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Form 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 foundation)

- Do not enter Social Security numbers on this form as it may be made public. By law, the IRS generally cannot redact the information on the form.
- Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

2013

Open to Public
InspectionDepartment of the Treasury
Internal Revenue Service

A For the 2013 calendar year, or tax year beginning 01-01-2013, and ending 12-31-2013		
B Check if applicable	C Name of organization Ancient & Accepted Scottish Rite of Free Masonry So Juris of USA	D Employer identification number 62-0798126
Address change	Number and street (or P O box, if mail is not delivered to street address) 1345 Hickory Rd	E Telephone number (423) 855-0175
Name change		
Initial return		
Terminated		
Amended return		
Application pending	F Group Exemption Number ► 0095	

G Accounting Method Cash Accrual Other (specify) ► Modified Cash**H** Check ► if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF)**I** Website: ► N/A**J** Tax-exempt status (check only one) 501(c)(3) 501(c)(10) (insert no) 4947(a)(1) or 527**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 ► \$ 113,434**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

Revenue	1	2	3	4	5c
1 Contributions, gifts, grants, and similar amounts received	1				
2 Program service revenue including government fees and contracts	2				
3 Membership dues and assessments	3				
4 Investment income	4				
5a Gross amount from sale of assets other than inventory	5a				
b Less cost or other basis and sales expenses	5b	0			
c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c				
6 Gaming and fundraising events					
a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a				
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	0			
c Less direct expenses from gaming and fundraising events	6c	0			
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d				
7a Gross sales of inventory, less returns and allowances	7a				
b Less cost of goods sold	7b	0			
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c				
8 Other revenue (describe in Schedule O)	8				
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ►	9	113,434			
Expenses	10	11	12	13	14
10 Grants and similar amounts paid (list in Schedule O)	10				
11 Benefits paid to or for members	11				
12 Salaries, other compensation, and employee benefits	12	36,339			
13 Professional fees and other payments to independent contractors	13	2,450			
14 Occupancy, rent, utilities, and maintenance	14	3,000			
15 Printing, publications, postage, and shipping	15	2,700			
16 Other expenses (describe in Schedule O)	16	71,048			
17 Total expenses. Add lines 10 through 16 ►	17	115,537			
Net Assets	18	19	20	21	
18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-2,103			
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	339,086			
20 Other changes in net assets or fund balances (explain in Schedule O)	20				
21 Net assets or fund balances at end of year Combine lines 18 through 20	21	336,983			

Part II Balance Sheets (see the instructions for Part II)Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	360,150	22 359,072
23 Land and buildings	23	
24 Other assets (describe in Schedule O)	40,311	24 34,911
25 Total assets	400,461	25 393,983
26 Total liabilities (describe in Schedule O)	61,375	26 57,000
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	339,086	27 336,983

Part III Statement of Program Service Accomplishments (see the instructions for Part III)Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose?

A fraternal organization organized to promote fraternal and charitable activities. The Chattanooga Scottish Rite Bodies hold regular meetings and collect and disburse funds from members for use in charitable and fraternal activities and sponsoring periodic activities for the membership. A primary purpose of the Bodies is to develop an interest in and provide a more complete explanation of the moral principles which are designed to make its members more useful to society as a whole. As a part of such activities, the Bodies present on a regular basis presentations which are designed to make its members more sensitive to their obligations and responsibilities as good citizens.

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

28 Bodies held regular monthly meetings to enrich the membership as to their potential opportunities and responsibilities to promote good citizenship. Provided administrative services for its sister foundation which has successfully fulfilled its charitable goals for the current year as well
(Grants \$ 115,370) If this amount includes foreign grants, check here **28a**

29

(Grants \$) If this amount includes foreign grants, check here **29a**

30

(Grants \$) If this amount includes foreign grants, check here **30a**

31 Other program services (describe in Schedule O)

(Grants \$) If this amount includes foreign grants, check here **31a**

32 Total program service expenses (add lines 28a through 31a) **32** 115,370

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated — see the instructions for Part IV)Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
See Additional Data Table				

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the 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	No
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	No
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)?	35a	No
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	35b	No
c 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	35c	No
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	No
37a Enter amount of political expenditures, direct or indirect, as described in the instructions	37a	
b Did the organization file Form 1120-POL for this year?	37b	No
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	No
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39 Section 501(c)(7) organizations Enter	39a	0
a Initiation fees and capital contributions included on line 9	39b	0
b Gross receipts, included on line 9, for public use of club facilities		
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ►, section 4912 ►, section 4955 ►	40b	
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		
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 ►		
e 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	No
41 List the states with which a copy of this return is filed ►		
42a The organization's books are in care of ► Bobby Green Telephone no ► (423) 855-0175 Located at ► 1345 Hickory Valley Rd Chattanooga, TN ZIP + 4 ► 37421		
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)? If "Yes," enter the name of the foreign country ►	42b	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .		
c 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 ►	42c	No
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	
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	No
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	No
c Did the organization receive any payments for indoor tanning services during the year?	44c	No
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	No
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	No
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	No

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

	<input type="checkbox"/> Yes	<input type="checkbox"/> No
46		No

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51

Check if the organization used Schedule O to respond to any question in this Part VI

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II

	<input type="checkbox"/> Yes	<input type="checkbox"/> No
47		
48		
49a		
49b		

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

49a Did the organization make any transfers to an exempt non-charitable related organization?

b If "Yes," was the related organization a section 527 organization?

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				

f Total number of other employees paid over \$100,000 _____

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over \$100,000. _____

52 Did the organization complete Schedule A? **NOTE:** All Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A _____ Yes No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	***** Signature of officer <u>Bobby G Green Chairman</u> Type or print name and title	2014-05-07 Date
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Paid Preparer Use Only	Print/Type preparer's name Jon Wilkey	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN P01381026
	Firm's name <input type="checkbox"/> JON WILKEY CPA PC	Firm's EIN <input type="checkbox"/>			
	Firm's address <input type="checkbox"/> 3475 Brainerd Rd Bldg A Ste E Chattanooga, TN 37411	Phone no (423) 622-0636			

May the IRS discuss this return with the preparer shown above? See instructions _____ Yes No

Additional Data

Software ID: 13000170
Software Version: 2013v3.1
EIN: 62-0798126
Name: Ancient & Accepted Scottish Rite of
Free Masonry So Juris of USA

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
Bobby G Green Chairman	0	0		
Joel L Bremer Ven Master	0	0		
Robert G Officer Wise Master	0	0		
William E Fulks Mast of Kadosh	0	0		
Jim R Arnhart Secretary	16 00	10,141		
Charles T Millirons Jr Treasurer	0	0		
B Don Aldridge PVM / Almoner	0	0		
Don V Riley Past Wise Mast	0	0		
Terry L Plemons Past Com of Kad	0	0		
Roy W Browning Past Mast Kad	0	0		

SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.

► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at
www.irs.gov/form990.**2013****Open to Public
Inspection**Name of the organization
Ancient & Accepted Scottish Rite of
Free Masonry So Juris of USA**Employer identification number**

62-0798126

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 1	per Capita \$29295
Other Expenses 2	General \$25748
Other Expenses 3	Travel \$12360
Other Expenses 5	OFFICE \$1720
Other Expenses 6	Equipment maintanence \$721
Other Expenses 7	Contingency \$482
Other Expenses 8	Reunion \$451
Other Expenses 9	taxes \$271
Other Assets 1	Dues - Beginning \$12600 Dues - Ending \$7200
Other Assets 2	Due from Fdn - Beginning \$6250 Due from Fdn - Ending \$6250
Other Assets 3	Prepaid Expenses - Beginning \$21461 Prepaid Expenses - Ending \$21461
Total Liabilities 1	Dues paid in Advance - Beginning \$61375 Dues paid in Advance - Ending \$57000