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Return of Organization Exempt From Income Tax

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury

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

Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at www.irs.gov/form990.

For the 2013 calendar year, or tax year beginning and ending C Name of organization D Employer identification number Check if applicable ANCIENT & ACCEPTED SCOTTISH RITE COORDINA Doing Business As Address change Number and street (or PO box if mail is not delivered to street address) Room/suite 93-0326354 Name change 850 E 14TH AVENUE E Telephone number nitial return City or town State ZIP code (541) 344-1288 EUGENE OR 97401 Terminated Foreign country name Foreign postal code Foreign province/state/county Amended return Gross receipts \$ 162.125 Application pending F Name and address of principal officer Yes X No H(a) is this a group return for subordinates? DALE VANDERPOOL 29720 JEANS ROAD, VENETA, OR 97487 H(b) Are all subordinates included? If "No," attach a list (see instructions) 501(c)(3) X 501(c) (10) ◀ (insert no) Tax-exempt status Website: ► N/A H(c) Group exemption number ► 0095 Trust X Association K Form of organization Other ▶ Corporation L Year of formation 1923 M State of legal domicile OR Part I Summarv Briefly describe the organization's mission or most significant activities: To improve it's members and enhance Activities & Governance communities by teaching and emulating the priciples of Brotherly Love, Tolerance, Charity, and Truth while actively embracing high social, moral and spiritual values including Check this box ▶ If the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 4 5 Total number of individuals employed in calendar year 2013 (Part V, line 2a) 5 0 Total number of volunteers (estimate if necessary) . . . 6 Total unrelated business revenue from Part VIII, column (C), line 12. 0 7a Net unrelated business taxable income from Form 990-T, line 34 7b 0 **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) 5.221 6,511 Program service revenue (Part VIII, line 2g) 0 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 58.921 156,904 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 510 0 12 Total revenue—add lines 8 through 11 (must equa) Part VIII, column (A), line 12) 65,942 162,125 13 Grants and similar amounts paid (Part-IX, column (A), lines 1-3) 0 Benefits paid to or for members (Part IX, column (A), line 4) 14 0 0 15 Salaries, other compensation, employee/benefits (Part IX, column (A), lines 5–10) 0 Professional fundraising fees (Part IX, column (A), line 11e). 16a 0 Total fundraising expenses (Part-IX, column (D), line 25) ▶ Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 17 67,220 63,532 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25). 67,220 63,532 Revenue less expenses Subtract line 18 from line 12 -1,27898,593 **Beginning of Current Year End of Year** 20 Total assets (Part X, line 16) 1,892,074 1,990,667 21 Total liabilities (Part X, line 26). . . 22 Net assets or fund balances Subtract line 21 from line 20 1,892,074 1,990,667 Signature Block Under penalties of perjury, I declare that maye examined this return, including accompanying schedules and statements, and to the best of my knowledge Declaration of and belief, it is true, correct, and complete sparer (other than officer) is based on all information of which preparer has any knowledge Sign Signature of officer Here RICHARD VARNER **TREASURER** Type or print name and title Print/Type preparer's name Preparer's signature PTIN Check Paid JULIE KLUPENGER JULIE KLUPENGER . 4/29/2014 self-employed P00844109 Preparer Firm's name ► TOM DOBSCHA & ASSOCIATES PC Firm's EIN ► 81-0659423 **Use Only** Firm's address ► 1650 W 11TH AVENUE STE 3, EUGENE, OR 97402 Phone no (541) 688-5275

May the IRS discuss this return with the preparer shown above? (see instructions)

No

lx! Yes

Form 9	90 (2013)	ANCIENT & ACCE	PTED SCOTTIS	SH RITE (COORDINATE	<u>DBODIES OF EUGI</u>	ENE 9	3-0326354	Page 2
Pai	rt III	Statement of Prog Check if Schedule (v line in this Part	111		
1	Driofic			caponac	or note to an	in this rait		• • • •	
•	To impi Brother	describe the organization' ove it's members and enhily Love, Tolerance, Charit ritual values including fello	nance community, and Truth wh	ile actively	y embracing hig	gh social, moral	of 		
2	Did the	organization undertake a	ny significant pr	ogram se	rvices during th	e year which were r	not listed on		
	•	or Form 990 or 990-EZ? " describe these new serv	ices on Schedu	le O				Yes	X No
3	service			significan	t changes in ho	w it conducts, any p	rogram 	Yes	X No
_		describe these changes							
4	expens	pe the organization's progress Section 501(c)(3) and all expenses, and revenue,	501(c)(4) organ	nizations a	are required to i	report the amount of			
4a	(Code) (Expen	ses \$	63,532	including grants	s of \$) (Revenue 9	162	.125)
	Provide	e education & leadership ii	n the fraternity a	and expan	d philanthropic	activities in the			
					•~•••				
4b	(Code) (Expen	ses \$		including grants	s of \$) (Revenue 9	<u></u>	
7.5	-								

4c	(Code) (Expen	ses \$	ا ۔۔۔۔۔ا	including grants	s of \$) (Revenue \$	S)
									
						·			
			•••••						
	0"		an in Onter deller	0.					
4d		orogram services (Describ				0.) (Bourseye 1	•	0.\	
	(Exper	rogram service expenses	0 including gr	ains UI \$	63,532	0) (Revenue S	<u> </u>	0)	
	Julaip	. Column Col Floo CAPCHOGO			30,002				

Checklist of Required Schedules

Part IV

93-0326354

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		Х
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	_		V
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	5		Х
0	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	۳		_^_
•	the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	- -		
	complete Schedule D, Part III .	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt			
	negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			-
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
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	L		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		Х
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	""		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		Х
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	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 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		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
420	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	420	:	v
h	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"	12a		Х
	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV .	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other		,	
4-	assistance to or for foreign individuals? 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			v
10	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	17	\vdash	X
18	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	10		 ^-
	If "Yes," complete Schedule G, Part III	19		Х
20a	The state of the s	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Form 990 (2013) ANCIENT & ACCEPTED SCOTTISH RITE COORDINATED BODIES OF EUGENE 93-0326354 Part IV Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II. 21 Х Did the organization report more than \$5,000 of grants or 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 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 25a . 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b 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 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II 26 Х Did the organization provide a grant or other assistance to an officer, director, trustee, key employee. substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 Х 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) A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part IV Χ 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV . . 28b Х An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L. Part IV 28c Х 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Х Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Х Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N. Part I 31 Х Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 Х 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 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R. Part II. III, or IV, and Part V, line 1 34 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a b If "Yes" to line 35a, 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 35b 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 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

19? Note. All Form 990 filers are required to complete Schedule O

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and

VI

Х

37

Form 990 (2013) ANCIENT & ACCEPTED SCOTTISH RITE COORDINATED BODIES OF EUGENE Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V 1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable. 1a ol Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c | X . . . Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 2a Statements, filed for the calendar year ending with or within the year covered by this return If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, 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 account)? 4a Х If "Yes," enter the name of the foreign country ▶ See instructions for filing requirements for FinCen Form 114, Report of Foreign Bank and Financial Accounts (FBAR) Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a 5a b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b If "Yes" to line 5a or 5b, did the organization file Form 8886-T? C 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6a Х If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). 7 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a Х 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 was required to file Form 8282? 7c If "Yes," indicate the number of Forms 8282 filed during the year . d 7d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? h 7h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting 8 organizations. Did 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. Did the organization make any taxable distributions under section 4966? а 9a b Did the organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 а 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities b Section 501(c)(12) organizations. Enter. а Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources b Section 4947(a)(1) non-exempt charitable trusts. is the organization filing Form 990 in lieu of Form 1041? 12a 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year . . . b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 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 Enter the amount of reserves the organization is required to maintain by the states in which

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Did the organization receive any payments for indoor tanning services during the tax year?

the organization is licensed to issue qualified health plans.

Enter the amount of reserves on hand

b

14a

14b

13b

13c

•			- ,	
	Pa	7	VI	

Sect	on 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 7			
	If there are material differences in voting rights among members of the governing body, or				
	if the governing body delegated broad authority to an executive committee or similar				
	committee, explain in Schedule O.	i			
b	Enter the number of voting members included in line 1a, above, who are independent .	1b 5			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relations	ship 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	r person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 w	as filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's	assets?	5		Х
6	Did the organization have members or stockholders?		6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or	appoint			
	one or more members of the governing body?		7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members	i ,			
	stockholders, or persons other than the governing body?		7b	Х	}
8	Did the organization contemporaneously document the meetings held or written actions undertake	n during			
	the year by the following	Ū	1		
а	The governing body?		8a	Х	
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 r	eached			
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		Х
Sect	on B. Policies (This Section B requests information about policies not required by the	Internal Revenue	Code.)	
				Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		<u>X</u>
b	If "Yes," did the organization have written policies and procedures governing the activities of such	•			ļ
	affiliates, and branches to ensure their operations are consistent with the organization's exempt pu		10b		<u> </u>
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before	ore filing the form?.	11a		<u>X</u>
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990				
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a		<u> </u>
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could	=	12b		<u> </u>
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If	"Yes,"	ŀ		
	describe in Schedule O how this was done	•	12c		<u> </u>
13	Did the organization have a written whistleblower policy?		13		X
14	Did the organization have a written document retention and destruction policy?		14		X
15	Did the process for determining compensation of the following persons include a review and appro	val 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	<u> </u>	X
þ	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 arrangements	gement			
	with a taxable entity during the year?		16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate				
	participation in joint venture arrangements under applicable federal tax law, and take steps to safe	guard			
	the organization's exempt status with respect to such arrangements?		16b	L	<u></u>
	ion C. Disclosure	 -			
17	List the states with which a copy of this Form 990 is required to be filed	O T (O			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 99	u-1 (Section 501(c)(3)s only	/)	
	available for public inspection. Indicate how you made these available. Check all that apply				
40		(plain in Schedule O)	L		
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents,	conflict of interest po	ıcy, ar	ıa	
20	financial statements available to the public during the tax year	and records of the			
20	State the name, physical address, and telephone number of the person who possesses the books	(E44) E00 0	764		
	organization. ► RICHARD VARNER 2999 BRETT LOOP, EUGENE, OR 97404	(541) 520-9	101		
	2000 DICE I EOOF, EOGENE, ON 01404				

• , Form 990 (2013)	ANCIENT & ACCEPTED SCOTTIS	SH RITE COORE	DINA	ΓED	во	DIE	S OF	Εl	JGENE	93-03263	54 Page 7
Part VII	Compensation of Officers, Direct Employees, and Independent C Check if Schedule O contains a re	ctors, Trusted ontractors	es, K	ey	Em	plo	yee	s, ł	lighest Comp	ensated	
Section A.	Officers, Directors, Trustees, Key Er	 									
1a Complete	this table for all persons required to be li									with or within the	
organization's	tax year	·	•								
List all List the who received organization a List all	of the organization's current officers, distribution Enter -0- in columns (D), (E), and (For the organization's current key employerganization's five current highest compensation (Box 5 of Formand any related organizations of the organization's former officers, key and a supercent to a remarkable compensation from the organization's	F) if no compens yees, if any See npensated emplo n W-2 and/or Bo y employees, an	sation e instroyees ox 7 c	wa ructi s (ot of Fo	s pa ons her orm t co	for thar 109	defin an c 9-MIS	itior offic SC)	n of "key employe er, director, trusto of more than \$1	ee " ee, or key emplo 00,000 from the	yee)
	eportable compensation from the organi	•			-			uha i	as a former direc	stor or trustoo of	tha
	of the organization's former directors o more than \$10,000 of reportable compe										uie
List persons i	n the following order individual trustees employees, and former such persons		_				•		_		
X Check th	is box if neither the organization nor any	related organiz	ation	cor	npe	nsat	ted a	ny c	urrent officer, dir	ector, or trustee	
(C) Position (A) (B) (do not check more than one (D)											
	(A) Name and Title		(do not check more than one box, unless person is both an officer and a director/trustee)			an ee)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of		
		week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) DALE	VANDERPOOL	20 00									
	IRMAN, PERSONAL REPRESENTATI\			<u> </u>	X				0		
(2) STEVE	·	2 00		ļ	ļ				١ .		
(3) ART M	1t	0 00 2 00	! 	┢	X			┝	0		
VENERABLE		0.00	1		×				l o		
(4) FRED	A - 7A - 7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	2 00									
MASTER OF	KADOSH	0 00			X			L	0		
(5) RON V		2 00									
	R OF KADOSH	0 00		_	X	_			0		
SECRETARY	P WALKER & DALE VANDERPOOL	10 00 0 00			x				0		
(7) RICHA	RD VARNER	10 00		Γ							
TREASURE	R	0 00	1	igspace	Х				0		
(8)											
(9)											
(10)				t		t		\vdash	 		

(12)

(13)

	(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles er an	eck s pe	ition more rson	Highest compensated	an ee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MIS		com fro orga	(F) timated nount of other pensation the anization d related	of ion on ed
(15)							ed	_			+			
											\dashv			
				-							+		•	
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					<u> </u>						+		<u></u>	
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			<u> </u>	<u> </u>		_					1			
				-	-			_			+			
			 					_			_			
(25)					_									
1b c	Sub-total Total from continuation sheets to Part VII, Se	ection A						>	0	<u> </u>	0			0
<u>d</u> 2	Total (add lines 1b and 1c) Total number of individuals (including but not lin reportable compensation from the organization					who	rece	vec	0 more than \$100		0			0
3	Did the organization list any former officer, dire	ctor, or trustee,	key e	emp	loye	e, c	or hig	hes	t compensated		[Yes	No
4	employee on line 1a? If "Yes," complete Schede For any individual listed on line 1a, is the sum of				an s	and i	other	cor	nnensation from		\mid	3		X
7	the organization and related organizations grea	ter than \$150,0	00? I	f "Y	es, "						-			
5	Individual	ue compensatio	on fro	m a	ny ι	ınre	lated	org	janization or indi	vidual		4		X
Sec	for services rendered to the organization? If "Ye tion B. Independent Contractors	es," complete S	ched	ule .	l for	suc	ch pe	rsor	7	·		5		X
1	Complete this table for your five highest compe compensation from the organization Report co year	nsated indepen mpensation for	dent the c	con	trac	tors yea	that er end	reci	eived more than with or within th	\$100,000 of e organization	n's ta	ax		
	(A) Name and business addi	ress							(B) Description of se	rvices	С	(C omper) isation	
														0
								F						
			_					\vdash						
2	Total number of independent contractors (include more than \$100,000 of compensation from the		ted to	o the	se	liste	d abo) who received					

Part						GENE	93-0326	6354 Page 9
		Check in California Contains	2 100001100	-	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
8 8	1a	Federated campaigns	<u> </u>	1a 0				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues		1b 5,221			ļ	
Am G	C	Fundraising events	<u> </u>	1c 0				
ia ii	d	Related organizations .	<u> </u>	1d 0				
Sim	e	Government grants (contributions	′' ⊢	<u>1e 0</u>				
uti er	f	All other contributions, gifts, grant		46				
를 될		similar amounts not included abo	_	1f 0 \$ 0				
and Co	g	Noncash contributions included in III	nes Ta-TT:	\$0	5,221			
	h	Total. Add lines 1a-1f	· · ·	Business Code	5,221			
Program Service Revenue	2-			Dusinoss Gods	0			
eve	2a				0		 	+
8	b				0			
Ž	ن م				0			
n Se	u				0	·		· · · · · · · · · · · · · · · · · · ·
gran	f	All other program service revenue			0			
Pro	a	Total. Add lines 2a–2f			0		1	
	3	Investment income (including div	idends intere	est and			<u> </u>	· · · · · · · · · · · · · · · · · · ·
	•	other similar amounts) .	,	•	156,904			
	4	Income from investment of tax-ex	cempt bond p	roceeds .	0			
	5	Royalties	.ср. сое	• • • • • • • • • • • • • • • • • • •	o			
			(ı) Real	(II) Personal				
	6a	Gross rents			1			
	b	Less rental expenses .]			

	_	and sales expenses .		0	0		
ı	С	Gain or (loss)			<u> </u>		
Į	d	Net gain or (loss)			•		
	8a b	Gross income from fundraising events (not including \$ of contributions reported on line 1 See Part IV, line 18 Less direct expenses		a b	0		
	С	Net income or (loss) from fundrais	sing events		•	0	
	9a	Gross income from gaming activity	=				

(ı) Securities

이

0

(II) Other

0

Rental income or (loss) Net rental income or (loss)

7a Gross amount from sales of

See Part IV, line 19 Less direct expenses

10a Gross sales of inventory, less returns and allowances

b Less cost of goods sold

c Net income or (loss) from gaming activities

Other Revenue

assets other than inventory **b** Less cost or other basis

C	Net income or (loss) from sales of inventory	•	0			
	Miscellaneous Revenue	Business Code				
11a			0			
b			0		_	
С			0			
d	All other revenue		0			
е	Total. Add lines 11a–11d	. ▶	0			
12	Total revenue. See instructions	▶	162,125	0	0	

0 0

Par	Statement of Functional Expenses	COORDINATED BO	ODIES OF EUGEN	53-032	.0334 Page 10
	on 501(c)(3) and 501(c)(4) organizations must complete all	columns All other or	ganizations must c	omplete column (A).	
	Check if Schedule O contains a response or note				
	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 United States See Part IV, line 21	0			
2	Grants and other assistance to individuals in the				
•	United States See Part IV, line 22	0			
3	Grants and other assistance to governments,				
	organizations, and individuals outside the United States See Part IV, lines 15 and 16	اه			
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
•	trustees, and key employees	l			
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	o	1		
7	Other salaries and wages	0			
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions).	0			
9	Other employee benefits	0			
10	Payroll taxes	0			
11	Fees for services (non-employees)				
a	Management	6,000	6,000		
b	Legal	0	7.000		
C	Accounting .	7,900	7,900		
d	Lobbying	0			
e	Professional fundraising services. See Part IV, line 17.	11,204	11,204		
f	Investment management fees Other (If line 11g amount exceeds 10% of line 25, column	11,204	11,204		
g	(A) amount, list line 11g expenses on Schedule O)	1,080	1,080		
12	Advertising and promotion	1,000	1,000		
13	Office expenses	2,861	2,861		
14	Information technology	720	720		
15	Royalties	o			
16	Occupancy	11,978	11,978		
17	Travel	680	680		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0			·
19	Conferences, conventions, and meetings	1,424	1,424		
20	Interest ,	0			<u> </u>
21	Payments to affiliates	5,973	5,973		
22	Depreciation, depletion, and amortization	0	0	0	0
23	Insurance	2,162	2,162		
24	above (List miscellaneous expenses in line 24e If	,			
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)		1		
а	SCOLARSHIPS	2,000	2,000		
b	CHARITABLE DONATION EXPENSES	1,349	1,349		
c	STORAGE	1,521	1,521		
d	REGALIA	2,780	2,780		
e	All other expenses M&E, AND EDUCATION	3,900	3,900		
25	Total functional expenses. Add lines 1 through 24e	63,532	63,532		0
26	Joint costs. Complete this line only if the				-
	organization reported in column (B) joint costs]	ļ		
	from a combined educational campaign and		ļ		
	fundraising solicitation Check here ► if		Į		
	following SOP 98-2 (ASC 958-720)	1 1		ı	

Part X Balance Sheet

		Check if Schedule O contains a response or not	e to any line in this Part X			
				(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing		5,843	1	1,535
	2	Savings and temporary cash investments		343,454	2	228,986
	3	Pledges and grants receivable, net		0	3	0
	4	Accounts receivable, net		0	4	0
	5	Loans and other receivables from current and forme	er officers, directors,			
		trustees, key employees, and highest compensated Complete Part II of Schedule L	•		5	
	6	Loans and other receivables from other disqualified persons (es defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and c				
		sponsoring organizations of section 501(c)(9) voluntary emplo				
ω		organizations (see instructions). Complete Part II of Schedule	•		6	
set	7	Notes and loans receivable, net	0	7	0	
Assets	7	Inventories for sale or use	- 0	8	<u> </u>	
-	8		-	9		
	9	Prepaid expenses and deferred charges . Land, buildings, and equipment cost or			9	
	10a		_	1		
		other basis Complete Part VI of Schedule D			40-	
	b	Less accumulated depreciation . 10	0 0	0		4 700 446
	11	Investments—publicly traded securities		1,542,777	11	1,760,146
	12	Investments—other securities See Part IV, line 11		0	12_	0
	13	Investments—program-related See Part IV, line 11	•	0	13	0
	14	Intangible assets .		0	14	0
	15	Other assets See Part IV, line 11		0	15	0
	16	Total assets. Add lines 1 through 15 (must equal lin	ne 34)	1,892,074		1,990,667
	17	Accounts payable and accrued expenses			17	
	18	Grants payable	• • •		18	
	19	Deferred revenue	•		19_	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability Complete Part			21	
Liabilities	22	Loans and other payables to current and former offi				,
Ħ		trustees, key employees, highest compensated em				
ia		disqualified persons Complete Part II of Schedule			22	
_	23	Secured mortgages and notes payable to unrelated	· · · · · · · · · · · · · · · · · · ·	0	23	0
	24	Unsecured notes and loans payable to unrelated th		0	24	0
	25	Other liabilities (including federal income tax, payat		}		
		parties, and other liabilities not included on lines 17	-24) Complete			
		Part X of Schedule D		0		0
	26	Total liabilities. Add lines 17 through 25		0	26	0
Net Assets or Fund Balances		Organizations that follow SFAS 117 (ASC 958), complete lines 27 through 29, and lines 33 and 3				
aŭ	27	Unrestricted net assets .	•	1,803,087	27	1,904,796
Ba	28	Temporarily restricted net assets		88,987	28	85,871
ᅙ	29	Permanently restricted net assets			29	
ᆵ		Organizations that do not follow SFAS 117 (ASC958), che	ck here			
5		complete lines 30 through 34.	ok licit			
Ŕ	20				30	
SSe	30	Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equip	· · · · · ·		31	-
Ä	31	Retained earnings, endowment, accumulated incor			32	
Š	32 33	Total net assets or fund balances.	no, or other funds .	1,892,074	33	1,990,667
_	34	Total liabilities and net assets/fund balances .		1,892,074		1,990,667
	134	rotal liabilities and flet assets/fully balances	<u> </u>	1,032,074		1,330,007

Form 9	90 (2013) ANCIENT & ACCEPTED SCOTTISH RITE COORDINATED BODIES OF EUGENE	9	<u>3-0326354 </u>	Page	<u> 12</u>
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		162,	125
2	Total expenses (must equal Part IX, column (A), line 25) .	2		63,	532
3	Revenue less expenses Subtract line 2 from line 1	3		98,	593
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1	,892,	074
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	1	,990,	<u> 567</u>
Part				_	_
	Check if Schedule O contains a response or note to any line in this Part XII		• • •	<u>. L</u>	<u></u> _
1 2a	Accounting method used to prepare the Form 990 X Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis			Yes X	No
b	X Separate basis		2b		X
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		2c		X
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3a		x
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Form \$	90 (2	(013)

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

Internal Revenue Service	Information about Schedule O (Form 990 or 990-E2) and its instructions is at www.irs.	
Name of the organization		Employer identification number
ANCIENT & ACCEPTE	ED SCOTTISH RITE COORDINATED BODIES OF EUGENE	93-0326354
		· · · · · · · · · · · · · · · · · · ·
Form 990 Part VI Sec	ction B, Line 11. The 990 is reviewed by the personal representatives,	
101111000,11011111,000	0.10.1.0.1.0.1.0.000.10.10.10.10.000.00	
and then filed. It is the	n later reviewed with the entire governing body	
and their med it is the	arrate reviewed with the entire governing body	
Form 000 Port\// Co.	ction c, Line 19 The governing documents and financial statements are	
roini 990, Pait VI, Sei	Clion C, Line 19 The governing documents and invarious statements are	
available to the avidue	upon roquest	
available to the public	upon reguest.	
		••••••

Schedule O (Form 990 or 990-EZ) (2013)	Page 2
Name of the organization	Employer identification number
ANCIENT & ACCEPTED SCOTTISH RITE COORDINATED BODIES OF EUGENE	93-0326354
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