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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)

OMB No 1545-0047

Inspection

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

Open to Public

	A F	or the 2	010 calendar year, or tax year beginning an	d ending		
	B c	heck if	C Name of organization		D Employer identi	fication number
	aj	oplicable	FREE AND ACCEPTED MASONS OF TENNESSE	E	, ,	
		Address change	GRAND LODGE	_		
		Name			62	0282905
	\vdash	Jchange]Initial	Doing Business As	D / /		
	<u> </u>	_return Termin-	Number and street (or P.O. box if mail is not delivered to street address)	Room/suit		
	<u> </u>	Jated Amended	100 7TH AVE N	STE 4		-255-2625
	<u> </u>	_return	City or town, state or country, and ZiP + 4		G Gross receipts \$	1,232,277.
		Applica- tion	NASHVILLE, TN 37202		H(a) Is this a group	
		pending	F Name and address of principal officer.DAVE T HART		for affiliates?	Yes X No
			SAME AS C ABOVE		H(ರಿ) Are all affiliates ii	ncluded? Yes No
	<u> </u>	ax-exem	pt status $\boxed{}$ 501(c)(3) $\boxed{}$ 501(c)($\boxed{}$ 10) \blacktriangleleft (insert no.) $\boxed{}$ 4947(a)(I) or 52	If "No," attach	a list (see instructions)
	J۷	Vebsite:	► N/A		H(c) Group exempt	ion number ▶ 0519
			ganization: Corporation Trust X Association Other	L Yea	er of formation: 1813	M State of legal domicile: TN
	$\overline{}$		ummary			<u> </u>
			efly describe the organization's mission or most significant activities MAS	ONIC F	RATERNAL FU	NCTTONS
	JCe	, 5.	======================================			
	nar l	2 Ch	neck this box if the organization discontinued its operations or disp	ocod of mo	ere than 25% of its not	accote
	ver			osea or me		
	တ္တိ		imber of voting members of the governing body (Part VI, line 1a)		3	
	৺		imber of independent voting members of the governing body (Part VI, line 1b)	4	
	ies		tal number of individuals employed in calendar year 2010 (Part V, line 2a)		_5	
	Ϋ́		tal number of volunteers (estimate if necessary)		6	
	Activities & Governance	7 a To	tal unrelated business revenue from Part VIII, column (C), line 12		7:	
		b Ne	et unrelated business taxable income from Form 990-T, line 34		71	0.
					Prior Year	Current Year
	a	8 Cc	ontributions and grants (Part VIII, line 1h)		1,085,384	1,108,369.
	Revenue	9 Pr	ogram service revenue (Part VIII, line 2g)		0	
	eve	10 Inv	vestment income (Part VIII, column (A), lines 3, 4, and 7d)		1,162,397	. 61,163.
	Œ		her revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		73,026	
			tal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,320,807	
			ants and similar amounts paid (Part IX, column (A), lines 1-3)		0	
		14 Benefits paid to or for members (Part IX, column (A), line 4)			0	
	w		alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10	»	240,139	
3	benses		ofessional fundraising fees (Part IX, column (A), line 11e)	' 	0	
. . =	e		otal fundraising expenses (Part IX, column (D), line 25)	0.		
11m7 %	X				10,927,230	. 825,083.
0			ther expenses (Part IX)(c5)(mh (A), lines 11a-11d, 11f-24f)		11,167,369	
9		18 10	tal expenses Add lines 13-17 (must equal Part IX, column (A), line 25)			
A	_ v	19 Re	everue less expenses Subtract life 18 from line 12		<8,846,562	
	ts or nces			<u> </u>	Beginning of Current Year	
ជ	Sse		ital asbets (Part.X, line-16)	_	6,361,729	
3	Net Assets Fund Balanc		tal liabilities-Hahtx line 26)	-	2,732,588	
\$	_		et assets or fund balances Subtract line 21 from line 20		<u>3,629,141</u>	<u>. 3,785,235.</u>
ことと			Signature Block			<u>-</u>
ろ	Unde	er penaltie	es of perjury, I declare that I have examined this return, including accompanying schedu	iles and state	ments, and to the best of	my knowledge and belief, it is
	true,	correct, a	and complete. Declaration of preparer (other than officer) is based on all information of	which prepar	er has any knowledge.	
			Nouil Total		Jul.	lu 13 2011
	Sign	ո	Signature of officer		Date	
	Her		DAVE T HART, GRAND SECRETARY			
			Type or print name and title			
		P	rint/Type preparer's name Preparer's signature		Date Check	PTIN
	Paid	- 1	ROBERT E. HART, MBA, CPA	24	07/13/11 self-empli	
	Prep	<u> </u>	rm's name ROBERT E. HART, MBA, CPA, PC			·
				 -	Firm's EIN	
	Use	Only F	rm's address 2920 BERRY HILL DRIVE		Dharra	C1E 200 22E1
			NASHVILLE, TN 37204-3119		Prione no.	615-298-2351
	May	the IRS	discuss this return with the preparer shown above? (see instructions)			X Yes No

032001 02-22-11 LHA For Paperwork Reduction Act Notice, see the separate instructions.

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Pai	rt III Statement of Program Service Accomplishments			
	Check if Schedule O contains a response to any question in this Part III			
1	Briefly describe the organization's mission: TO PROVIDE MASONIC FRATERNAL FUNCTIONS WHICH ENCOMPASS	BOTH FR	ATERN	AL
	AND CHARITABLE ACTIVITIES.			
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?		Yes	X No
3	If "Yes," describe these new services on Schedule O Did the organization cease conducting, or make significant changes in how it conducts, any program services?	,	Yes	V No
3	If "Yes," describe these changes on Schedule O		1 es	LAL NO
4	Describe the exempt purpose achievements for each of the organization's three largest program services by ex	xpenses.		
•	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of			
	allocations to others, the total expenses, and revenue, if any, for each program service reported	granto ano		
4a		Revenue \$		
	GENERAL MASONIC SERVICES (FRATERNAL & CHARITABLE)			
		 	· · · · · · · · · · · · · · · · · · ·	
4b	(Code) (Expenses \$ including grants of \$) (F	Revenue \$)
	(Onder) / European (C.)			
4c	(Code) (Expenses \$ including grants of \$) (R	evenue \$,
			•	
4d	Other program services (Describe in Schedule O)			
_	(Expenses \$ including grants of \$) (Revenue \$)		
4e	Total program service expenses ▶			

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Form 990 (2010) GRAND LODGE
Part IV Checklist of Required Schedules

-			¥	
	to the appropriate described in section 501(a)(2) or 4047(a)(1) (ather them a private foundation)?		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?	1		Х
_	If "Yes," complete Schedule A	2	_	X
2	Is the organization required to complete Schedule B, Schedule of Contributors? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for		_	
3		3		х
	public office? If "Yes," complete Schedule C, Part I			
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	4		
_	during the tax year? If "Yes," complete Schedule C, Part II	-		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	5		
_	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	<u> </u>		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to	6		х
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	0		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	7		х
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II			
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			Х
	Schedule D, Part III	8		
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	_		Х
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?	40		x
	If "Yes," complete Schedule D, Part V	10		^
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	11a	X	
	Part VI	1 Id	Α	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	11b		х
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	110		
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	11c		х
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	110		
a	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	1		
•	the organization's separate or consolidated limitation statements for the tax year mediate a received that are returned to the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		х
100	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
124	Schedule D, Parts XI, XII, and XIII	12a	х	
h	Was the organization included in consolidated, independent audited financial statements for the tax year?			
U	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	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, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
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	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	l		
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
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	19		X
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	L	X
	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that			
	operate one or more hospitals must attach audited financial statements (see instructions)	20b	<u> </u>	
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Part IV Checklist of Required Schedules (continued)

			V	
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the		Yes	No
۱ ک	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
~~	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
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		х
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		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	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		<u> </u>
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		<u> X</u>
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
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	00-		v
	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 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29		
30		30		X
31	contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations?	30		- 22
31	If "Yes," complete Schedule N, Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	01		
0 2	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	-		
-	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		Х
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)?	35		X
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
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	
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_	Check if Schedule O contains a response to any question in this Part V				
				Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 33			- 110
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and r				
	(gambling) winnings to prize winners?	, ,	1c		
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 8		l İ	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu		2b		X
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instruction				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	,	За		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3b		
	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	•	4a	. 1	X
b	If "Yes," enter the name of the foreign country				_==
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial	Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a	.	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	iction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	ne organization solicit			
	any contributions that were not tax deductible?	g	6a	.	X
b	If "Yes," did the organization include with every solicitation an express statement that such contribut	ions or aifts	Ju		
	were not tax deductible?	g	6b		
7	Organizations that may receive deductible contributions under section 170(c).				
а	The state of the s	rvices provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	,	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as required			
	to file Form 8282?	·	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	ontract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri	act?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	orm 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations D	d 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.				
а	Did the organization make any taxable distributions under section 4966?		9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:	<u> </u>	, 7		
а	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.				
а	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
	amounts due or received from them)	11b			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		\longrightarrow	\longrightarrow	
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note. See the instructions for additional information the organization must report on Schedule O				
b	Enter the amount of reserves the organization is required to maintain by the states in which the	1			
	organization is licensed to issue qualified health plans	13b			
	Enter the amount of reserves on hand	13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	_	14a	$- \downarrow$	<u>X</u>
<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	9 O	14b		
			Form \$	990 (2	(110)

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions

	Check if Schedule O contains a response to any question in this Part VI			X			
Sec	tion A. Governing Body and Management						
		·	Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 7000						
b	Enter the number of voting members included in line 1a, above, who are independent 1b 7000						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other						
	officer, director, trustee, or key employee?	2		X			
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision						
	of officers, directors or trustees, or key employees to a management company or other person?	3		X			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X			
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X			
6	Does the organization have members or stockholders?	6		X_			
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the						
	governing body?	7a		X			
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year						
	by the following						
	The governing body?	8a	X				
b	Each committee with authority to act on behalf of the governing body?	8b	Х				
9	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	9		Х			
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)	1					
	~	40	Yes	No			
	Does the organization have local chapters, branches, or affiliates?	10a	Х				
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,	10h	х				
	and branches to ensure their operations are consistent with those of the organization? Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	10b 11a	X				
	b Describe in Schedule O the process, if any, used by the organization to review this Form 990.						
	2a Does the organization have a written conflict of interest policy? If "No," go to line 13						
	b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise						
U	to conflicts?	12b					
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe						
·	in Schedule O how this is done	12c					
13	Does the organization have a written whistleblower policy?	13		Х			
14	Does the organization have a written document retention and destruction policy?	14		Х			
15	Did the process for determining compensation of the following persons include a review and approval by independent						
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
а	The organization's CEO, Executive Director, or top management official	15a		X			
	Other officers or key employees of the organization	15b		X			
	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?	16a		X			
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation		ļ				
	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					
Sec	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed ► NONE						
18	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 X Upon request						
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, are	id fina	ncıal				
	statements available to the public						
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person of	iou. 🕨	·				
	DAVID HART - 615-255-2625						
	100 SEVENTH AVENUE NORTH, NASHVILLE, TN 37202						

			 -		
Form 990 (2010)	GRAND	LODGE		62-0282905	Page 7
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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

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.
- 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, if any. 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

Check this box if neither the organizatio		orga 	aniza			npe	nsai			(F)	
(A) Name and Title	(B)			Pos	C) Itior			(D)	(E)	(F)	
ivame and title	Average hours per	(c		Pos all 1			lv)	Reportable compensation	Reportable compensation	Estimated amount of other	
	week	_		\ aii	liiat	app.	,,,, 	from	from related		
	(describe	Individual trustee or director						the	organizations	compensation	
	hours for	90.0	stee			sated		organization	(W-2/1099-MISC)	from the	
	related	truste	al frui		a),	mber		(W-2/1099-MISC)		organization	
	organizations in Schedule	nd ual	Institutional trustee	, E	Key employee	Highest compensated employee	듈			and related organizations	
	O)	Ē	as	Officer	Ş.	E E	Former		•	Organizations	
DAVE T HART											
GRAND SECRETARY	48.00			X	<u> </u>			35,200.	0.	0.	
MACK JOHNSON								ł L			
GRAND MASTER	8.00				L	ļ	_	0.	0.	0.	
LADDIE WILSON											
DEPUTY GRAND MASTER	8.00	_			ļ	ļ		0.	0.	0.	
ROY ETHERTON									_	_	
SENIOR GRAND WARDEN	8.00		_			<u> </u>	ļ	0.	0.	0.	
DELBERT MUSICK	0.00									_	
JUNIOR GRAND WARDEN	8.00						<u> </u>	0.	0.	0.	
THOMAS E. HAGER, PGM	0.00								•	•	
GRAND TREASURER	8.00		_					0.	0.	0.	
					-	├					
						_					
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Par	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
	(A)	(B)				C)			(D)	(E)			(F)	
	Name and title	Average			Pos				Reportable	Reportable			timate	-
		hours per week	(C	neci	(all)	tnat	app	ly)	compensation	compensation	i		nount	of
		(describe	Ę						from the	from related organizations			other pensa	tion
		hours for	r director	_			Eg.		organization	(W-2/1099-MIS			om th	
		related	stee 0	ruste			en sa		(W-2/1099-MISC)	(,		anızat	
		organizations	Individual trustee or	institutional trustee		Key employee	Highest compensated employee					and	d relat	ed
		in Schedule O)	Divid	stata	Officer	y em	nploy	Former				orga	anızatı	ons
		0,	=	<u>=</u>	<u> </u>	ž	Ξ =	<u>.</u>						
					_	_	ļ				-			
	****						\vdash				\dashv			
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									· 					
		<u> </u>	-	┢			├	 			\dashv			
											\dashv			
											\neg			
1b	Sub-total	•							35,200.		0.			0.
c	Total from continuation sheets to Part V	II, Section A							0.		0.	-		0.
	Total (add lines 1b and 1c)								35,200.	_	0.			0.
2	Total number of individuals (including but r	not limited to th	ose	liste	ed al	bove	e) wl	no re	eceived more than \$100	,000 in reportable				
	compensation from the organization													0
											,		Yes	No
3	Did the organization list any former officer	director or tru	stee	, ke	y em	plo	yee,	or h	nighest compensated er	nployee on			ì	
	line 1a? If "Yes," complete Schedule J for s	such individual									ļ	3		<u>X</u>
4	For any individual listed on line 1a, is the si	um of reportab	le co	omp	ensa	ation	and	d oth	her compensation from	the organization				
	and related organizations greater than \$15										-	4		<u> </u>
5	Did any person listed on line 1a receive or	•				•		elate	ed organization or indivi	dual for services				
	rendered to the organization? If "Yes," con	nplete Schedul	e J 1	or s	uch	pers	son					5		X
	tion B. Independent Contractors				•				to a to a second	#100 000 · f				
1	Complete this table for your five highest co	mpensated inc	зере	enae	ent c	onti	racto	ors t	nat received more than	\$100,000 of comp	ensa	ation t	rom	
	the organization NONE							F	(D)					
	(A) Name and business	address							(B) Description of s	ervices	C/	C) Ompei	<i>י)</i> nsatioi	n
				-										
		·												
					-			\dashv	<u></u>					
			-					\dashv						
													-	
2	Total number of independent contractors (including but n	ot li	mıte	d to	tho	se lis	sted	above) who received m	ore than				
	\$100,000 in compensation from the organi	_					0							
		·	_								-		200	_

GRAND LODGE

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Part VIII Statement of Revenue (D) Revenue excluded from (B) (C) (A) Total revenue Related or Unrelated business tax under sections 512, 513, or 514 exempt function revenue revenue 1 a Federated campaigns 1b 1 ,017,170. **b** Membership dues c Fundraising events 1c 1d d Related organizations e Government grants (contributions) 1e f All other contributions, gifts, grants, and <u>91,199</u>. similar amounts not included above 1f g Noncash contributions included in lines 1a-1f \$,108,369. h Total. Add lines 1a-1f **Business Code** f All other program service revenue q Total. Add lines 2a-2f Investment income (including dividends, interest, and 13,504. 13,504 other similar amounts) Income from investment of tax-exempt bond proceeds 4 Royalties 5 (i) Real (II) Personal 62,745. 6 a Gross Rents **b** Less rental expenses 62,745. c Rental income or (loss) 62,745. 62,745. d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of 47,659. assets other than inventory b Less cost or other basis and sales expenses 47,659. c Gain or (loss) 47,659. 17,860. 29,799. d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ _____ of contributions reported on line 1c) See Part IV, line 18 **b** Less direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a d All other revenue e Total. Add lines 11a-11d Total revenue See instructions. 232,277. 31,364. 0. 92,544.

Form 990 (2010)

Form 990 (2010)

GRAND LODGE

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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)

	All other organizations must com				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and		•	-	
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,		· · · · · · · · · · · · · · · · · · ·		
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				7111
	trustees, and key employees	35,200.			
6	Compensation not included above, to disqualified	•	J		
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	145,870.			
8	Pension plan contributions (include section 401(k)		.89(1) =1		
	and section 403(b) employer contributions)				
9	Other employee benefits	52,116.			
10	Payroll taxes	17,914.			W-1
11	Fees for services (non-employees)				
а	Management				
b	Legal				
С	Accounting	45,194.			
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	51,646.			
12	Advertising and promotion				
13	Office expenses	65,469.			
14	Information technology	6,697.			
15	Royalties				
16	Occupancy	102,111.			· · · · · · · · · · · · · · · · · · ·
17	Travel	7,745.			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	20,745.			
20	Interest	155,473.			
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	123,792.			
23	Insurance	14,659.			
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
а	RETIREMENT BENEFITS	100,330.			
b	ASSISTANCE	52,500.	···		
c	OFFICERS EXPENSE	23,279.			
ď	VARIOUS CHARITIES	22,190.			
e	EQUIPMENT RENTAL	14,886.		-	
f	All other expenses	18,367.	,		
25	Total functional expenses. Add lines 1 through 24f	1,076,183.			
26	Joint costs. Check here Inf following SOP		***		
	98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

art Y | Balance Sheet

Par	τX	Balance Sheet	· · · · · · · · · · · · · · · · · · ·	<u> </u>	UZUZJUJ Fage II
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		1	
	2	Savings and temporary cash investments	1,093,175.	2	1,201,226.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	5,737.	4	9,976.
	5	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)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
S		employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net		7	<u>.</u> .
As	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or other			
		basis Complete Part VI of Schedule D 10a 5,345,667.	4 560 500		
	-	Less accumulated depreciation 10b 905,920.	4,563,538.	10c	4,439,747.
	11	Investments - publicly traded securities	699,279.	11	767,257.
	12	Investments - other securities See Part IV, line 11		12	
	13	Investments · program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	6 261 720	15	C 410 20C
	16	Total assets. Add lines 1 through 15 (must equal line 34)	6,361,729. 3,342.	16	6,418,206.
i	17	Accounts payable and accrued expenses	3,342.	17	1,765.
	18 19	Grants payable Deferred revenue		18	
	20	Tax-exempt bond liabilities		19 20	
,	21	Escrow or custodial account liability. Complete Part IV of Schedule D	***	21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees,		21	
<u> </u>	22	highest compensated employees, and disqualified persons Complete Part II			
Ë		of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties	2,698,656.	23	2,616,023.
	24	Unsecured notes and loans payable to unrelated third parties	2,030,030.	24	2,010,025.
	25	Other liabilities Complete Part X of Schedule D	30,590.	25	15,183.
	26	Total liabilities. Add lines 17 through 25	2,732,588.	26	2,632,971.
		Organizations that follow SFAS 117, check here and complete			
S		lines 27 through 29, and lines 33 and 34.		i	
JC	27	Unrestricted net assets		27	
ala	28	Temporarily restricted net assets		28	
P P	29	Permanently restricted net assets		29	
F		Organizations that do not follow SFAS 117, check here X and		Î	
ō		complete lines 30 through 34.			
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds	1,163,783.	30	1,163,783.
Ass	31	Paid-in or capital surplus, or land, building, or equipment fund	0.	31	0.
et/	32	Retained earnings, endowment, accumulated income, or other funds	2,465,358.	32	2,621,452.
z	33	Total net assets or fund balances	3,629,141.	33	3,785,235.
	34	Total liabilities and net assets/fund balances	6,361,729.	34	6,418,206.

Form	990 (2010) GRAND LODGE	<u>62-</u>	<u>-0282</u>	905	Pa	ge 12
Pa	rt XI Reconciliation of Net Assets	-				
	Check if Schedule O contains a response to any question in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1	, 23	<u>2,2</u>	<u>77.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	1	<u>,07</u>	<u>5,1</u>	<u>83.</u>
3	Revenue less expenses Subtract line 2 from line 1	3		15	6,0	94.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3	,629	9,1	<u>41.</u>
5	Other changes in net assets or fund balances (explain in Schedule O)	5				
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	3	,78	5,2	35.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response to any question in this Part XII					\mathbf{x}
					Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other	_				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
¢	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audıt,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule C				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a		}		
	separate basis, consolidated basis, or both					
	Separate basis X Consolidated basis Both consolidated and separate basis					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Au	tit			
	Act and OMB Circular A-133?			За		<u>X</u>
h	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	ired au	t _{it}			

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Form **990** (2010)

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements
► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

FREE AND ACCEPTED MASONS OF TENNESSEE CRAND LODGE

Employer identification number

62-0282905

Pai	rt I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds or	Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line		•
	· · · · · · · · · · · · · · · · · · ·	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised t	funds
•	are the organization's property, subject to the organization's	•	Yes No
6	Did the organization inform all grantees, donors, and donor a	<u> </u>	
Ū	for charitable purposes and not for the benefit of the donor of		•
	impermissible private benefit?	or donor advisor, or for any other purpose con	Yes No
Pai		panization answered "Yes" to Form 990 Part	
1	Purpose(s) of conservation easements held by the organization	- · · · · · · · · · · · · · · · · · · ·	
•	Preservation of land for public use (e.g., recreation or e	``	cally important land area
	Protection of natural habitat	Preservation of a certified	
	Preservation of open space	Trosorvation of a softmoo	Thorono structuro
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the form of a	conservation easement on the last
_	day of the tax year.	ind delicervation contribution in the form of a	construction described on the last
	day of the tax your.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
c	Number of conservation easements on a certified historic str	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired	` '	
_	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the ord	
_	year >	3 ,	,
4	Number of states where property subject to conservation ea	sement is located >	
5	Does the organization have a written policy regarding the per		
	violations, and enforcement of the conservation easements if		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservati	on easements in its revenue and expense sta	tement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	tion's financial statements that describes the	organization's accounting for
	conservation easements		-
Pai	t III Organizations Maintaining Collections o	f Art, Historical Treasures, or Othe	r Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8	
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue statement	and balance sheet works of art,
	historical treasures, or other similar assets held for public exh	nibition, education, or research in furtherance	of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that descri	bes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statement and	d balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of public	service, provide the following amounts
	relating to these items		
	(i) Revenues included in Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		► \$ ► \$
2	If the organization received or held works of art, historical trea	asures, or other similar assets for financial gai	
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items:	
а	Revenues included in Form 990, Part VIII, line 1		▶ \$
b	Assets included in Form 990, Part X		► \$ ► \$

	dule D (Form 990) 2010 GRAND L								82905	
Par	t III Organizations Maintaining C									
3	Using the organization's acquisition, accessi	on, and other record	ds, chec	k any of the	following that	at are a s	ignificant	use of its	collection	items
	(check all that apply)									
а	Public exhibition	c	1	Loan or exc	hange progr	ams				
b	Scholarly research	e	, 🔲	Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how t	hey further t	he organizat	ion's exe	mpt purp	ose in Par	t XIV	
5	During the year, did the organization solicit o				-					
	to be sold to raise funds rather than to be mi	aintained as part of	the orga	nization's co	ollection?				Yes	☐ No
Par	t IV Escrow and Custodial Arran					"Yes" to	Form 990), Part IV,	line 9, or	
	reported an amount on Form 990, Pa			•						
1a	Is the organization an agent, trustee, custod	an or other intermed	diary for	contribution	s or other a	ssets not	included		-	
	on Form 990, Part X?								Yes	□ No
h	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing	table				<u></u>		
b	ii res, explain the arrangement iii art xiv	and complete the re	Jilowii ig	labic					Amount	
_	Paginning balance						10		Amount	
C	Beginning balance						1c			
a .	Additions during the year						1d			
e	Distributions during the year						1e			
	Ending balance	000 D. (V.)	010				1f		7.,	—
	Did the organization include an amount on F		21?					<u></u>	_ Yes	∟ No
	If "Yes," explain the arrangement in Part XIV			W./	000 D-4	. N / . L = . 4	10			
Par	t V Endowment Funds. Complete				T				T -	
		(a) Current year	(b) ⊦	Prior year	(c) Two yea	Irs Dack	(d) Three y	ears back	(e) Four	years back
1a	Beginning of year balance				-					
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships		ļ							
е	Other expenditures for facilities									
	and programs							·		
f	Administrative expenses									
g	End of year balance				<u> </u>					
2	Provide the estimated percentage of the year	r end balance held a	as							
а	Board designated or quasi-endowment		_%							
b	Permanent endowment	%								
С	Term endowment ▶	%								
За	Are there endowment funds not in the posse	ession of the organiz	ation th	at are held a	ind administe	ered for t	he organi	zation	_	
	by									Yes No
	(i) unrelated organizations								3a(ı)	
	(ii) related organizations								3a(iı)	
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	on Sche	dule R?					3b	
4	Describe in Part XIV the intended uses of the	e organization's end	owment	funds						
Par	t VI Land, Buildings, and Equipm	nent. See Form 99	0, Part X	(, line 10						
	Description of investment	(a) Cost or o		, , ,	or other (other)	\-/	ccumulate preciation		(d) Book	value
	Land									
	Buildings		_							·-
	Leasehold improvements			<u> </u>						
	Equipment	_								
e				5 34	5,667.	,	905,9	20.	4.439	747.
	. Add lines 1a through 1e (Column (d) must e	agual Form 990 Part	X. colu					<u> </u>		747.
· VIA	. , wa mico ta umbagni to podianin laj mast e	quar on on our		(-/), mic i	U10/./				-, -,	<u>, , , , , , , , , , , , , , , , , , , </u>

Schedule D (Form 990) 2010

Schedule D (Form 990) 2010 GRAND LODGE 62-0282905 Page 3 Part VII Investments - Other Securities. See Form 990, Part X, line 12 (a) Description of security or category (c) Method of valuation (b) Book value (including name of security) Cost or end-of-year market value (1) Financial derivatives (2) Closely held equity interests Other (A) (B) (C) (D) (E) (F) (G) (H)(I) Total (Col (b) must equal Form 990, Part X, col (B) line 12.) Part VIII Investments - Program Related. See Form 990, Part X, line 13 (c) Method of valuation (a) Description of investment type (b) Book value Cost or end-of-year market value (1) (2)(3) (4)(5) (6)(7) (8) (9)(10)Total (Col (b) must equal Form 990, Part X, col (B) line 13.) Other Assets. See Form 990, Part X, line 15 (a) Description (b) Book value (1) (2)(3) (4) (5) (6)(7) (8)(9) Fotal. (Column (b) must equal Form 990, Part X, ∞l (B) line 15. ▶ Part X Other Liabilities. See Form 990, Part X, line 25 (a) Description of liability (b) Amount (1) Federal income taxes 14,692. DUE TO OTHER MASONIC ORGANIZATIONS 491 PAYROLL TAXES PAYABLE (4)(5) (6) (7) (8) (9)(10)Total. (Column (b) must equal Form 990, Part X, col (B) line 25)

FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740)

	dule D (Form 990) 2010 GRAND LODGE				<u>0282905</u>	Page 4
Pai	t XI Reconciliation of Change in Net Assets from Form 990 to	Audited Fin	ancial S	tatement	S	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		1,232	277.
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		1,076	,183.
3	Excess or (deficit) for the year Subtract line 2 from line 1		3		156	094.
4	Net unrealized gains (losses) on investments		4			
5	Donated services and use of facilities		5			
6	Investment expenses		6			
7	Prior period adjustments		7			
8	Other (Describe in Part XIV)		8			
9	Total adjustments (net) Add lines 4 through 8		9			0.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and	9	10		156	094.
Par	t XII Reconciliation of Revenue per Audited Financial Stateme	nts With Re	venue p	er Return	1	
1	Total revenue, gains, and other support per audited financial statements			1	1,232	,277.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12					
а	Net unrealized gains on investments	2a				
b	Donated services and use of facilities	2b				
С	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIV.)	2d				
е	Add lines 2a through 2d			2e		0.
3	Subtract line 2e from line 1			3	1,232	,277.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
ь	Other (Describe in Part XIV.)	4b				
С	Add lines 4a and 4b			4c		0.
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5	1,232	,277.
Pai	t XIII Reconciliation of Expenses per Audited Financial Stateme	ents With Ex	penses	per Retu	rn	
1	Total expenses and losses per audited financial statements			1	1,076	,183.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25					
а	Donated services and use of facilities	2a				
b	Prior year adjustments	2b				
С	Other losses	2c				
d	Other (Describe in Part XIV)	2d				
е	Add lines 2a through 2d			2e		0.
3	Subtract line 2e from line 1			3	1,076	183.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIV)	4b				
С	Add lines 4a and 4b			4c		0.
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			5	1,076	<u>.183.</u>
Pa	t XIV Supplemental Information					
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III	, lines 1a and 4	; Part IV, III	nes 1b and 2	2b, Part V, line	4, Part
X, lin	e 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also comp	lete this part to	provide ar	ny additional	ınformatıon	
				_		
						_

SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2010
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

FREE AND ACCEPTED MASONS OF TENNESSEE GRAND LODGE

Employer identification number 62-0282905

FORM	990,	PART	VI,	SECTIO	N_B,	LINE	11:	A CC	PY OF	THE	990 I	S GIV	EN TO	THE
GRAND	SECE	RETARY	7 TO	REVIEW	PRI	OR TO	FILI	ING.						
		-												
FORM	990,	PART	VI,	SECTIO	NС,	LINE	19:	ALL	INFORI	MATIO	N IS	MADE	AVAILA	BLE
UPON	REQUI	EST.			 									.
												 		
FORM	990,	PART	XII,	LINE	2C									
WAYS	AND 1	<u>IEANS</u>	COM	MITTEE	ENGA	GES AU	JDIT(DR.						
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Related Organizations and Unrelated Partnerships ➤ See separate instructions. FREE AND ACCEPTED MASONS OF TENNESSEE ▶ Attach to Form 990. Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

2010 Open to Public, Inspection

OMB No 1545-0047

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

Employer identification number 62-0282905

> Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33) GRAND LODGE

> > Part

Direct controlling entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) End-of-year assets Total income ਉ Legal domicile (state or foreign country) Primary activity Name, address, and EIN of disregarded entity Part II

(a)	(q)	(0)	(p)	(e)	((g)	
Name, address, and EiN	Primary activity	Legal domicile (state or	a)	Public charity	Direc	Section 5 (2(b) 13)	2(b) 13) lled
of related organization		foreign country)	section	status (if section	entity	entity?	0
				501(c)(3))		Yes	N _o
MASONIC WIDOWS & ORPHANS HOME OF IN -	TO PROVIDE REGULAR AND						
62-0282920, 100 SEVENTH AVE NORTH,	SPECIAL ASSISTANCE TO						
NASHVILLE, TN 37202	NEEDY WIVES, WIDOWS, AND		501(C)(3)				×
				•			

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

Schedule R (Form 990) 2010

032161 12-21-10 LHA

GRAND LODGE Schedule R (Form 990) 2010

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) Part III

Page 2

62-0282905

Code V-UBI General or Percentage amount in box managing ownership 20 of Schedule R-1 (Form 1065) Yes No			Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)	total Share of Percentage end-of-year ownership assets		-	
(h) Disproportionate allocations? Yes No			art IV, line 34 I	(f) Share of total			
(g) Share of end-of-year assets			to Form 990, Pa	(e) Type of entity (C corp, S corp, or trust)			
(f) Share of total income			on answered "Yes"	(d) Direct controlling entity			
(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)			of the organizati	(c) Legal domicile (state or foreign country)			
(d) Direct controlling Predently (reklud exclud section			ration or Trust (Complete ear.)	(b) Primary activity			
(C) Legal domicile (state or foreign			as a Corpor				
(b) Primary activity			janizations Taxable apporation or trust during	⊻ c			
(a) Name, address, and EIN of related organization			Part IV Identification of Related Org	(a) Name, address, and EIN of related organization			

FREE AND ACCEPTED MASONS OF TENNESSEE GRAND LODGE

Page 3

62-0282905

Schedule R (Form 990) 2010 GRAND LODG:

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes No	ŝ
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	s with one or more re	lated organizations listed	ın Parts II:1V?			
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1 9		×
b Gift, grant, or capital contribution to other organization(s)				9		×
c Giff, grant, or capital contribution from other organization(s)				ည	1	×
d Loans or loan guarantees to or for other organization(s)				P		×
e Loans or loan guarantees by other organization(s)				<u>1</u>		×
f Sale of assets to other organization(s)				=		×
g Purchase of assets from other organization(s)				19		×
				ť		×
i Lease of facilities, equipment, or other assets to other organization(s)				;=		×
j Lease of facilities, equipment, or other assets from other organization(s)				; =		×
k Performance of services or membership or fundraising solicitations for other organization(s)	ıızatıon(s)			¥		×
1 Performance of services or membership or fundraising solicitations by other organization(s)	ıızatıon(s)			=	7	×
m Sharing of facilities, equipment, mailing lists, or other assets				트	1	×
n Sharing of paid employees				Ę		×
 Reimbursement paid to other organization for expenses 				9		×
p Reimbursement paid by other organization for expenses				đ	7	×
 q Other transfer of cash or property to other organization(s) r Other transfer of cash or property from other organization(s) 				19		××
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	who must complete the	is line, including covered	relationships and transaction thresholds			
(a) Name of other organization	(b) Transaction type (a·r)	(c) Amount involved	(d) Method of determining amount involved			
1)						
2)		;				
(E						
(4)						
(5)						
(9)						
32163 12-21-10			Schedule B (Form 000) 2010	D (Earm	8	1 6

Page 4 62-0282905

FREE AND ACCEPTED MASONS OF TENNESSEE

GRAND LODGE Schedule R (Form 990) 2010 Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(q) (e)	(q)	(0)	9	(e)	€	(b)	£
			;				
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Are all partners section 501(c)(3) organizations?	Share of end-of- year assets	Uispropor- tionate allocations?	amount in box 20	General or managing partner?
,		country)	Yes No			(Form 1065)	
							_
							_
			_				
					_	-	
							_

Schedule R (Form 990) 2010

FREE AND ACCEPTED MASONS OF TENNESSEE Schedule R (Form 990) 2010 GRAN Part VII Supplemental Information 62-0282905 Page 5 GRAND LODGE Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Schedule R (Form 990) 2010

032165 12-21-10

Form **8868**

(Rev January 2011)

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.

If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box

OMB No 1545-1709

Form 8868 (Rev. 1-2011)

ightharpoons

 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 Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form. visit www irs gov/efile and click on e-file for Charities & Nonprofits 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 Name of exempt organization Employer identification number Type or FREE AND ACCEPTED MASONS OF TENNESSEE print GRAND LODGE 62-0282905 File by the Number, street, and room or suite no. If a PO box, see instructions. due date for filing your C/O ROBERT E HART, CPA, 2920 BERRY HILL DRIVE instructions City, town or post office, state, and ZIP code For a foreign address, see instructions. NASHVILLE, TN 372043119 0 1 Enter the Return code for the return that this application is for (file a separate application for each return) **Application** Return Return Application Is For Code Is For Code 01 Form 990-T (corporation) Form 990 07 02 Form 1041-A 08 Form 990-BL Form 990-EZ 03 Form 4720 09 Form 5227 10 Form 990-PF 04 Form 990-T (sec 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 DAVID HART The books are in the care of > 100 SEVENTH AVENUE NORTH - NASHVILLE, TN 37202 Telephone No ► 615-255-2625 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 is for I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2011 , to file the exempt organization return for the organization named above. The extension is for the organization's return for ► X calendar year 2010 or tax year beginning , and ending Initial return If the tax year entered in line 1 is for less than 12 months, check reason Change in accounting period 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. <u>3a</u> 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 Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Paperwork Reduction Act Notice, see Instructions.