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Short Form Return of Organization Exempt From Income Tax

OMB No 1545 1150

2009

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

► Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form

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

Open to Public
Inspection**A For the 2009 calendar year, or tax year beginning , 2009, and ending ,****B Check if applicable**

- Address change
- Name change
- Initial return
- Termination
- Amended return
- Application pending

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

C
ST. JOHNS LODGE #332 FREE & ACCEPTED
MASONS OF TENNESSEE
P.O. BOX 3157
JACKSON, TN 38303-3157

D Employer identification number

23-7190588

E Telephone number

(731) 427-1071

F Group Exemption Number

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

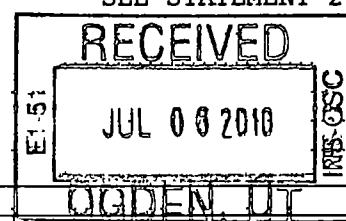
G Accounting method: Cash Accrual
Other (specify) ►

I Website: ► N/A**J Tax-exempt status (check only one) — 501(c) (10) (insert no) 4947(a)(1) or 527****K Check ► if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return****L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ.**

► \$ 42,574.

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

1 Contributions, gifts, grants, and similar amounts received	1	4,083.
2 Program service revenue including government fees and contracts	2	
3 Membership dues and assessments	3	7,707.
4 Investment income	4	26,189.
5a Gross amount from sale of assets other than inventory	5a	4,595.
b Less cost or other basis and sales expenses	5b	4,595.
c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		
6 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ► <input type="checkbox"/>	SEE STATEMENT 1	5c
a Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	
b Less direct expenses other than fundraising expenses	6b	
c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)		
7a Gross sales of inventory, less returns and allowances	7a	
b Less cost of goods sold	7b	
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		
8 Other revenue (describe ► _____)	8	
9 Total revenue Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	37,979.
10 Grants and similar amounts paid (attach schedule)	10	3,000.
11 Benefits paid to or for members	11	
12 Salaries, other compensation, and employee benefits	12	2,490.
13 Professional fees and other payments to independent contractors	13	
14 Occupancy, rent, utilities, and maintenance	14	12,052.
15 Printing, publications, postage, and shipping	15	2,447.
16 Other expenses (describe ► SEE STATEMENT 3)	16	41,752.
17 Total expenses. Add lines 10 through 16	17	61,741.
18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-23,762.
19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	973,481.
20 Other changes in net assets or fund balances (attach explanation)	20	
21 Net assets or fund balances at end of year Combine lines 18 through 20	21	949,719.

**Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ**

(See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	352,949.	22 347,385.
23 Land and buildings	620,532.	23 602,334.
24 Other assets (describe ► _____)	24	
25 Total assets	973,481.	25 949,719.
26 Total liabilities (describe ► _____)	0.	26 0.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	973,481.	27 949,719.

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

Form 990-EZ (2009)

68

Part III Statement of Program Service Accomplishments (See the instructions.)**Expenses**

(Required for section 501(c)(3) and (4) organizations and section 4947(a)(1) trusts, optional for others)

What is the organization's primary exempt purpose? SEE STATEMENT 4	
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title	
28	
(Grants \$) If this amount includes foreign grants, check here	► <input type="checkbox"/> 28a
29	
(Grants \$) If this amount includes foreign grants, check here	► <input type="checkbox"/> 29a
30	
(Grants \$) If this amount includes foreign grants, check here	► <input type="checkbox"/> 30a
31 Other program services (attach schedule)	
(Grants \$) If this amount includes foreign grants, check here	► <input type="checkbox"/> 31a
32 Total program service expenses (add lines 28a through 31a)	► <input type="checkbox"/> 32

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (See the instrs.)

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
CLAUDE S. JOHNSON 104 WHITE FERN ROAD BEECH BLUFF, TN 38313	TRUSTEE 1.00	0.	0.	0.
PHILLIP LACY 159 OLD HUMBOLDT ROAD JACKSON, TN 38305	SECRETARY 3.00	2,160.	0.	0.
ROBERT L. COLLINS 27 WYNDCHASE DRIVE JACKSON, TN 38305	TREASURER 2.00	0.	0.	0.
FRANKLIN MITCHELL 2353 MAPLE CIRCLE HUMBOLDT, TN 38343	SENIOR DEACON 1.00	0.	0.	0.
WILLIAM BRANCH 2654 NANCE ROAD ALAMO, TN 38001	TRUSTEE 1.00	0.	0.	0.
WALTER H. BRANTLEY 485 BAKERS CHAPEL ROAD MEDINA, TN 38355	TRUSTEE 1.00	0.	0.	0.
BOBBY WEBB JACKSON, TN 38305	WORSHIPFUL MAST 2.00	0.	0.	0.
REX LANDERS 627 HARTS BRIDGE ROAD JACKSON, TN 38301	TRUSTEE 1.00	0.	0.	0.
BRADLEY K. ALLEN 1488 LAMBUTH BLVD. JACKSON, TN 38301	TRUSTEE 1.00	0.	0.	0.
THOMAS BUNTIN 37 BEECHWOOD JACKSON, TN 38301	SENIOR WARDEN 1.50	0.	0.	0.
BENJAMIN WITHERSPOON 609 BURKETT ST. JACKSON, TN 38301	JUNIOR WARDEN 1.00	0.	0.	0.

Part V Other Information (Note the statement requirements in the instrs for Part V.)

SEE STATEMENT 5

	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
33 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity	33	<input checked="" type="checkbox"/> X
34 Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes	34	<input checked="" type="checkbox"/> X
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T		
a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a	<input checked="" type="checkbox"/> X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36	<input checked="" type="checkbox"/> X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ► 37a 0.	37a	0.
b Did the organization file Form 1120-POL for this year?	37b	<input checked="" type="checkbox"/> X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a	<input checked="" type="checkbox"/> X
b If 'Yes,' complete Schedule L, Part II and enter the total amount involved	38b	N/A
39 Section 501(c)(7) organizations. Enter	39a	N/A
a Initiation fees and capital contributions included on line 9	39b	N/A
b Gross receipts, included on line 9, for public use of club facilities		
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ► N/A , section 4912 ► N/A , section 4955 ► N/A	40a	N/A
b Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	40b	0.
c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	40c	0.
d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization	40d	0.
e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	40e	<input checked="" type="checkbox"/> X
41 List the states with which a copy of this return is filed ► NONE		
42a The organization's books are in care of ► ROBERT L. COLLINS, TREASURER Telephone no. ► (731) 427-1071 Located at ► 1341-B N. HIGHLAND AVE. JACKSON TN ZIP + 4 ► 38301	42a	<input checked="" type="checkbox"/> X
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country: ►	42b	<input checked="" type="checkbox"/> X
c At any time during the calendar year, did the organization maintain an office outside of the U.S.? If 'Yes,' enter the name of the foreign country. ►	42c	<input checked="" type="checkbox"/> X
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the tax year	43	<input type="checkbox"/> N/A <input type="checkbox"/> N/A
44 Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44	<input checked="" type="checkbox"/> X
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	45	<input checked="" type="checkbox"/> X

Part VI

Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

					Yes	No
46	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				46	
47	Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II				47	
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E				48	
49a	Did the organization make any transfers to an exempt non-charitable related organization?				49a	
	b If 'Yes,' was the related organization a section 527 organization?				49b	
50	Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None'					

(a) Name and address of each employee paid more than \$100,000 (b) Title and average hours per week devoted to position (c) Compensation (d) Contributions to employee benefit plans and deferred compensation (e) Expense account and other allowances

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

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None'

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
-----	-----	-----
-----	-----	-----
-----	-----	-----
-----	-----	-----
-----	-----	-----
-----	-----	-----

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge		
	► <i>Robert L. Collins</i>	Date	6-28-10
► Signature of officer			
► <i>ROBERT L. Collins</i>	TREASURER		
► Type or print name and title			
Paid Preparer's Use Only	Preparer's signature	Date	Check if self-employed ► <input type="checkbox"/> Preparer's Identifying Number (See instructions) P00040418
	► <i>Mary Beth Paschall</i>	6-25-10	
Firm's name (or yours if self-employed), address, and ZIP + 4	► LAWRENCE & COMPANY CPA'S		
	► PO BOX 3398		
	JACKSON, TN 38303-3398		
EIN		► 62-1005631	
Phone no.		► (731) 668-4336	

May the IRS discuss this return with the preparer shown above? See instructions

► Yes No

BAA

Form 990-EZ (2009)

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, **complete only Part I** and check this box
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, **complete only Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I **Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension – check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Type or print	Name of Exempt Organization ST. JOHNS LODGE #332 FREE & ACCEPTED MASON'S OF TENNESSEE	Employer identification number 23-7190588
File by the due date for filing your return. See instructions	Number, street, and room or suite number. If a P O box, see instructions P.O. BOX 3157	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions JACKSON, TN 38303-3157	

Check type of return to be filed (file a separate application for each return)

<input type="checkbox"/> Form 990	<input type="checkbox"/> Form 990-T (corporation)	<input type="checkbox"/> Form 4720
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-T (section 401(a) or 408(a) trust)	<input type="checkbox"/> Form 5227
<input checked="" type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 6069
<input type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 8870

• The books are in the care of ► ROBERT L. COLLINS, TREASURER

Telephone No. ► (731) 427-1071 FAX No ►

- If the organization does not have an office or place of business in the United States, check this box ►
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ► If it is for part of the group, check this box ► and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15, 20 10, to file the exempt organization return for the organization named above.

The extension is for the organization's return for

► calendar year 20 09 or
► tax year beginning , 20 , and ending , 20

If this tax year is for less than 12 months, check reason Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. **3a** \$ 0

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b \$ 0

c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required,

Caution: If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EQ and Form 8879-EQ for specific instructions.

payment instructions

STATEMENT 1
FORM 990-EZ, PART I, LINE 5C
NET GAIN (LOSS) FROM NONINVENTORY SALES

PUBLICLY TRADED SECURITIES

GROSS SALES PRICE: 4,595.
 COST OR OTHER BASIS: 4,595.

TOTAL GAIN (LOSS) PUBLICLY TRADED SECURITIES \$ 0.

TOTAL NET GAIN (LOSS) FROM NONINVENTORY SALES \$ 0.

STATEMENT 2
FORM 990-EZ, PART I, LINE 10
GRANTS AND SIMILAR AMOUNTS PAID

DONEE'S NAME:	TUITION ASSISTANCE/SCHOLARSHIPS	\$
CASH AMOUNT GIVEN:		3,000.

STATEMENT 3
FORM 990-EZ, PART I, LINE 16
OTHER EXPENSES

CONFERENCE, CONVENTIONS, AND MEETINGS	\$ 400.
DEPRECIATION	18,198.
INSURANCE	2,220.
JANITORIAL SUPPLIES	2,190.
MEMORIALS	4,491.
NATIONAL DUES/ASSESSMENTS	7,827.
OPERATING SUPPLIES	6,326.
STATE CHARITABLE ORGANIZ FEE	100.
TOTAL	<u>41,752.</u>

STATEMENT 4
FORM 990-EZ, PART III
ORGANIZATION'S PRIMARY EXEMPT PURPOSE

TO PROMOTE AND ENCOURAGE MORALITY, JUSTICE, CHARITY, TRUTH AND THE LAWS OF GOD
 WITHIN THE ORGANIZATION AND IN THE COMMUNITY.

STATEMENT 5
FORM 990-EZ, PART V
REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

(A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR
 INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT? NO

(B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR
 INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? NO