					
	d e		: 11a-11d	\$8				
	12		Add lines 1h, 2g, 3, 4,		17,221	16,149		
		9c, 10c, and 11	.e	±	,	, -		

# Form 990 (2008) Part IX Statement of Functional Expenses

	Section 501(c)(3) and 501(c)(4) orga All other organizations must complete column (A) but are not re				).
	not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising 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, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	4,972		4,972	
7	Other salaries and wages			4,972	
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
L1	Fees for services (non-employees)				
а	Management				
b	Legal				
c	Accounting				
d	Lobbying				
е	Professional fundraising See Part IV, line 17				
f	Investment management fees				
g	Other	22,935	22,935		
L2	Advertising and promotion				
L3	Office expenses				
4	Information technology				
<b>L</b> 5	Royalties				
<b>.6</b>	Occupancy	3,000	3,000		
L <b>7</b>	Travel				
18	Payments of travel or entertainment expenses for any Federal, state or local public officials				
L9	Conferences, conventions and meetings	12,092	12,092		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	649		649	
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 )				
1	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	43,648	38,027	5,621	
26	Joint Costs. Check  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				

Part X	Balance	Sheet
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				<b>(A)</b> Beginning of year		(E End of	
ı	1	Cash—non-interest-bearing		8.304	1	Liid Oi	3.979
	2	Savings and temporary cash investments		2,223	2		-,
	3	Pledges and grants receivable, net			3		
	4	Accounts receivable, net			4		
	5	Receivables from current and former officers, directors, trustees, key employ	ees or		+		
	_	other related parties Complete Part II of Schedule L			5		
	6	Receivables from other disqualified persons (as defined under section $4958$ (persons described in section $4958$ (c)(3)(B) Complete Part II of Schedule L .			6		
	7	Notes and loans receivable, net	•		7		
	8	Inventories for sale or use			8		
ţ	9	Prepaid expenses and deferred charges			9		
Assets	10a	Land, buildings, and equipment cost basis					
•	ь	Less accumulated depreciation Complete Part VI of					
		Schedule D			10c		
	11	Investments—publicly traded securities		1,072,621	11		832,253
	12	Investments—other securities See Part IV, line 11 Complete Part VII of Schedule D			12		
	13	Investments—program-related See Part IV, line 11 <i>Complete Part VIII</i> of Schedule D .			13		
	14	Intangible assets			14		
	15	Other assets See Part IV, line 11 Complete Part IX of Schedule  D			15		
	16	Total assets. Add lines 1 through 15 (must equal line 34)		1,080,925	16		836,232
	17	Accounts payable and accrued expenses .		, ,	17		
	18	Grants payable			18		
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities			20		
\ (0)	21	Escrow account liability Complete Part IV of Schedule D			21		
Liabilities	22	Payable to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified					
Ę		persons Complete Part II of Schedule L			22		
_	23	Secured mortgages and notes payable to unrelated third parties			23		
	24	Unsecured notes and loans payable			24		
	25	Other liabilities Complete Part X of Schedule D			25		
	26	Total liabilities. Add lines 17 through 25		0	26		0
_		Organizations that follow SFAS 117, check here ▶ ✓ and complete lines 27		-			
ý		through 29, and lines 33 and 34.					
and	27	Unrestricted net assets		715,659	27		836,232
Balance	28	Temporarily restricted net assets			28		
	29	Permanently restricted net assets		365,266	29		
Fund		Organizations that do not follow SFAS 117, check here ► and complete					
o,	30	lines 30 through 34.  Capital stock or trust principal, or current funds			30		
Assets	31	Paid-in or capital surplus, or land, building or equipment fund			31		
S	32	Retained earnings, endowment, accumulated income, or other funds	•		32		
	33	Total net assets or fund balances		1,080,925	33		836,232
Net	34			1,080,925	34		836,232
	54	Total liabilities and net assets/fund balances		1,000,925	54		030,232

- 1 1/1	Einen eine Grand aus eine eine Berne Biene
varir di	Financial Statements and Reporting

1	Accounting method used to prepare the Form 990 🔽 cash 🗆 accrual 🗀 other		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	Νο
b	Were the organization's financial statements audited by an independent accountant?	2b	Νο
c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	
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	
b	If "Yes," did the organization undergo the required audit or audits?	3b	

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**SCHEDULE 0** 

(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 KNIGHTS TEMPLAR OF THE UNITED STATE OF AMERICA 13 CALVARY COMMANDERY Employer identification number

05-6009062

ldentifier	Return Reference	Explanation
ANY SIGNIFICANT CHANGES IN CONDUCT FOR PROGRAM SERVICES	FORM 990, PAGE 2, PART III, LINE 3	PROVIDED A MASONIC ORDER FOR MEETINGS AND SOCIALIZATION AND PROVIDED COMMUNITY SUPPORT

For Paperwork Reduction Act Notice, see the Instructions for Form 990

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Schedule O (Form 990) 2008