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990-EZ

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public. ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

and ending For the 2013 calendar year, or tax year beginning D Employer identification number Check if applicable C Name of organization Address change 23-7143308 Sammamish Valley Grange No 286 Name change Number and street (or P O box, if mail is not delivered to street address) E Telephone number Room/suite Initial return 425-398-3701 14654 - 148th Avenue NE Terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Woodinville, WA 98072 Number -X Cash H Check ► X if the organization is not Accrual Other (specify) Accounting Method Website: ► N/A required to attach Schedule B 501(c)(3) X 501(c) (8) **◄**(insert no) [4947(a)(1) or l (Form 990, 990-EZ, or 990-PF) Tax-exempt status (check only one) — L K Form of organization Corporation Trust Association 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, 43,871. column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Part | Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 1 42,930. Program service revenue including government fees and contracts 2 2 765. 3 3 Membership dues and assessments See Schedule O 126. Investment income 5a Gross amount from sale of assets other than inventory 5b b Less cost or other basis and sales expenses c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than 6a \$15,000) b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b c Less direct expenses from gaming and fundraising events 60 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d Gross sales of inventory, less returns and allowances 7a 7b b Less cost of goods sold Gross profit or (loss) from sales of inventory (Subtract 7c 8 Other revenue (describe in Schedule O) 8 43,871 9 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 10 Grants and similar amounts paid (list in \$6) 10 11 Benefits paid to or for members 11 12 12 Salaries, other compensation, and employee benefits 484. Professional fees and other payments to independent contractors 13 13 See Schedule O 32,278. 14 Occupancy, rent, utilities, and maintenance 14 152. 15 15 Printing, publications, postage, and shipping See Schedule O 16,219. 16 16 Other expenses (describe in Schedule O) 49,133. 17 17 Total expenses. Add lines 10 through 16 <5,262.> 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) 19 190,665. (must agree with end-of-year figure reported on prior year's return) 19 20 Other changes in net assets or fund balances (explain in Schedule O) 185,403. 21 Net assets or fund balances at end of year. Combine lines 18 through 20

Form 990-EZ (2013)

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2013) Sammamish Valley Grange			23-71433	08 Page 2
Part II Balance Sheets (see the instructions for Part II				
Check if the organization used Schedule O to re	espond to any que	stion in this Part II		
	_	(A) Beginning of year		nd of year
22 Cash, savings, and investments	<u> </u>	79,474		77,919.
23 Land and buildings		111,191		107,484.
24 Other assets (describe in Schedule O)			24	
25 Total assets		190,665		185,403.
26 Total liabilities (describe in Schedule 0)		0		0.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21	1)	190,665		185,403.
Part III Statement of Program Service Accomplishm				penses
Check if the organization used Schedule O to re		stion in this Part II		for section and 501(c)(4)
What is the organization's primary exempt purpose? See Schedule	0		organizati	ons and section
Describe the organization's program service accomplishments for each of its three largest program		penses. In a clear and concise	4947(a)(1 for others) trusts, optional
manner, describe the services provided, the number of persons benefited, and other relevant info 28 Provide community a meeting place		ations and	TOT OTHERS	'
individuals	TOT OTGANIZA	actons and		
Individuals			-	
(Grants \$) If this amount includes foreign	a grants check here	•	28a	33,503.
29 Support of community and youth, so		<u> </u>		00,0001
non-profit organizations	moorb, and c	<u>Jener</u>		
non profite organizations			-	
(Grants \$) If this amount includes foreign	n grants, check here	>	29a	11,410.
30	, grante, encertione			
(Grants \$) If this amount includes foreign	n grants, check here	>	30a	
31 Other program services (describe in Schedule O)				
(Grants \$) If this amount includes foreign	n grants, check here	<u> </u>	31a	
32 Total program service expenses (add lines 28a through 31a)			▶ 32	44,913.
Part IV List of Officers, Directors, Trustees, and Key	Employees (list each	one even if not compensated -	see the instructions f	or Part IV)
Check if the organization used Schedule O to re	espond to any que	stion in this Part I\	/	
	(b) Average hours		(d) Health benefits,	(e) Estimated
(a) Name and title	per week devoted to	o compensation (Forms W-2/1099-MISC)	contributions to employee benefit	amount of other
	position	(if not paid, enter -0-)	plans, and deferred compensation	compensation
Eric Clark				
Grand Master	1.00	0.	0.	0.
Carol Calhoon				
Treasurer	1.00	0.	0.	0.
Lila Chapman				
Lecturer	1.00	0.	0.	0.
Dave Clark				
Secretary	1.00	0.	0.	0.
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	013) Sammamish Valley G	range No 286			23-71433		Page 4
	ganization engage, directly or indirectly, in political ca	impaign activities on behalf of (or in oppositio	on to candidates for pu		46 Yes	No X
	omplete Schedule C, Part I Section 501(c)(3) organizations only					40	
	All section 501(c)(3) organizations must answer		and complet	te the tables for line	s 50 and 51.		
	Check if the organization used Schedule O to re						
					_	Yes	No.
7 Did the or	ganization engage in lobbying activities or have a sec	tion 501(h) election in effect di	iring the tax y	ear? If "Yes," complete	e Sch C, Part II	47	ļ
Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E						48	ļ
a Did the organization make any transfers to an exempt non-charitable related organization?						49a	
	as the related organization a section 527 organization					49b	
•	this table for the organization's five highest compens		icers, directo	rs, trustees and key er	npioyees) who ead	ch received	more
than \$100	0,000 of compensation from the organization If there	· · · · · · · · · · · · · · · · · · ·		(C) Reportable	(d) Health benefits,	(a) Fatu	matad
	(a) Name and title of each employee		(b) Average hours per week devoted to		contributions to employee benefit	(e) Estu	
N/A		· · · · · · · · · · · · · · · · · · ·	position		plans, and deferred compensation	· •	
	117, 11			<u> </u>	Compensation		
						1	
				·		-	
						1	
			<u> </u>				
						<u></u>	
			~		<u> </u>		
viyanizali	on If there is none, enter "None " N/A						
	on If there is none, enter "None" N/A ame and business address of each independent cont	ractor	(b) Type of service	(c) C	ompensati	on
		ractor	(b) Type of service	(c) C	ompensati	on
		ractor	(b) Type of service	(c) C	ompensati	on
		ractor	(b) Type of service	(c) C	ompensati	on
d Total num	ame and business address of each independent contactors each receiving ganization complete Schedule A? Note All section 50	over \$100,000		>	(c) C		
d Total num	ame and business address of each independent contactors each receiving ganization complete Schedule A? Note All section 50 trusts must attach a completed Schedule A	over \$100,000 01(c)(3) organizations and 494	7(a)(1) nonex	►	>	Yes	N
(a) N	ame and business address of each independent contactors each receiving ganization complete Schedule A? Note All section 50	over \$100,000 01(c)(3) organizations and 494	7(a)(1) nonex	►	>	Yes	N
d Total num Did the or charitable der penalties of claration of pre	ame and business address of each independent contactors each receiving ganization complete Schedule A? Note All section 50 trusts must attach a completed Schedule A	over \$100,000 01(c)(3) organizations and 494	7(a)(1) nonex	►	>	Yes	N
d Total num Did the or charitable der penalties of claration of pre	ame and business address of each independent contactors each receiving againzation complete Schedule A? Note: All section 50 trusts must attach a complete Schedule A? Note all section 50 trusts must attach a complete Schedule A paris wither than officency bearing all information of which produced the section of the sect	over \$100,000 01(c)(3) organizations and 494 ccompanying schedules and stateme	7(a)(1) nonex	►	>	Yes	N
d Total num Did the or charitable der penalties of claration of pre	ame and business address of each independent contractors each receiving an action complete Schedule A? Note: All section 50 trusts must attach a completed Schedule A paper of the than officer based of all information of which processing the section of the secti	over \$100,000 01(c)(3) organizations and 494 ccompanying schedules and stateme	7(a)(1) nonex	►	>	Yes	N
d Total num Did the or Charitable der penalties of claration of pre-	ame and business address of each independent contactors and receiving an appropriate schedule A? Note All section 50 trusts must attach a completed Schedule A region, I declare that I have examined this return, including account of the than officers based on all information of which proceed that I have examined the return of the process of the section of the secti	over \$100,000 01(c)(3) organizations and 494 ccompanying schedules and stateme	7(a)(1) nonex	►	belief, it is true, correlated by the last of the last	Yes	N
d Total num Did the or charitable der penalties of claration of pre ign ere	ame and business address of each independent contactors and receiving an independent contractors each receiving an independent contractors each receiving an independent contractors each receiving a garriation complete Schedule A? Note All section 50 trusts must attach a completed Schedule A perior, I declare that I have examined this return, including according to the contractor of which provides the contractor of the cont	over \$100,000 01(c)(3) organizations and 494 ecompanying schedules and stateme	7(a)(1) nonex	cempt best of my knowledge and Check X self- emplo	I belief, it is true, correlated by the last of the la	Yes [ect, and com	No.
d Total num Did the or Charitable der penalties of sclaration of pre- ign ere	ame and business address of each independent contractors each receiving ganization complete Schedule A? Note All section 50 trusts must attach a completed Schedule A region, I declare that I have examined this return, including accomplete than officer signature of officer Carol Calhoon, Treasur Type or print name and title Print/Type preparer's name Prepared Laura Lindal Firm's name Laura Lindal CP	over \$100,000 01(c)(3) organizations and 494 companying schedules and statemer has any knowledge er ver's signature	7(a)(1) nonex	cempt best of my knowledge and Check X self- emplo	I belief, it is true, correlated by the policy of the poli	Yes [ect, and com	Dete No
d Total num Did the or charitable der penalties of claration of pre- ign ere aid reparer	ame and business address of each independent contractors each receiving an independent contractors each receiving an independent complete Schedule A? Note All section 50 trusts must attach a completed Schedule A period, I declare that I have examined this return, including account of the trust of officer by based of all information of which provide the provided of the provided in	over \$100,000 O1(c)(3) organizations and 494 companying schedules and statement has any knowledge er ver's signature A ace NE	7(a)(1) nonex	cempt best of my knowledge and Check X self- emplo	I belief, it is true, correlated by the last of the la	Yes [ect, and com	Dete No
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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.

Open to Public

Employer identification number

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection

Sammamish Valley Grange No 286 23-7143308 Form 990-EZ, Part I, Line 4, Other Investment Income: Description of Property: Amount: 126. Interest income Form 990-EZ, Part I, Line 14, Occupancy, Rent, Utilities, and Maintenance: Description of Expenses: Amount: 3,707. Depreciation · 28,571. Other Expenses Total to Form 990-EZ, line 14 32,278. Form 990-EZ, Part I, Line 16, Other Expenses: Description of Other Expenses: Amount: 4,949. Community service Officer & Committee 6,280. 2,015. Dues Supplies 1,225. Scholarships 1,750. Total to Form 990-EZ, line 16 16,219. Form 990-EZ, Part III, Primary Exempt Purpose - Provide community service, including a place for meetings and youth services. Form 990-EZ, Part V, Information Regarding Personal Benefit Contracts: The organization did not, during the year, receive any funds, directly, or indirectly, to pay premiums on a personal benefit contract. The organization, did not, during the year, pay any premiums, directly, LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2013)

332211 09-04-13

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.

OMB No 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Inspection

Name of the organization Sammamish Valley Grange No 286	Employer identification number 23-7143308
or indirectly, on a personal benefit contract.	
	
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