



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form 990-EZ

Department of the Treasury
Internal Revenue Service

Short Form

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)

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.

OMB No 1545-1150

2009

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning 01-01-2009, and ending 12-31-2009

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

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

C Name of organization
ANCIENT & ACCEPTED SCOTTISH RITE OF VALLEY OF ABERDEEN & COORD BODIES
Number and street (or P O box, if mail is not delivered to street address) Room/suite
PO BOX 1026
City or town, state or country, and ZIP + 4
ABERDEEN, SD 57402

D Employer identification number
46-0191692
E Telephone number
(605) 225-8981
F Group Exemption Number
0095

G Accounting method
☒ Cash ☐ Accrual
Other (specify) _____

H Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: NA

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 \$ 58,022

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I)				
Revenue	1	Contributions, gifts, grants, and similar amounts received	1	5,000
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	12,610
	4	Investment income	4	12,484
	5a	Gross amount from sale of assets other than inventory	5a	23,949
	b	Less cost or other basis and sales expenses	5b	27,148
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	-3,199
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ☐		
	a	Gross revenue (not including \$ _ of contributions reported on line 1)	6a	
	b	Less direct expenses other than fundraising expenses	6b	
Expenses	c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	
	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)	7c	
	8	Other revenue (describe ☐ _____)	8	3,979
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	30,874
	10	Grants and similar amounts paid (attach schedule) ☐	10	21,387
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	5
	13	Professional fees and other payments to independent contractors	13	954
Net Assets	14	Occupancy, rent, utilities, and maintenance	14	8,155
	15	Printing, publications, postage, and shipping	15	140
	16	Other expenses (describe ☐ _____)	16	11,880
	17	Total expenses. Add lines 10 through 16	17	42,521
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-11,647
	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	316,013
	20	Other changes in net assets or fund balances (attach explanation) ☐	20	91,091
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	395,457

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)

22	Cash, savings, and investments	(A) Beginning of year	323,924	22	End of year	403,207
23	Land and buildings			23		
24	Other assets (describe ☐ _____)			24		
25	Total assets	323,924	25	403,207		
26	Total liabilities (describe ☐ _____)	7,911	26	7,750		
27	Net assets or fund balances (line 27 of column (B) must agree with line 21) .	316,013	27	395,457		

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

Cat No 10642I

Form 990-EZ (2009)

[illegible]

Part V Other Information (Note the statement requirements in the instructions for Part V.)		Yes	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	No
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34	No
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	No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	
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	No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶	37a	0
b	Did the organization file Form 1120-POL for this year?	37b	
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return? . . .	38a	No
b	If "Yes," complete Schedule L, Part II and enter the total amount involved .	38b	
39	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on line 9	39a	
b	Gross receipts, included on line 9, for public use of club facilities	39b	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ▶, section 4912 ▶, section 4955 ▶		
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	
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 . . . ▶		
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization ▶		
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	No
41	List the states with which a copy of this return is filed ▶		
42a	The organization's books are in care of ▶ CLARK OVERBEY Telephone no ▶ (605) 225-8981 PO BOX 1026 Located at ▶ ABERDEEN, SD ZIP + 4 ▶ 57402		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	42b	No
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	No
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	
44	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of Form 990-EZ.	44	No
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	No

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.

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	Yes	No
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		
48	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		
49a	Did the organization make any transfers to an exempt non-charitable related organization?		
49b	If "Yes," was the related organization a section 527 organization?		

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 & deferred compensation	(e) Expense account and other allowances

50(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

51(d) Total number of other independent contractors each receiving over \$100,000 ▶

Please 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.			
	Signature of officer		Date	
Paid Preparer's Use Only	Preparer's signature		Date	Preparer's identifying number (See instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4		Check if self-employed	EIN
				Phone no
May the IRS discuss this return with the preparer shown above? See instructions				

TY 2009 Grants and Similar Amounts Paid Schedule

Name: ANCIENT & ACCEPTED SCOTTISH RITE OF
VALLEY OF ABERDEEN & COORD BODIES

EIN: 46-0191692

Item No.	1
Class of Activity	
Donee's Name	Masonic Temple Association
Donee's Address	PO BOX 758 Aberdeen, SD 574020758
Amount (FMV)	17,500
Purpose of Payment to Affiliate	
Relationship	None
Description	Cash
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

Item No.	2
Class of Activity	DONATIONS
Donee's Name	DONATION LESS THAN 5000
Donee's Address	
Amount (FMV)	3,887
Purpose of Payment to Affiliate	
Relationship	
Description	CASh
Book Value	
How BV Determined	
How FMV Determined	
Date of Gift	

TY 2009 Other Changes in Net Assets Schedule

Name: ANCIENT & ACCEPTED SCOTTISH RITE OF
VALLEY OF ABERDEEN & COORD BODIES

EIN: 46-0191692

Description	Amount
UNREALIZED GAIN (LOSS) ON INVESTMENTS	91,091

TY 2009 Other Expenses Schedule

Name: ANCIENT & ACCEPTED SCOTTISH RITE OF
VALLEY OF ABERDEEN & COORD BODIES

EIN: 46-0191692

Description	Amount
DUES	5,885
MEETING EXPENSE	2,415
Supplies	187
Travel	547
MISCELLANEOUS	1,914
Telephone	932

TY 2009 Other Liabilities Schedule

Name: ANCIENT & ACCEPTED SCOTTISH RITE OF
VALLEY OF ABERDEEN & COORD BODIES

EIN: 46-0191692

Description	Beginning of Year Amount	End of Year Amount
PAYROLL TAXES PAYABLE	311	0
Deferred Revenue	7,600	7,750

TY 2009 Other Revenues Schedule

Name: ANCIENT & ACCEPTED SCOTTISH RITE OF
VALLEY OF ABERDEEN & COORD BODIES
EIN: 46-0191692

Description	Amount
EDUCATIONAL INCOME	103
MISCELLANEOUS INCOME	3,876

**TY 2009 Transfers Personal Benefits
Contracts Declaration**

Name: ANCIENT & ACCEPTED SCOTTISH RITE OF
VALLEY OF ABERDEEN & COORD BODIES

EIN: 46-0191692

Declaration: The organization did not, during the year, receive any funds, directly, or indirectly, to pay premiums on a personal benefit contract. The organization, did not, during the year, pay any premiums, directly, or indirectly, on a personal benefit contract.