

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



Form 990-EZ

Department of the Treasury Internal Revenue Service Short Form Return of Organization Exempt From Income Tax

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

➤ Sponsoring organizations of donor advised funds, 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

2011

Open to Public Inspection

Α	A For the 2011 calend		ar year, or tax year beginning	January 1	, 2011, ar	nd endin	g Dec	embe	r 31, 20	_11	
В	Check if ap	plicable	C Name of organization			D Empl	loyer id	lentification numbe	er :		
	Address c	hange	W.W.LEE CHAPTER No. 72 Royal A	TER No. 72 Royal Arch Masons				54 1237449			
	Name cha	nge	Number and street (or P O box, if mail is n	nd street (or P O box, if mail is not delivered to street address) Room/suite E				E Telephone number			
Ц	Initial retur		5840 Smith Station Road	ind ZIP+4 F G				5408987345 Group Exemption			
H	Terminate		City or town, state or country, and ZIP + 4								
H	Amended Application		Fredericksburg VA 22407					nber I	•	A	
근		ing Method:	✓ Cash	ecify) >					if the organization		
	Websit	-	El capit El vicolada Calci (sp						tach Schedule B	1 13 1100	
			eck only one) — \[\int 501(c)(3) \] \[\int 501(c)	(8) 4 (incort no) [] 494'	7(a)(1) or	<u> </u>	•				
K Check ► ☐ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if											
		-	oses to file a return, be sure to file a co		1-0) PI-056	oostom u,	rillay bo rec	lan ca	(366 III3a actions).	, Dut II	
			b, to line 9 to determine gross receipts. If		or more or	if total as	seets (Part II				
			rw) are \$500,000 or more, file Form 990 ir					•		022 25	
-		<u>``</u>						***		823.35	
نظ	Part I		e, Expenses, and Changes in								
_	1 .		the organization used Schedule				irti		· · · · ·	ᆠᆣ	
	1		ons, gifts, grants, and similar amou					1			
	2	_	ervice revenue including governme					2		0	
	3		ip dues and assessments					3	\$3	823.35	
	4	Investment						4		0	
	5a	Gross amo	ount from sale of assets other than	inventory	5a		0				
	b		or other basis and sales expenses		5b		0				
	6 6	•	ss) from sale of assets other than independent indepen	nventory (Subtract line 5t	from lin	e 5a) .		5c		0	
<u> </u>	а	_	ome from gaming (attach Sche	dule G if greater than	6a		0				
Revenue	1 .	•	me from fundraising events (not in	oludina ¢		ontribu	tions				
Š	b		aising events reported on line 1)			onarbu	110115				
ď			ch gross income and contributions		1 1		•				
			-		6b		<u> </u>				
	°		et expenses from gaming and fund		6c	Ch and	<u> </u>				
	d		e or (loss) from gaming and fund	raising events (add lines	oa anu	ob and	Subtract			•	
	1	line 6c) .			1 - 1			6d		0	
	7a		s of inventory, less returns and allo	owances	7a		0				
	b		of goods sold		7b		0	_		_	
	C			sales of inventory (Subtract line 7b from line 7a)				7c		0	
	8		nue (describe in Schedule O)					8		0	
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7	· · · · · · · · · · · · · · · · · · ·			<u> ▶</u>	9	\$3	823.35	
	10		I similar amounts paid (list in Sche					10			
	111		aid to or for members					11		0	
98	12		ther compensation, and employee					12		0	
3US	13	Profession	rofessional fees and other payments to independent contractors					13		0	
Expenses	. 14	Occupand	Tent it littles, and maintenance					14		0	
	.0	Occupano Lent Lititles, and maintenance						15 16		0	
	16	Other expe	Other expenses (describe in Schedule O)							0	
	17	Total expe	mses Add libes 10 through 16 .			<u></u>	<u> ▶</u>	17		0	
Net Assets	18	Expess or	(deficit) for the year (Stiptract line	17 from line 9)				18		0	
	19		er fund balances at beginning o			-					
Ą		-	k-figure-reported on prior year's re					19		0	
ē	20		nges in net assets or fund balances					20		0	
Z	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶						21		0	

orm	990-EZ (2011)					Page 2
	rt II	Balance Sheets. (see the instructions	for Part II.)				rage 🚨
		Check if the organization used Schedule	•	ny question in this	Part II		🗆
				_	(A) Beginning of year		(B) End of year
22		h, savings, and investments				22	
23		d and buildings				23	
24		er assets (describe in Schedule O)				24 25	
25		al assets				26	
26 27		assets or fund balances (line 27 of column		ine 21)		27	
	t III	Statement of Program Service Accom Check if the organization used Schedule	plishments (see th	e instructions for F	Part III.)		Expenses
Vha	t is the		Masonic - Domestic		· u. c		equired for section 1(c)(3) and 501(c)(4)
Desc is n pers	cribe th	ne organization's program service accomplised by expenses. In a clear and concise melited, and other relevant information for ea	shments for each of anner, describe the	its three largest p	rogram services, , the number of	org 49	ganizations and section 47(a)(1) trusts; optional others.)
28							
	(Gran					28	a 0
29							
30	(Gran	ts \$) If this amount	includes foreign gra	nts, check here .		29	a 0
30							
	(Gran		ıncludes foreign gra			30	a 0
31		program services (describe in Schedule O)				ĺ.,	
	(Gran		includes foreign gra			31	
		program service expenses (add lines 28a				3	-
Par	t IV	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule				nstr	uctions for Part IV.)
		Check if the organization used Schedule	T .	(c) Reportable	(d) Health benefits,	Ť	<u>· · · · · </u>
		(a) Name and address	(b) Title and average hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employ	l'	e) Estimated amount of other compensation
				0		0	0
	id O. Ty		Treasurer				
5840	Smith	Station Rd, Fredericksburg VA 22407			4	이	0
			1		ł		
						-+	
			1				
					<u> </u>	\dagger	
			1		İ		
						Т	
						\downarrow	
						+	
						\perp	
						\perp	
			-				
						十	

Part	· · · · · · · · · · · · · · · · · · ·			
· , ,	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	Part	_	
			Yes	No
33	Did the organization engage in any significant 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		
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?			<u> </u>
		35a		/
c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		<u>√</u>
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0			
b	Did the organization file Form 1120-POL for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		✓_
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	ļ '		
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			
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		1
41	List the states with which a copy of this return is filed. ▶ Virginia			
42a	The organization's books are in care of ▶ David O Tyler Telephone no. ▶	54089	87345	
	Located at ► 5840 Smith Station Rd, Fredericksburg VA ZIP + 4 ►	224	107	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No ✓
	If "Yes," enter the name of the foreign country: ► N/A	i		
	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 the U.S.?	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year			N/A
			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		✓
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		✓
C	Did the organization receive any payments for indoor tanning services during the year?	44c		√
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		✓
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
45b	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," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions)	45b		✓

-om 99	0-EZ (20	011)						P	eage 4
46′	Did th	ne organization engage, directly or in	ndirectly, in political c	ampaign activities	on behalf	of or in opposit	non [Yes	No
	to ca	andidates for public office? If "Yes,"	complete Schedule C	, Part I			. 46		1
Part		Section 501(c)(3) organizations 501(c)(3) organizations and secti and 52, and complete the tables	on 4947(a)(1) none) for lines 50 and 51	kempt charitable	trusts mu	st answer que			ь
		Check if the organization used Sci	neaule O to respond	to any question i	n this Part	VI	· · · · · ·	Yes	No
47	year?	old the organization engage in lobbying activities or have a section 501(h) election in effect during the tax ear? If "Yes," complete Schedule C, Part II						res	NO ✓
48							. 48	1	√
49a	, , , , , , , , , , , , , , , , , , , ,								
50	Comp	officers, directed in the control of		es an					
	(a) Na	ame and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contribu benefit p	ealth benefits, tions to employee lans, and deferred mpensation	(e) Estimated amount of other compensation		
N/A									
					_				
f 51	Comp	number of other employees paid ovo plete this table for the organization, 000 of compensation from the orga	s five highest compe	ensated independe	ent contrac	tors who each	received	more	than
(a)		nd address of each independent contractor pa	······································	(b) Type of s	service	(c)	Compensat	ion	
N/A									
				······································					
d	Total	number of other independent contra	etore oach rocciving	Over \$100,000					
52	Did th	ne organization complete Schedule A kempt chantable trusts must attach	A? Note: All section 5	01(c)(3) organizatio	ons and 49	· · · · .	► 🗌 Yes	: / I	No
		of perjury, I declare that I have examined this rd complete. Declaration of preparer (other than					owledge ar	d belief,	, rt is
Sign Here		Signature of officer	anybel		_,	5 /15/ Date	12		
nere		Tommy E. Campbell, Treasurer Type or print name and title				 -			
Paid		Print/Type preparer's name	Preparer's signature		Date	Check Self-employ	1		
Preparer		Firm's name ▶		· · · · · · ·		Firm's EIN ▶		· · · · ·	-

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

► ☐ Yes ☐ No

Phone no.