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## -7 990-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)

2013

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. A For the 2013 calendar year, or tax year beginning , 2013, and ending B Check if applicable C Name of organization D Employer identification number ✓ Address change W.W. LEE CHAPTER No. 72 Royal Arch Masons 54 1237449 Name change Room/suite Number and street (or P O box, if mail is not delivered to street address) E Telephone number Initial return 14540 Ridge Road 540-625-2441 Terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ Kıng George, Virginia 22485 Application pending N/A ✓ Cash ☐ Accrual Other (specify) ► G Accounting Method H Check ► ☐ If the organization is **not** Website: ▶ required to attach Schedule B J Tax-exempt status (check only one) — 501(c)(3) 501(c) ( (Form 990, 990-EZ, or 990-PF) K Form of organization: Corporation ☐ Trust ☐ Association Other L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Part I 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 0 2 Program service revenue including government fees and contracts 2 0 3 Membership dues and assessments. 3 3.360.00 4 4 0 5a Gross amount from sale of assets other than inventory 5a 0 Less: cost or other basis and sales expenses . . . 5b 0 Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c 0 6 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than \$15,000) . . . . . . 6a Gross income from fundraising events (not including \$ o 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 Less: direct expenses from gaming and fundraising events . . . Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d Gross sales of inventory, less returns and allowances 7a 0 b Less cost of goods sold 0 Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) C 7c 0 8 Other revenue (describe in Schedule O) 8 0 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 3,360 00 10 Grants and similar amounts paid (list in Schedule O) 10 0 11 Benefits paid to or for members . . . . 11 0 12 Salaries, other compensation, and employee benefits 12 0 Professional fees and other payments to independent contractors 13 13 0 14 Occupancy, rent, utilities, and maintenance 14 0 15 Printing, publications, postage, and shipping. 15 0 16 Other expenses (describe in Schedule O) . 16 0 17 Total expenses. Add lines 10 through 16 17 0 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 0 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) . . . 19 0 Net 20 Other changes in net assets or fund balances (explain in Schedule O) . 20 0

Net assets or fund balances at end of year. Combine lines 18 through 20

0

21

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Form 9	990-EZ (2013)					Page 2
Pai	Balance Sheets (see the instructions	for Part II)		<del></del>		-
	Check if the organization used Schedule	O to respond to a	ny question in this		<u>,</u>	<u></u>
			L	(A) Beginning of year	<u> </u>	(B) End of year
22	Cash, savings, and investments		[		22	
23	Land and buildings				23	
24	Other assets (describe in Schedule O)				24	
25	Total assets				25	
26	Total liabilities (describe in Schedule O)				26	
27 Par	Net assets or fund balances (line 27 of column			2	27	
Par	<b>9</b>				,l	Expenses
M/hat	Check if the organization used Schedule	e O to respond to a	ny question in this	Part III []		quired for section
	is the organization's primary exempt purpose?		<del></del>			(c)(3) and 501(c)(4) anizations and section
as m	ribe the organization's program service accompli- leasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	nanner, describe the	f its three largest pe services provided	rogram services, i, the number of	494	7(a)(1) trusts, optional others)
28			•		1	
			·			
	/Cronto \$					
29	(Grants \$ ) If this amount	includes foreign gra	ints, check here		288	1
29			••••••			
	(Grants \$ ) If this amount	ıncludes foreign gra	inte chack hara		298	
30	Charles W ) II this amount	includes foreign gra	into, check here		290	<u>'</u>
-						
	(Grants \$ ) If this amount	ıncludes foreign gra	ints check here	▶ □	308	
31	Other program services (describe in Schedule O)	molades foreign gre	ints, check here		1300	
•		includes foreign gra	ints, check here		318	
32	Total program service expenses (add lines 28a			. •	32	<del></del>
Par				pensated—see the i		
	Check if the organization used Schedule			•		
		(b) Average	(c) Reportable	(d) Health benefits,	T	<u> ·                                     </u>
	(a) Name and title	hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)			Estimated amount of other compensation
Robe	rt S. Ashton, Jr.					
	) Ridge Road - King George, Virginia 22485	Secretary	1		o	O
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Part					
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	v 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	163	\ <b>\</b>	
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		<b>✓</b>	
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)?				
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35a 35b		7	
С	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				
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				
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a N/A	ı			
ь	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 <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?			,	
<b>h</b>	reme in the control of the control o	38a		<b>✓</b>	
ь 39	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A Section 501(c)(7) organizations. Enter	4			
а	Initiation fees and capital contributions included on line 9				
b	Gross receipts, included on line 9, for public use of club facilities	7			
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		1	
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958				
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization				
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e			
41	List the states with which a copy of this return is filed ► VIRGINIA			_	
42a		540-625-2441			
	Located at ► 14540 Ridge Road - King George, Vırgınia ZIP + 4 ►				
D	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  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank				
	and Financial Accounts.		1		
С	At any time during the calendar year, did the organization maintain an office outside the U.S?.  If "Yes," enter the name of the foreign country:			✓	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			▶ □	
	and enter the amount of tax-exempt interest received or accrued during the tax year   43			N/A	
	· · · · · · · · · · · · · · · · · · ·		Yes		
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	-	1	
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		1	
С	Did the organization receive any payments for indoor tanning services during the year?	44c		1	
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an				
	explanation in Schedule O	44d		✓	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	ļ	✓	
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		/	

Form 99	90-EZ (2	013)							Page 4
- }								Yes	No
46	Did to to ca	he organization engage, directly or in ndidates for public office? If "Yes," of the control of	ndirectly, in political d complete Schedule C	campaign activities , Part I	on behalf of c	r in opposit	tion   46		1
Part		Section 501(c)(3) organizations		·					<u> </u>
		All section 501(c)(3) organization	is must answer que	estions 47-49b ar	nd 52, and co	omplete th	e tables	for lir	nes
		50 and 51.							
		Check if the organization used Sc	hedule O to respond	d to any question i	n this Part VI	<u></u>	<u></u>	· ·	<u>. C</u>
47		he organization engage in lobbying? If "Yes," complete Schedule C, Par		section 501(h) elec		during the	tax 47	Yes	No.
48	Is the	organization a school as described i	n section 170(b)(1)(A)(				. 48	-	17
49a		he organization make any transfers t					49:	а	1
b		es," was the related organization a se					. 49		<b>√</b>
50	Com	plete this table for the organization's	s five highest comper	nsated employees (	other than off	cers, direct	ors, trust	ees ar	nd ke
	empi	oyees) who each received more than	1 \$100,000 of compe	nsation from the or		nere is non	e, enter	None.	-
	(a) Name and title of each employee		(b) Average hours per week	(c) Reportable compensation	contributions	to employee		) Estimated amoi	
	, ,		devoted to position	(Forms W-2/1099-MIS		, and deferred nsation	other co	mpensa	ition
N/A									
	<b></b>								
	<b></b>								
	-			-					
	••	·							
	_								
f		number of other employees paid ov		•					
51		plete this table for the organization ,000 of compensation from the orga			ent contractor	s who each	receive	d more	e thai
			<del></del>	1		I	_		
	(a)	Name and business address of each independ	(b) Type of service		(c) Compensation				
							_		
			_						
				-					
									_
		number of other independent contra		•	.▶				
52	Did t	he organization complete Schedule xempt charitable trusts must attach	A? <b>Note</b> . All section 5				<b>►</b> □ ∨-	- [2]	A.I
Linder r		of perjury, I declare that I have examined this			· · · ·			s ✓	
		id complete Declaration of preparer (other tha						ia bellel	, 10 15
		Malerel	Mille			4/14	1/ZC	14	
Sign	}	Signature of officer	~~	<u></u>	Da	te	,		
Here		Robert S. Ashton, Jr Secretary	-						
		Print/Type preparer's name	Preparer's signature	· ·	Date	<del>-</del>	PTIN		
Paid Preparer		Trans Type proparer 3 hanne				Check L	l if		

Preparer Use Only

Firm's name

Firm's address ►

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

► ☐ Yes ☐ No

Firm's EIN ▶

Phone no