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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, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 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

2010

Open to Public Inspection

| | A | Fo | r the 2 | 2010 calend | ar year, or tax yea | ar beginning | Jar | uary 1 | , 2 | 010, a | nd endin | g | Dec | ember | 21 , | 20 ' | 10 | |
|------|--|---|-------------|---|--|------------------|--------------------------|------------------|---------------------------------------|----------------|----------------|-------------|----------|---------------|-----------------|---------------|--------------|--|
| | В | Ch | eck if ap | olicable | C Name of organiz | ation | | | | | | | Empl | oyer ide | entification nu | ımber | | |
| | \boxed∠ | [] Ac | idress ch | ange | W. W. LEE CHAP | PTER No. 72 | Royal Arch Mas | ons | | | | | | 54 | 1237449 | | | |
| | 느 | = | ame char | - | Number and street | (or P.O. box, if | mail is not delivere | d to stree | et address) | | Room/suit | e E | Telep | hone nu | mber | | | |
| | - | = | itial retun | | 5840 Smith Stati | on Road | | | | 1 | | | | 54 | 07201297 | | | |
| | ⊨ | Terminated Amended return Application pending | | | City or town, state | or country, and | ZIP + 4 | | | | | F | Grou | oup Exemption | | | | |
| | ┌ | | | | Fredericksburg \ | | | | | Nun | lumber > | | | | | | | |
| | G | G Accounting Method: | | | | | | | н с | heck I | ► 🗹 it | the organiz | ation is | s not | | | | |
| | 1 | W | ebsite | e: ► | | | | | | | | | | | ch Schedule | | | |
| | J | Tax | x-exem | pt status (che | eck only one) — 🔲 | 501(c)(3) | 501(c)(8) | (insert | no.) 🔲 4947(a) | (1) or | <u>527</u> | (F | orm 9 | 90, 990 | -EZ, or 990- | PF). | | |
| | K | Cr | neck ► | ✓ If the limit of the limi | e organization is no | ot a section 5 | 09(a)(3) supportir | g organ | ization and rts | gross | receipts a | are no | mally | not mo | re than \$50, | 000. <i>A</i> | 4 | |
| - | | Fo | om 99 | 0-EZ or Form | n 990 return is not | required tho | ugh Form 990-N | (e-post | card) may be r | require | d (see ins | structi | ons). E | But if th | e organizatı | on cho | oses | |
| | | | | | re to file a complet | | | | | | | | | | | | | |
| | L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, | | | | | | | | | | | | _ | | | | | |
| | lir | ne 2 | 25, colu | ımn (B) below | v) are \$500,000 or m | ore, file Form | 990 instead of Fo | rm <u>9</u> 90-l | EZ | | | | | ▶ \$ | 3,5 | 583 | .00 | |
| | | Рa | rt I | Revenu | ie, Expenses, a | and Chan | ges ingNet As | sets | r Fund Bal | lance | s (see | the ir | nstruc | tions | for Part I. |) | | |
| | | | | Check if | the organizatio | n used Sch | iedule 👺 to 🚎 | spond g | to any quest | tion ir | n this Pa | ırti. | | | | | | |
| | | | 1 | Contribution | ons, gifts, grants | , and sımila | appounts rece | ived. | · | | | | | 1 | | | 0 | |
| | | | 2 | Program s | ervice revenue ır | ncluding go | /eඕ∰et fe⊜ | and | tracts . | | | | | 2 | | | 0 | |
| | | - | 3 | Membersh | nip dues and ass | essments . | | . 3.8 | | | | | | 3 | 3 | 58 | 3.00 | |
| | _ 5 | , | 4 | Investment | t income | | 25 Z | - 'G | j | | | | | 4 | | | 0 | |
| | Corres | ۲, | 5a | Gross amo | ount from sale of | assets other | er than Thve nt o | у 🙎 | } [| 5a | | | 0 | | | | | |
| | 33 | | b | Less: cost | or other basis a | nd sales exp | oense∰ | . 📆 | [| 5b | | | 0 | | | | | |
| (| (g) | | C | Gain or (lo | ss) from sale of a | assets other | than inventory | (Subtr | act line 5b fr | om lir | ne 5a) . | • | | 5c | | | 0 | |
| | D^{M} | | 6 | Gaming ar | nd fundraising ev | ents/ | | | | | | | | | | | | |
| ეგ | } | | а | Gross inc | ome from gam | ning (attach | Schedule G | if gre | ater than | | | | | | | | | |
| Q | Corres On the Corres | ፮ | | \$15,000) | | | | | [| 6a | | | 0 | , | | | | |
| | | Hevenue | b | | ome from fundrai | | | | | 0 of | contribu | tions | | | | | | |
| | ć | 운 | | | raising events re | | | | | | | | | } | | | | |
| Ĭ | | | | sum of suc | ch gross income | and contrib | utions exceed | s \$15,0 | 00) | 6b | | | 0 | | | | | |
| 10 G | | | C | | ct expenses from | | | | [| 6c | | | 0 | | | | | |
| | | | d | | ne or (loss) from | gaming an | d fundraising e | events | (add lines 6a | a and | 6b and | subt | ract | | | | | |
| 19 | | | | line 6c) | | | | | | ٠. | | | • | 6d | | | 0 | |
| 2013 | 2 | | 7a | | es of inventory, le | ess returns a | and allowances | | | 7a | | | 0 | | | | | |
| 3 | 2013 | - | b | | of goods sold | | | | | 7b | · | | 0 | | | | | |
| | ෂ | | C | • | fit or (loss) from s | | • • | | | | | | | 7c | | | 0 | |
| | | | 8 | | enue (describe in | | • | | | | | | • | 8 | | | 0 | |
| | Δ | 4 | 9 | | nue. Add lines 1 | | | | | | | | . 🕨 | 9 | 3, | <u>53.</u> | 3. <i>00</i> | |
| | SE | - 1 | 10 | | d similar amount | | | | · · · · · · · · · · · · · · · · · · · | ، د ومدردهم | | | ۱ ۰ | 10 | | | | |
| | | | 11 | | aid to or for men | | | | ENTITY | /: CC | HITR | OL | • | 11 | | | 0 | |
| | 10 | 8 | 12 | | ther compensati | | | | | | | | · • | 12 | | | 0 | |
| | SKYNED | <u>ا</u> ۾ | 13 | | nal fees and othe | | | | | . to 12 | <u>.</u> 013 [| | 1 . | 13 | | | 0 | |
| | (2) | 홋 | 14 | | y, rent, utilities, a | | | | | 1,00 | i. | | · | 14 | | | 0 | |
| | | | 15 | Printing, p | ublications, post | tage, and sh | ipping | | | | ihmissii | nn | · · | 15 | | | 0 | |
| | | | 16 | Other expe | enses (describe i | in Schedule | O) | | De State | au au cun i | inter 6 | 51 | 1. | 16 | | _ | 0 | |
| | <u>~</u> | | 17 | Total expe | enses (describe i | 10 through | 16 | :- | | | | | <u> </u> | 17 | | | 0 | |
| | 4 | ន | 10 | EXCESS OF | (deficit) for the y | ear (Subtrac | cline it from | ine 9) | | | | • • | | 18 | | | 0 | |
| | | SSE | 19 | | s or fund balanc ar figure reported | | | | | | | | | | | | ^ | |
| | Š | Net Assets | ^^ | _ | - | | • | | | | | | | 19 | | | | |
| | 2 | 0 Z | 20 | | nges in net asset | | | | | | | | | 20 | | | 0 | |
| | _ | | 21 | | or fund balance | | | | 8 through 20 | | | | | 21 | Form 990 | E7 | (0010) | |
| | F | or i | -aperv | vork Heduci | tion Act Notice, se | ee the separ | are instructions | | | Cat. I | No 106421 | | | 2/1 | rom yyu | | (∠U1U) | |

| Form 9 | | | | | | Page 2 |
|--------|---|--|--|--|-----------|--|
| Par | | for Part II.) | | | | |
| | Check if the organization used Schedule | O to respond to any ques | tion in this Part II | | | 🗆 |
| | | | (A) Beg | inning of year | | (B) End of year |
| 22 | Cash, savings, and investments | | | | 22 | N/A |
| 23 | Land and buildings | | | | 23 | N/A |
| 24 | Other assets (describe in Schedule O) | | | | 24 | N/A |
| 25 | Total assets | | | | 25 | N/A |
| 26 | Total liabilities (describe in Schedule O) | | | | 26 | N/A |
| 27 | Net assets or fund balances (line 27 of column | (B) must agree with line 21 | N | | 27 | N/A |
| Par | | · · · · · · · · · · · · · · · · · · · | | | | Expenses |
| , ai | Check if the organization used Schedule | | | | (Rec | uired for section |
| \A/hai | t is the organization's primary exempt purpose? | O to respond to any quet | | · · · 🗀 | | c)(3) and 501(c)(4) |
| | ribe what was achieved in carrying out the organization' | s exempt numoses. In a clea | r and concise mann | er describe | | inizations and section |
| | ervices provided, the number of persons benefited, and | | | 01, 00001100 | | 7(a)(1) trusts, optional others.) |
| | | our rolovant information for the | | | 107 0 | 1 |
| 28 | | | | | | ł |
| | | | | | | |
| | | | | | | |
| | (Grants \$) If this amount | includes foreign grants, ch | eck here | . ▶ 📖 | 28a | 0 |
| 29 | | ** | | | | |
| | | | | | | ļ |
| | | | | | | |
| | (Grants \$) If this amount | includes foreign grants, ch | eck here | . ▶ 🗆 | 29a | ı <u> </u> |
| 30 | | · | | | | |
| | | | | | | |
| | | | | | İ | |
| | (Grants \$) If this amount | ıncludes foreign grants, ch | eck here | . ▶ 🗆 | 30a | 1 0 |
| 31 | Other program services (describe in Schedule O) | | | | | |
| | | includes foreign grants, ch | eck here | . ▶ 🗆 | 31a | 0 |
| 32 | Total program service expenses (add lines 28a t | | | | 32 | 0 |
| | Total program our floo expended (add mice bed i | | | | U- | , , |
| Par | | | | | | |
| Par | p | Employees. List each one e | ven if not compensa | ted. (see the i | | |
| Par | t IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule | O to respond to any que: (b) Title and average | ven if not compensa stion in this Part I' (c) Compensation | ted. (see the in | nstru | ctions for Part IV.) |
| Par | t IV List of Officers, Directors, Trustees, and Key | Employees. List each one e O to respond to any que | ven if not compensa stion in this Part I | ted. (see the i | nstru | ctions for Part IV.) |
| Par | t IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule | O to respond to any ques (b) Title and average hours per week | ven if not compensa stion in this Part I' (c) Compensation (If not paid, | ted. (see the industrial (d) Contribution employee benefit | nstru | ctions for Part IV.) |
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| Part | Other Information (Note the statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V | | | П |
|---------|--|-----------|--|--|
| | Chiese in the organization about concount of the respond to tarry question in the reservoir. | Ť | Yes | No |
| 33 | Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O | 33 | | √ |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) | 34 | | 1 |
| 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, explain in Schedule O why the organization did not report the income on Form 990-T. | | | Ì |
| а | Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements? | 35a | | ✓ |
| ь 36 | If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)? | 35b 36 | | √ ✓ |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a N/A | ~~ ~ | | ، میرد سه |
| 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 tax year covered by this return? . | 38a | | 1 |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved | | | } |
| 39 | Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9 | | | |
| 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 | | ĺ | |
| 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 did it engage in an excess benefit transaction in a prior year that has not been reported on any of its 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 | | | |
| е | 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 | | |
| 41 | List the states with which a copy of this return is filed. ▶ Virginia | | | |
| 42a | The organization of Books are in care of a second s | 54089 | | <u> </u> |
| | Located at ► 5840 Smith Station Road, Fredericksburg VA ZIP + 4 ► | 224 | 407 | |
| 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 | | Voc | No |
| | account)? | 42b | 1.63 | 1 |
| | If "Yes," enter the name of the foreign country: ► N/A | | | |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | | | |
| С | 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: N/A | 42c | <u> </u> | ✓ |
| 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 | | | N/A |
| | | | V | NI - |
| AA = | Did the ergenization maintain any depart advised funds during the user? If "Vee " Form 000 must be | | Yes | No |
| 44a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44a | | 1 |
| ь | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be | | | |
| U | completed instead of Form 990-EZ | 44b | 1 | 1 |
| С | Did the organization receive any payments for indoor tanning services during the year? | 44c | | 1 |
| d | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 44d | | 1 |
| | · · · · · · · · · · · · · · · · · · · | | | |

| Form 99 | 90-EZ (2010) | | | | | Р | age 4 | | | | |
|--------------|--|---|--|--|-----------------|------------------|----------|--|--|--|--|
| | | | | | | Yes | No | | | | |
| 45 | Is any related organization a controlled entity of | | | | 45 | 233 | 1 | | | | |
| а | Did the organization receive any payment from | | | | | | | | | | |
| | meaning of section 512(b)(13)? If "Yes," Form Form 990-EZ (see instructions) | | | | | | | | | | |
| 40 | Did the organization engage, directly or indirect | ty in political compoign oct | inution on bobalf of | or in opposition | 45a | | ✓ | | | | |
| 46 | to candidates for public office? If "Yes," complete | | | | 46 | | Ĭ | | | | |
| Part | Section 501(c)(3) organizations and 501(c)(3) organizations and section 49 and 52, and complete the tables for lir Check if the organization used Schedule | 47(a)(1) nonexempt charines 50 and 51. | itable trusts mus | t answer questio | ll sec ns 47 | tion 7–49t | ь Г | | | | |
| | Check if the organization used Schedule | o to respond to any que | SHOT IT THIS FAIL V | | • | Yes | No | | | | |
| 47 | Did the organization engage in lobbying activitie | se? If "Voe " complete Sche | idule C. Part II | 1 | 47 | 163 | 7 | | | | |
| 48 | Is the organization a school as described in secti | | | F | 48 | | 7 | | | | |
| 49a | Did the organization make any transfers to an exempt non-charitable related organization? | | | | | | 1 | | | | |
| b | If "Yes," was the related organization a section 527 organization? | | | | | | | | | | |
| 50 | Complete this table for the organization's five h | | | | | | | | | | |
| | employees) who each received more than \$100 | | | | | | | | | | |
| | (a) Name and address of each employee paid more | (b) Title and average hours per week | (c) Compensation | (d) Contributions to employee benefit plans & | | Expen count a | | | | | |
| | than \$100,000 | devoted to position | | deferred compensation | other | aliowa | ances | | | | |
| B1/A | | | | | | | | | | | |
| N/A | · · · · · · · · · · · · · · · · · · · | | | | | | | | | | |
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| | | | | <u> </u> | | | | | | | |
| f 51 | Total number of other employees paid over \$10 Complete this table for the organization's five \$100,000 of compensation from the organization | highest compensated inde | | ors who each rece | eived | more | ∍ than | | | | |
| | (a) Name and address of each independent contractor | or paid more than \$100,000 | (b) Typ | oe of service | (c) Co | mpens | ation | | | | |
| | | | | | | | | | | | |
| N/A | | | | | | | | | | | |
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| d | | - | | | | | | | | | |
| 52 | Did the organization complete Schedule A? No nonexempt charitable trusts must attach a com | | anizations and 494 | | Yes | · 🔽 | No | | | | |
| Under | penalties of penury, I declare that I have examined this return, i | <u> </u> | and statements, and to | | | | | | | | |
| true, co | orrect, and complete. Declaration of preparer (other than officer |) is based on all information of which | ch preparer has any kno | wledge. | | | _ | | | | |
| Cia- | Day of Ju | 1 De 1 2 2 2 1 2/2/2 | | | | | | | | | |
| Sign Here | Signature of officer | | | - | | | | | | | |
| 11616 | David O. Tyler - Treasurer | | | | | | | | | | |
| | Type or print name and title | | T82 | | DTN | | | | | | |
| Paid | Print/Type preparer's name Prep | parer's signature | Date | Check I f | PΠN | | | | | | |
| Prep | parer | | | self-employed | | | | | | | |
| Use | Only Firm's name | , , , , , , , , , , , , , , , , , , , | | Firm's EIN ▶ | | | | | | | |
| May | Firm's address ▶ the IRS discuss this return with the preparer show | | | | | | | | | | |
| ITICAT | and in the dispersion of the following property of the | | | | ~~ | _ | No | | | | |