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5383 08/04/2010

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

OMB No 1545-0047
2009
Open to Public Inspection

<u>A</u>	For the 2	009 calendar y	ear, or tax year begin	05/01/09 ,	and ending 04	/30/1	.0			
B	Check if appl	icable use iRS	C Name of organization					D En	ıployer ident	ification number
	Address chả	age label or		GRAND LODGE KNIG	HTS OF PYTH	IIAS		- -		
	Name chang		Doing Business As	· _ = · · · ·					<u>6-0817</u>	<u>659</u>
	Initial return	type. See	,	O box if mail is not delivered to street as SELL STREET	ddress)		Room/suite		lephone numb 10-483:	
\Box	Termination	Specific		or country, and ZIP + 4			<u> </u>			157,488
$\overline{\Box}$	Amended ret	instruc- tions.	FAYETTEVII	• •	28301			G Gross	receipts\$	137,400
\equiv		E Nom	and address of princip		-	_		H(a) is	this a group retur	n for
· لــا	Application p	sending · · · · · · · ·							filiates?	Yes X No
								H(b) Ar	re all affiliates cluded?	Yes No
_										. (see instructions)
工	Tax-exem	pt status	501(c) (8)	 ((insert no) 4947(a)(1)	or 527					
J	Website:	▶ N/A						H(c) G	roup exemption n	umber >
*******		anization X Cor		Association Other		L	Year of formation		M State of	legal domicile
P	art I	Summa	ry							
		-	_	ssion or most significant activ	nties		•			
8	:	FRATERNA	L ORDER						•	
Ĕ										
Activities & Governance		_	۲							
<u>်</u>				ion discontinued its operation		ore than 2	5% of its net	assets	; _	
ෂේ			=	verning body (Part VI, line 1a				3		
Ë			_	ers of the governing body (Pa	art VI, line 1b)			4		
₹	1		employees (Part V, I					5		
Ac	1		volunteers (estimate	= :				6	+	
		=		ue from Part VIII, column (C)	, line 12				a	
	b Ne	t unrelated bu	siness taxable incom	e from Form 990-T, line 34			Dula u		b C	0
	8 Co	ntributione an	d grants (Part VIII, lu	30 1h)			Prior	rear		urrent Year
92			revenue (Part VIII, li	•					_	
Revenue		-	·		RECE	IVED		-68		34,693
8				(A), lines 3, 4, and 7d) lines 5, 6d, 8c, 9c, 10c, and	ł		<u> </u>	1,40		4,362
	11 OII	tal revenue –	ant viii, columiii (A), add lines 9 through 1	1 (must equal Part VIII, colur	10) 10)	_	 	71		39,055
	13 Gr	ante and simil	ar amounts paid (Pai	t IX, column (A), lines 1–3)		0 2018 -	SOS		┽	
				IX, column (A), line 4)				 	+	
				yee benefits (Part IX, column	A INDERE	NIIT		6,76	2	6,460
səsbədi	16a Pr	ofessional fund	Iraisıng fees (Part IX	, column (A), line 11e)	(A), 11100 32 EG/12	10, 01			-	
5	b To			column (D), line 25) ▶				, , , , , , , , , , , , , , , 		
		-		lines 11a-11d, 11f-24f)		•		29,56	5	21,400
		-		st equal Part IX, column (A),	line 25)			36,32		27,860
6	Ľ		penses Subtract line		25,			35,61		11,195
58							Beginning of			nd of Year
養量	20 To	tal assets (Pa	t X, line 16)				7	08,12	9	719,324
Net Assets or Fund Balances	21 To	tal liabilities (F	art X, line 26)							
25	22 Ne			t line 21 from line 20			7	<u>08,12</u>	9	719,324
	art II	Signatu	re Block							
	=			that I have examined this return, i						
_		and belief, it	10/2/1	npleta. Daclaration of preparer (ot	ijer triair cilicer) is bas	seu on an m	Office Control William	aipiepaiei I	as any known	edge /
Sig		1 20	William	of white					8/1	<u>7 / 10 </u>
He	re	Signatu	re of officer	· ^ ^ 9 9 9 1				D	ate	
		/ u	Jilliam 1	CANNON_						
		Type or	print name and title	101		1	1		Dropom	da idantifiyaa aymbar
Pai	d	Preparer's	Julo	11/2		Date	colf	ck if	(see ins	r's identifying number tructions)
	eparer's	signature		I. Bryan, CPA			6/10 emp	loyed 🕨		0281921
	e Only	Firm's name		pett Padrick B		<u>rritt</u>	, CPA's	EIN	<u> </u>	
	y	ıf self-emplo	yed), 251	O Raeford Road				Pho		
		address, and		etteville, NC	28305			no	▶ 910-	<u> 323-5544</u>
				er shown above? (see instruc						Yes No
For DAA		Act and Pape	rwork Reduction Ac	t Notice, see the separate in	nstructions.					Form 990 (2009)

56-0817659

Page 2

Part III	Statement of Proc	rram Service	Accomplishment

•	Dilelly	describe	me	organization's missi	or

FRATERNAL ORDE

	X.				
2	the prior Form 99	0 or 990-EZ?	nificant program services during the year which	were not listed on	Yes X No
3	Did the organization services? If "Yes," describe	these changes on So	or make significant changes in how it conduct		Yes X No
	Section 501(c)(3	and 501(c)(4) organi	zations and section 4947(a)(1) trusts are requir s, and revenue, if any, for each program servic	ed to report the amount of grants and	
	(Code [.] FRATERNAL) (Expenses \$ ORDER	including grants of \$) (Revenue \$)
			-		
4b	(Code [.]) (Expenses \$	including grants of \$) (Revenue \$)
	-				
4c	(Code) (Expenses \$	including grants of \$) (Revenue \$)
4d	Other program s (Expenses \$	ervices. (Describe in S	chedule O) including grants of \$) (Revenue \$	```
<u>4e</u>		ervice expenses >	17,179	/ (I/C+CH4C ψ	

*******	m 990 (2009) GRAND LODGE KNIGHTS OF PYTHIAS 56-0817659		P	age 3
_P	art IV Checklist of Required Schedules		1 1	
4	In the appropriate decomposition and the product FOA(-)(0) and OAT(-)(4) (all products and the product of the p		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			x
2	Is the organization required to complete Schedule B, Schedule of Contributors?	1 2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
3	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete	-		
7	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 similar funds or 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		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	<u> </u>		
-	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D. Part III	8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part			
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or			
-	quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable	11		X
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI.			
•	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII			
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
•	Did the organization report an amount for other assets related in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.			

• Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X

Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII

12A Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional.

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States?

Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I

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

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

17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I

18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II

19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III

Did the organization operate one or more hospitals? If "Yes," complete Schedule H

			12_		X
	Yes	No			
12A		X			
			13	-	X
			14a		X
		•			

X 15 16 X 17

18

19 20

Form **990** (2009)

X

X

Form 990 (2009) GRAND LODGE KNIGHTS OF PYTHIAS
Part IV Checklist of Required Schedules (continued)

			1	
21	Did the examination report more than \$5,000 of example and other accustoments are an examination.		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Bot IX, column (A), line 12 if "Yes," complete School II, Both Land II.	24		x
22	in the United States on Part IX, column (A), line 12 If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants and other assistance to individuals in the	21		
~~	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		x
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 lines			
	24b through 24d and complete Schedule K. If "No," go to line 25	24a		x
ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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				
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization 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	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		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
þ	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	1		
	Schedule L, Part IV	28b		X
C	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a			
	family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L,			
	Part IV	28c		X
29 	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			x
22	Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		-
JJ	sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
•	III, IV, and V, line 1	34		x
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete	<u> </u>		
•	Schedule R, Part V, line 2	35		x
36	Section 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% of its activities through an entity that is not a related organization			
-	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
	19? Note. All Form 990 filers are required to complete Schedule O	38_		X

	Otatements Regarding Other INS Fillings and Tax Compilance					-								
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of					Yes	No_							
	U.S. Information Returns. Enter -0- if not applicable	1a												
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b												
C			le											
	gaming (gambling) winnings to prize winners?			_	1c		x							
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax													
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	1 2	2			`							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?			2b	X								
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see													
	instructions)					`								
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covere	d by												
	this return?				3a	į	X							
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O				3b									
4a	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, securities account, or other fin	ancıal					l							
	account)?				4a	, , , , , , , , , , , , , , , , , , , 	X							
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 Financial Accounts.						-							
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	4			5a		X							
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transactiff "Yes." to line 5e or 5h did the organization file 5ee 8886 T. Disclours by Tay System Fields				5b									
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regardership and Tax Shelter Transaction?	aroing												
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the				5c									
Va	organization solicit any contributions that were not tax deductible?	.			6a		x							
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ns or			- Ou									
-	gifts were not tax deductible?				6b									
7	Organizations that may receive deductible contributions under section 170(c).													
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for g	goods												
	and services provided to the payor?	•			7a									
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?				7b									
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	S												
	required to file Form 8282?				7c									
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	_											
8	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a p	ersona	al											
_	benefit contract?				7e									
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri				7f									
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?				7g		-							
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C	as												
8	required? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting				7h									
0	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring													
	organization, have excess business holdings at any time during the year?				8									
9	Sponsoring organizations maintaining donor advised funds.				- 0									
а	Did the organization make any taxable distributions under section 4966?				9a	•	Ì							
b	Did the organization make a distribution to a donor, donor advisor, or related person?				9b									
10	Section 501(c)(7) organizations. Enter					······	ļ							
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	10b												
11	Section 501(c)(12) organizations. Enter			<u> </u>	7									
а	Gross income from members or shareholders	11a	L											
b	Gross income from other sources (Do not net amounts due or paid to other sources against													
	amounts due or received from them)	11b	L_	-										
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1 1	}		12a									
<u>b</u>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	L				<u> </u>							
					_		(0000)							

Form 990 (2009) GRAND LODGE KNIGHTS OF PYTHIAS 56-0817659 Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and Part VI for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body 1b Enter the number of voting members that are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 X any other officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the direct X supervision of officers, directors or trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? 4 X Did the organization become aware during the year of a material diversion of the organization's assets? 5 Does the organization have members or stockholders? 6 7a Does the organization have members, stockholders, or other persons who may elect one or more members 7a 7b b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following. The governing body? 8a Each committee with authority to act on behalf of the governing body? X 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο X 10a Does the organization have local chapters, branches, or affiliates? 10a If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10b 11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the X form? 11 11a Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 12a X b Are officers, directors or trustees, and key employees required to disclose annually interests that could give X 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 X 13 Does the organization have a written whistleblower policy? 13 X 14 Does the organization have a written document retention and destruction policy? 14 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? X The organization's CEO, Executive Director, or top management official 15a X Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X 16a 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 None Section 6104 requires an organization to make its Forms 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 | Another's website | Upon request 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

State the name, physical address, and telephone number of the person who possesses the books and records of the

201 E RUSSELL ST

FAYETTEVILLE

organization: > WILLIAM E CANNON

20

Form 990 (2009) GRAND LODGE KNIGHTS OF PYTHIAS 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 Report compensation for the calendar year ending with or within the organization's tax year Use Schedule J-2 if additional space is needed
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

(A) (B) (C) Name and Title Average Position (check all that							pply)	(D) Reportable	(E) Reportable	(F) Estimated
	hours per week	Individual trustee or director		Officer				compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
LEE PARRIS										
GRAND SECRETARY	25.00	X		X				3,000	0	0
WILLIAM E. CANNON		_			ŀ		l	4 000		•
GRAND TREASURER	25.00	X	_	X	_		<u> </u>	1,800	0	0
LYNN GILFUS	F 00	_							^	_
GRAND CHANCELLOR BILL NEELY	5.00	X	 	X	_		-	0	0	0
4	F 00								o	o
GRAND MASTER OF ARMS TOMMY SISK	5.00	X		X	 	-		0		
VICE GRAND CHANCELLO	5.00	x		x				o	0	0
BRIAN GANTT	3.00	-		-				U		
GRAND INNER GUARD	5.00	x		x				o	0	0
NEIL LINDSEY	0.00					 	<u> </u>			
GRAND OUTER GUARD	5.00	x		x				0	0	0
-		-								
		-								
	· · · · · · · · · · · · · · · · · · ·		_	_			_			

Pa	rt VII Section A. Officers	, Directors, Trus	stees	в, Ке	y Er	npic	yees	s, an	d Highest Compensated	Employees (continued)					
	(A) - Name and Title	(B) Average hours per	Posi	ition (chec	C) k all t	that a		(D) Reportable compensation	(E) Reportable compensation		(F) Estimat			
_	,	week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from from the organization (W-2/1099-MISC)	the organizations (W-2/1099-MISC)					
				-											
									-						
		<u>-</u>												_	
							ļ								
															
										-					
	T-4-1							_	4 800						
1b 2	Total Total number of individuals (in	_		_	thos	e lis	ted a	bov	4,800 e) who received more than		<u> </u>				
	reportable compensation from	the organization	<u> </u>	0								$\overline{}$	Yes	No	
3	Did the organization list any for employee on line 1a? If "Yes,"								yee, or highest compensa	ted		3		x	
4	For any individual listed on line the organization and related o individual											4		x	
5	Did any person listed on line 1 services rendered to the organ	nization? If "Yes,								or 		5		X	
<u>Sec</u>	Complete this table for your five	ve highest comp	ensa	ted i	nder	pend	ent c	ontr	actors that received more	than \$100,000 of				-	
	compensation from the organization. (A) Name and business address								Descrip	(B) tition of services		Cor	(C) npensat	on	
															
								_							
		<u> </u>									+				
2	Total number of independent of more than \$100,000 in compe						ed to	thos	se listed above) who receiv	ved		0			
DAA	more than \$100,000 in compe	nsauon nom the	orga	alliZa	uon								990	(2000	

P	irt V	III Stater	nent of Reve	nue	-					
	•	`					(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
	4-							revenue		512, 513, or 514
	1a	Federated car		1a						
Βē	b	Membership d		1b						
a <u>e</u>	С	Fundraising e	•	1c					-	
<u> </u>	d	Related organ		1d						
Sie	0	Government grants		1e				<i>'</i>		
芸を	f	All other contribution	ns, gifts, grants, s not included above							
물탕				1f						
S E	9		ns included in lines 1a-	1f	\$,			
	h	Total. Add line	es 1a-1f			▶				
Program Service Revenue Contributions, giffs, grants	_					Busn. Code				
ě	2a	•								
92	Ь									
ž	С									
Š	d									
	8									
2	f		ram service reve	nue		L .				
_	м	Total. Add line				. •				
	3		come (including	divider	ids, intere	est, and				
	_	other similar a	•			•	9,161			9,161
	4	Income from investment of tax-exempt bond p				roceeds -				
	5	Royalties				•				
	_		(ı) Real		(II) F	Personal				
	6a									
	b	Less rental exps								
	С	Rental inc or (loss)	•							•
	_d	Net rental inco				•				
	/a	sales of assets	(i) Securiues		(11)	Other				
		other than inventory	143,	965						
	b	Less cost or other			ł					
		basis & sales exps	118,							
	С	Gain or (loss)		532						
	d	Net gain or (lo	•				25,532	25,532		
9	8a		om fundraising eve	nts						
		(not including \$								
8			reported on line 1c)	١						· ·
9		See Part IV, line		а						
Other Reven		Less. direct ex	·='	b						
			(loss) from fund	7	events	>				
	9a		om gaming activitie	s.						
		See Part IV, line		а						
		Less. direct ex		b						
			(loss) from gam	ing ac	tivities	•				
	10a		f inventory, less						,	
		returns and all		а						
		Less: cost of g		ρĺ						
	<u>c</u>		(loss) from sale		ventory	_ ▶				
			ellaneous Revenue		_	Busn. Code				
	11a	PER CAPIT	TAX				4,362	-		4,362
	b					—				
	C					 	-			
	d	All other reven				L				
	9	Total. Add line				>	4,362		-	
\Box	12	Total Revenu	e. See instructio	ns		▶	39,055	25,532	0	13,523

Form 990 (2009)

Part IX Statement of Functional Expenses

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

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

	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b	8b, 9b, and 10b of Part VIII.	<u> </u>	expenses	general expenses	expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21	_			
2	Grants and other assistance to individuals in				
_	the U.S See Part IV, line 22				
3	Grants and other assistance to governments,			,	······································
J				·	
	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,				
3	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)				
7	Other salaries and wages	5,400		5,400	
8	Pension plan contributions (include section 401(k)	3,100			
-	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	1,060		1,060	
11	Fees for services (non-employees)				
а	Management				
þ	Legal				
C	Accounting	750		750	
d	Lobbying	<u>-</u> .			
θ	Professional fundraising services. See Part IV, line 17		,		
f	Investment management fees				
9	Other				
12	Advertising and promotion				
13	Office expenses	1,343	672	671	
14	Information technology				
15	Royalties				
16	Occupancy	1 140	1 140		
17	Travel	1,142	1,142		
18	Payments of travel or entertainment expenses				
19	for any federal, state, or local public officials Conferences, conventions, and meetings	6,459	6,459		
20	Interest	0,409	0,203		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				-
24	Other expenses. Itemize expenses not				
	covered above (Expenses grouped together				
	and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below)				
а	RENT	4,200	4,200		
þ	Investment mgmt fees	2,800		2,800	
C	PER CAPITA	1,828		<u> </u>	
d	MEETINGS	1,378	1,378		
8	PRIZES & AWARDS	600	600		
f	All other expenses	900	900	10 601	
<u>25</u> 26	Total functional expenses. Add lines 1 through 24f Joint costs. Check here ☐ If following	27,860	17,179	10,681	
40	Joint costs. Check here ► if following SOP 98-2. Complete this line only if the				
	organization reported in column (B) joint costs				
	from a combined educational campaign and fundraising solicitation				

Form 990 (2009) GRAND LODGE KNIGHTS OF PYTHIAS

56-0817659

Part X **Balance Sheet** (A) (B) End of year Beginning of year Cash-non-interest bearing 3,443 1 7,490 2 Savings and temporary cash investments Pledges and grants receivable, net 3 Accounts receivable, net 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L 6 Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or 10a other basis Complete Part VI of Schedule D b Less. accumulated depreciation 10b 10c 704,686 711,834 11 Investments—publicly traded securities 12 Investments-other securities. See Part IV, line 11 13 Investments—program-related See Part IV, line 11 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 708,129 16 719,324 17 Accounts payable and accrued expenses 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D Liabilities 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities. Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25 26 Net Assets or Fund Balances Organizations that follow SFAS 117, check here ▶ complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 27 28 Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here > X and complete lines 30 through 34. Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 708,129 719,324 32 Retained earnings, endowment, accumulated income, or other funds 32 719,324 708,129 33 Total net assets or fund balances 33 719,324 Total liabilities and net assets/fund balances 708,129

Form **990** (2009)

om	1 990 (2009) GRAND LODGE KNIGHTS OF PYTHIAS 56-0817659		Pag	ge 12
Pa	IXX XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990.		· ·	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a_		X
þ	Were the organization's financial statements audited by an independent accountant?	2b		X
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		
_	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were		, , , , , , , , , , , , , , , , , , ,	
	issued on a consolidated basis, separate basis, or both.			
	Separate basis Consolidated basis Both consolidated and separate basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?	3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

SCHEDULE O (Form 990)

Supplemental Information to Form 990

2009

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

Name of the organization

GRAND LODGE KNIGHTS OF PYTHIAS

Employer identification number 56-0817659

Form 990, Part VI, Line 11A - Organization's Process to Review Form 990 Reveiw made by board of directors prior to mailing.

Form 990, Part VI, Line 15a - Compensation Process for Top Official Approved by board of directors.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation No documents available to the public

TIPPETT, PADRICK, BRYAN, & MERRITT

New Client Data		Name:			
Referred By:		Client #:	2000	·	
Former CPA/Prep:		Year:	2009		
Phone Number:		EXTENSION:			
	TI	ME SUMMARY			
	DATE	NAME		HOURS	
Interviewer/Preparer					
Commuton		_			
Reviewer		4//			
Corrections (below)					
Assembly					
Invoice					
Corrections:					
	BILLI	ING INFORMATION			
Tax conference and prepara			urns \$		
Tax conference and prepara			urns. \$		
	ation of 2009 Federal		urns. \$ \$		
Tax conference and prepara Electronic Filing Charge, F	ation of 2009 Federal		urns. \$ \$ \$	50.00 \$	
	ation of 2009 Federal	and State income tax retu	urns. \$ \$ \$	50.00 \$	
Electronic Filing Charge, F	ation of 2009 Federal	and State income tax retu	urns. \$ \$ \$	50.00 \$	
Electronic Filing Charge, F	ation of 2009 Federal	and State income tax retu	urns. \$ \$	50.00 \$	
Electronic Filing Charge, F	ederal and State.	and State income tax retu	\$ \$	50.00 \$	
Electronic Filing Charge, F Notes:	ederal and State. OTHER IN	and State income tax retu	\$ \$ ES:		
Electronic Filing Charge, F Notes: Attach copy of Federal to S	ederal and State. OTHER IN	NSTRUCTIONS / NOTI	\$ \$ \$ ES: al Schedules t	o State return:	
Electronic Filing Charge, F Notes: Attach copy of Federal to S Prepare Letter File:	other in the state of the state	NSTRUCTIONS / NOTI Attach Feder Mail to client:	\$ \$ ES: al Schedules t	o State return:	
Electronic Filing Charge, F Notes: Attach copy of Federal to S Prepare Letter File:	other in the state of the state	NSTRUCTIONS / NOTI Attach Feder Mail to client:	\$ \$ ES: al Schedules t	o State return:	
Electronic Filing Charge, F Notes: Attach copy of Federal to S Prepare Letter File:	other in the state of the state	NSTRUCTIONS / NOTI Attach Feder Mail to client:	\$ \$ ES: al Schedules t	o State return:	
Electronic Filing Charge, F Notes: Attach copy of Federal to S Prepare Letter File:	other in the state of the state	NSTRUCTIONS / NOTI Attach Feder Mail to client:	\$ \$ ES: al Schedules t	o State return:	
Electronic Filing Charge, F Notes: Attach copy of Federal to S Prepare Letter File:	OTHER IN Return Client Info:	NSTRUCTIONS / NOTI Attach Feder Mail to client:	\$ \$ ES: al Schedules t	o State return:	
Electronic Filing Charge, F Notes: Attach copy of Federal to S Prepare Letter File: Assembly Notes:	OTHER IN Return Client Info:	NSTRUCTIONS / NOTE Attach Feder Mail to client:	ES: al Schedules t	o State return:Attest Document:	
Electronic Filing Charge, F Notes: Attach copy of Federal to S	OTHER IN Return Client Info:	NSTRUCTIONS / NOTE Attach Feder Mail to client:	ES: al Schedules t	o State return:Attest Document:	

Form **8868** (Rev April 2009)

Department of the Treasury Internal Revenue Service,

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No 1545-1709

tornar revende	OCIVIDA,		. 90	
	ling for an Automatic 3-Month Extension, complete only Part I and check this box		▶ <u>X</u>	
*	iling for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form			
	te Part II unless you have already been granted an automatic 3-month extension on a previously filed Fo			
Part I	Automatic 3-Month Extension of Time. Only submit original (no copies needed).			
Corporation	equired to file Form 990-T and requesting an automatic 6-month extension—check this box and complete			
art I only	,		▶ [
• •	rations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an exte	ncion of		
	eme tax returns.	51151011 01		
lectronic Fil	ng (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of the	time to file	•	
ne of the retu	rns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8	8868		
lectronically i	(1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 887	0, group		
	omposite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (P		orm	
868. For mor	e details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonpr	ofits		
Type or	Name of Exempt Organization	Employe	Employer identification number	
orint	GRAND LODGE KNIGHTS OF PYTHIAS			
ile by the	GRAND LODGE KNIGHTS OF PYTHIAS	<u>56-08</u>	17659	
ue date for ling your	Number, street, and room or suite no. If a P.O. box, see instructions. 210 E. RUSSELL STREET			
eturn See nstructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	-		
154 4040115	FAYETTEVILLE NC 28301			
Check type o	return to be filed (file a separate application for each return):			
Form 9			Form 4720	
Form 9			Form 5227	
H			Form 6069	
Form 9				
Form 9	0-PF		Form 8870	
If the orga If this is for the whole Is the with the until for the	PAX No ► 910-483-9456 Inization does not have an office or place of business in the United States, check this box or a Group Return, enter the organization's four digit Group Exemption Number (GEN) group, check this box ►		▶[
▶ X	tax year beginning 05/01/09, and ending 04/30/10.			
2 If this t	ax year is for less than 12 months, check reason. Initial return Final return Change	n account	ing period	
3a If this a	pplication is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,			
	y nonrefundable credits See instructions	3a	\$	
	pplication is for Form 990-PF or 990-T, enter any refundable credits and estimated tax		 	
	nts made. Include any prior year overpayment allowed as a credit.	3b	\$	
	e Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required,		•	
	with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment			
-	n) See instructions.	3c	s	
	by See Instructions. ou are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 88		Y	
for payment	· · ·	, 3-LU		
			Form 8868 (Rev 4-2	
ror Privacy	Act and Paperwork Reduction Act Notice, see Instructions.		roin dudu (ReV 4-)	

orm 8868 (Rev 4-2009)		Page 2	
If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box	•	▶ ⊠	
lote. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed F	orm 8868		
If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).	, .	1 1	
Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original	· 1		
Type or Name of Exempt Organization	Employer identification n		
orint GRAND LODGE KNIGHTS OF PYTHIAS	F.C. 04	F.C. 00177.F0	
citle by the GRAND LODGE KNIGHTS OF PYTHIAS	56-0817659		
Number, street, and room or suite no. If a P.O. box, see instructions. 210 E. RUSSELL STREET	For IRS	use only	
etum. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. FAYETTEVILLE NC 28301			
Check type of return to be filed (File a separate application for each return):			
Form 990 Form 990-PF Form 1041-A		Form 6069	
Form 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 4720		Form 8870	
Form 990-EZ - Form 990-T (trust other than above) Form 5227			
STOPI Do not complete Part II if you were not already granted an automatic 3-month extension on a previously	filed Form	8868.	
for the whole group, check this box If it is for part of the group, check this box It is twith the names and EINs of all members the extension is for. I request an additional 3-month extension of time until 11/15/10. For calendar year or other tax year beginning 05/01/09, and ending 04/30/	je in accoun	ting period	
On If this conflication in factors ODO DI ODO DE ODO T 4700 as 0000 anticolle tradeture to a			
8a 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.	8a	\$	
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and			
estimated tax payments made. Include any prior year overpayment allowed as a credit and any			
and a supplier of the community with Figure 2000			
amount paid previously with Form 8868.	8b	\$	
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit	Ì		
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c		
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit	8c	\$	
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Signature and Verification Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the be-	8c	\$	