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Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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 By law, the IRS generally cannot redact the information on the form

► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

OMB No 1545-0047

2013

Open to Public Inspection

| A Fo | r the 2 | 2013 ca | endar year, or tax year beginning 05-01-2013 , 2013, and ending 04-30 |)-2014 | | | |
|--------------------------------|---------------------|--------------------|--|--|----------------------------------|-------------|----------------------------|
| _ | | plicable | C Name of organization GRAND CHAPTER OF PENNSYLVANIA ORDER | | D Employ | yer ider | ntification number |
| _ | Iress cha | - | OF THE EASTERN STAR INC Doing Business As | | 23-27 | 75720 |) |
| | me chan | _ | | | | | |
| _ | ıal returi | | Number and street (or P O box if mail is not delivered to street address) Room/suit PO BOX 8 | te | E Telepho | ne num | ber |
| _ | mınated | | | | (717) | 361-5 | 203 |
| _ | ended re | | City or town, state or province, country, and ZIP or foreign postal code WOMELSDORF, PA 19567 | | | | |
| l App | olication | pending | | | G Gross re | eceipts \$ | 6,654,453 |
| | | | F Name and address of principal officer MARY ANN RHODE PO BOX 8 | | Is this a group subordinates? | return | for |
| | | | WOMELSDORF,PA 19567 | | Are all subordii included? | nates | ┌Yes┌No |
| I Ta | x-exem _l | pt status | ▼ 501(c)(3) | | If "No," attach | a lıst | (see instructions) |
| | | | VW PAEASTERNSTAR ORG | H(c) | Group exempt | on nur | nber ► |
| | | | Corporation Trust Association Other | L Yea | r of formation 19 | 94 M | State of legal domicile PA |
| Pa | rt I | | nmary | | | | |
| v | | | escribe the organization's mission or most significant activities MOTE THE PRACTICE OF CHARITY AND FRATERNITY | | | | |
| alle | _ | | | | | | |
| Activities & Governance | 2 - | Checkt | his box ► if the organization discontinued its operations or disposed o | f more t | han 25% of its | net as | sets |
| 605 15 | | | | | | | |
| 25 | 3 N | Number | of voting members of the governing body (Part VI, line 1a) $$. $$. | | | 3 | 14 |
| <u>ies</u> | | | of independent voting members of the governing body (Part VI, line 1b) | | | 4 | 12 |
| Ę | | | mber of individuals employed in calendar year 2013 (Part V, line 2a) . | | | 5 | 5 |
| ¥ | l | | mber of volunteers (estimate if necessary) | | | 6 | 12 |
| | l | | related business revenue from Part VIII, column (C), line 12 elated business taxable income from Form 990-T, line 34 | | | 7a 7b | 0 |
| | , U | vec unit | stated business taxable income noint offit 750 1, line 34 | † | Prior Year | <u> </u> | <u> </u> |
| | 8 | Contr | ibutions and grants (Part VIII, line 1h) | | 226,8 | 808 | 236,890 |
| 를 | 9 | | am service revenue (Part VIII, line 2g) | 286,3 | | 261,609 | |
| Revenue | 10 | | tment income (Part VIII, column (A), lines 3, 4, and 7d) | | 1,366,9 | 66 | 1,465,464 |
| Ġ. | 11 | Other | revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 93,5 | 89 | 57,405 |
| | 12 | | revenue—add lines 8 through 11 (must equal Part VIII, column (A), line | | 1,973,6 | 85 | 2,021,368 |
| - | 13 | | s and similar amounts paid (Part IX, column (A), lines 1-3) | 1 | 568,0 | _ | 536,917 |
| | 14 | | its paid to or for members (Part IX, column (A), line 4) | | | 0 | 0 |
| | 15 | | es, other compensation, employee benefits (Part IX, column (A), lines | | | | |
| Expenses | | 5-10 | • | | 84,8 | | 91,961 |
| <u>₹</u> | 16a | | ssional fundraising fees (Part IX, column (A), line 11e) | | | 0 | 0 |
| 五 | b | | undraising expenses (Part IX, column (D), line 25) • 36,055 | | 659,2 | 16.0 | |
| | 17 18 | | expenses (Part IX, column (A), lines 11a-11d, 11f-24e) expenses Add lines 13-17 (must equal Part IX, column (A), line 25) | | 1,312,0 | _ | 584,951 1,213,829 |
| | 19 | | nue less expenses Subtract line 18 from line 12 | | 661,6 | | 807,539 |
| Net Assets or Fund Balances | | | · | _ | inning of Currer Year | | End of Year |
| ess ess | 20 | Total | assets (Part X, line 16) | | 23,443,2 | 242 | 24,902,920 |
| 전 전 교 | 21 | Total | liabilities (Part X, line 26) | | 333,1 | .64 | 324,547 |
| | 22 | | ssets or fund balances Subtract line 21 from line 20 | | 23,110,0 | 78 | 24,578,373 |
| Unde my ki | nowled | Ities of ge and | nature Block perjury, I declare that I have examined this return, including accompany belief, it is true, correct, and complete Declaration of preparer (other the nowledge | | | | |
| ٠. | | **** Sian | *** ature of officer | | 2014-08-29 Date | | |
| Sign Here | | | | | Date | | |
| | - | | Y ANN RHODE GRAND SECRETARY e or print name and title | | | | |
| | [| | | ate | Check If | PTIN | 2220 |
| Paid | k | _ | MICHAEL S FREY Firm's name ► PARENTEBEARD LLC | | self-employed Firm's EIN - 23 | P00327 | |
| Pre | pare | | IIII 3 IIGIIIC F FANLINI LULANU LLC | | I IIIII S LIN F 23 | · ~ 23296 | ∪ T |

Use Only

Firm's address ► 1869 CHARTER LANE STE 301

LANCASTER, PA 17601

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

Phone no (717) 393-5696

✓ Yes ☐ No

HOURS OF VOLUNTEER HOURS AT EACH OF THE FACILITIES ANNUALLY, WE PROVIDE MONETARY CONTRIBUTIONS ANNUALLY TO OUR YOUTH AND YOUTH ORGANIZATIONS AS WELL THESE FUNDS ARE PROVIDED IN ACCORDANCE WITH THE ORGANIZATION'S CONSTITUTION AND LAWS AND DONATIONS PRESENTED BY OUR CHAPTERS SPECIALLY DESIGNED TO GO TO SPECIFIC ORGANIZATIONS

95,500 including grants of \$ 95,500) (Revenue \$ 0) (Code) (Expenses \$ THE ORGANIZATION PROVIDES EDUCATIONAL SCHOLARSHIPS AND ESTARL AWARDS ANNUALLY 95 INDIVIDUALS BENEFITTED FROM THIS PROGRAM SERVICE THIS

PAST YEAR THE APPLICANTS MUST PRESENT ALL THE INFORMATION THAT IS REQUIRED IN THE APPLICATION PROCESS BY APRIL 1ST, AT WHICH TIME THE SCHOLARSHIP COMMITTEE REVIEWS EACH APPLICATION. THE APPLICANTS AND THE CHAPTERS ARE THEN NOTIFIED IF THEY WERE ACCEPTED TO RECEIVE SCHOLARSHIP MONEY FROM OUR ORGANIZATION. THE ONLY TIME APPLICANTS ARE REFUSED IS WHEN THEY DO NOT PROVIDE THE INFORMATION THAT IS REQUESTED THE SCHOLARSHIP MONEY THAT IS PRESENTED TO THOSE ELIGIBLE IS IN THE AMOUNTS OF EITHER \$1,000 00 OR \$500 00 AND CAN BE USED IN ANY WAY THE STUDENT DESIRES. THE MONEY THAT IS RAISED FOR THESE FUNDS COMES FROM OUR CHAPTER DONATIONS ALONG WITH DIRECT GIFTS FROM OUR MEMBERS

211,500 including grants of \$ 211,500) (Revenue \$ (Code) (Expenses \$ 4c

THE FRATERNAL AND EMERGENCY FRATERNAL FUNDS ARE USED TO HELP THOSE IN NEED OF FINANCIAL SUPPORT. THE EMERGENCY FRATERNAL ASSISTANCE IS PROVIDED AT REQUEST BY EITHER THE INDIVIDUAL OR THE CHAPTER ON BEHALF OF THE INDIVIDUAL FOR NEEDS THAT REQUIRE IMMEDIATE RESPONSE FOR PAYMENT. THE FRATERNAL FUND PROVIDES MONTHLY ASSISTANCE TO THOSE INDIVIDUALS REQUESTING THE NEED FOR ADDITIONAL FUNDS TO HELP THEM MEET THEIR MONTHLY BILLS THESE FUNDS ARE GIVEN AND THEY NEVER NEED TO BE REPAID BY THE INDIVIDUALS AN ANNUAL REASSESSMENT IS DONE ON ALL RECIPIENTS TO MAKE SURE THEY FALL UNDER THE GUIDELINES TO RECEIVE THE FUNDS. THE MONTHLY AMOUNTS VARY PER INDIVIDUAL AND NEED AND ARE REVIEWED EVERY SIX MONTHS BY THE COMMITTEE TO MAKE SURE MORE MONEY IS NOT NEEDED OR THAT LIFESTYLES HAVE CHANGED. PRESENTLY THERE ARE 33 PEOPLE GETTING MONTHLY ASSISTANCE BUT WE HAVE PROVIDED EMERGENCY ASSISTANCE TO AN ADDITIONAL 34 RECIPIENTS. THE MONEY THAT IS COLLECTED FROM THESE FUNDS COMES FROM OUR CHAPTER DONATIONS ALONG WITH 3 BAZAARS THROUGHOUT EACH FISCAL YEAR TO RAISE MONEY FOR OUR RECIPIENTS

(Code) (Expenses \$ 287,869 including grants of \$ 0) (Revenue \$ 261.609)

REVENUE THAT IS GENERATED AS PART OF THE GENERAL FUND OF THE ORGANIZATION THAT IS NOT SPECIFICALLY DESIGNATED BUT IS ALLOCATED WHEREVER THE NEED IS GREATEST

Other program services (Describe in Schedule O) 4d

4b

(Expenses \$ 287,869 including grants of \$) (Revenue \$ 261,609)

Total program service expenses > 824.786

| Part IV Checklist of Required Schedule |
|--|
|--|

| | | | 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 | Yes | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | | No |
| 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 | | No |
| 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 | | Νo |
| 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 | 5 | | No |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors 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 | | No |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> | 7 | | No |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | No |
| 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 | | No |
| 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 | Yes | |
| 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 | | | |
| 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 | Yes | |
| 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 | Yes | |
| 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 | | No |
| 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 | | Νo |
| e | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏 | 11e | | No |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | Yes | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | Yes | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional "" | 12b | | No |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | No |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | No |
| 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 | | No |
| 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 | | No |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | No |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | | No |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | Yes | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | 19 | | No |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | No |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |

| | 330 (2013) | | | raye - |
|-----|--|-----|-----|--------|
| Par | t IV Checklist of Required Schedules (continued) | | | |
| 21 | 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 | Yes | |
| 22 | 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 | Yes | |
| 23 | 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? <i>If "Yes," complete Schedule J</i> | 23 | | No |
| 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 | | No |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| c | 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 | | No |
| 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 | | No |
| 26 | 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 | | No |
| 27 | 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? <i>If "Yes," complete Schedule L, Part III</i> | 27 | | No |
| 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) | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | | 1 | |
| _ | | 28a | | No |
| | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | No |
| С | 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? <i>If "Yes," complete Schedule L, Part IV</i> | 28c | | No |
| 29 | Did the organization receive more than $$25,000$ in non-cash contributions? If "Yes," complete Schedule M | 29 | | No |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> | 30 | | No |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | No |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> | 32 | | No |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i> | 33 | | No |
| 34 | 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 | | No |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | No |
| 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 | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> | 36 | | No |
| 37 | 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 VI | 37 | | No |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O | 38 | Yes | |

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 | | | |
|-----|--|-------------|-----|----|
| | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 5 | | | |
| b | Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0 | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1 c | Yes | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | 2b | Yes | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | Νo |
| | 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 | | No |
| b | , | | | |
| J | If "Yes," enter the name of the foreign country ► | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | Νo |
| ь | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | No |
| c | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | | | |
| - | , | 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 | | No |
| Ь | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | 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 | | No |
| 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? | 7 c | | Νo |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | Νo |
| | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | Νo |
| _ | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting 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. | | | |
| а | Did the organization make any taxable distributions under section 4966? | 9a | | |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 10a | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | |
| 11 | Section 501(c)(12) organizations. Enter | | | |
| а | Gross income from members or shareholders | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O | 13a | | |
| b | Enter the amount of reserves the organization is required to maintain by the states | | | |
| c | Enter the amount of reserves on hand | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | Νo |
| ь | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | | |

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

| Check if Schedule O contains a response or note to any line in the | hıs Part VI . | | | | | | | . <u>「</u> マ |
|--|---------------|--|--|--|--|--|--|--------------|
| | | | | | | | | |

| | ection A. Governing Body and Management | | | |
|---|--|--|---|-----------|
| | | | Yes | No |
| 1 a | Enter the number of voting members of the governing body at the end of the tax year | | | |
| | 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 | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? | 2 | | No |
| 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 person? . | 3 | | Νo |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | No |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? . | 5 | | No |
| 6 | Did the organization have members or stockholders? | 6 | Yes | |
| 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 | Yes | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7b | Yes | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following | | | |
| а | The governing body? | 8a | Yes | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | Yes | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | No |
| | | | | |
| Se | ection B. Policies (This Section B requests information about policies not required by the Internal R | eveni | ie Cod | e.) |
| Se | ection B. Policies (This Section B requests information about policies not required by the Internal R | evenu | ue Cod Yes | e.) No |
| | Did the organization have local chapters, branches, or affiliates? | evenu 10a | | • |
| 10a | | | Yes | • |
| 10a b | Did the organization have local chapters, branches, or affiliates? | 10a 10b | Yes Yes | • |
| 10a b 11a | Did the organization have local chapters, branches, or affiliates? | 10a 10b | Yes Yes Yes | • |
| 10a b 11a b | Did the organization have local chapters, branches, or affiliates? | 10a 10b | Yes Yes Yes | • |
| 10a b 11a b 12a | Did the organization have local chapters, branches, or affiliates? | 10a 10b 11a | Yes Yes Yes | • |
| 10a b 11a b 12a b | Did the organization have local chapters, branches, or affiliates? | 10a 10b 11a | Yes Yes Yes Yes | • |
| 10a b 11a b 12a b | Did the organization have local chapters, branches, or affiliates? | 10a 10b 11a 12a 12b | Yes Yes Yes Yes Yes | • |
| 10a b 11a b 12a b | Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done. | 10a 10b 11a 12a 12b | Yes Yes Yes Yes Yes Yes | • |
| 10a b 11a b 12a b | Did the organization have local chapters, branches, or affiliates? | 10a 10b 11a 12a 12b 12c 13 | Yes Yes Yes Yes Yes Yes Yes Yes | • |
| 10a b 11a b 12a b c | Did the organization have local chapters, branches, or affiliates? | 10a 10b 11a 12a 12b 12c 13 | Yes Yes Yes Yes Yes Yes Yes Yes | • |
| 10a b 11a b 12a b c 13 14 15 | Did the organization have local chapters, branches, or affiliates? | 10a 10b 11a 12a 12b 12c 13 | Yes | • |
| 10a b 11a b 12a b c 13 14 15 | Did the organization have local chapters, branches, or affiliates? | 10a 10b 11a 12a 12b 12c 13 14 | Yes | • |
| 10a b 11a b 12a b c 13 14 15 a b | Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official | 10a 10b 11a 12a 12b 12c 13 14 | Yes | • |
| 10a b 11a b 12a b c 13 14 15 a b | Did the organization have local chapters, branches, or affiliates? | 10a 10b 11a 12a 12b 12c 13 14 | Yes | No |

- 17 List the States with which a copy of this Form 990 is required to be filed▶PA
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available.
 - ☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►MARY ANN RHODE GRAND SECRETARY 105 FREEMASON DRIVE ELIZABETHTOWN,PA 17022 (717)361-5203

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter - 0 - in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- ◆ List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- ◆ List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- ◆ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

| (A) Name and Title | (B) A verage hours per week (list any hours for related organizations below dotted line) | more pers | than on is | one bot | not box h ar or/tr | c , ost Highest compensated | ss er | (D) Reportable compensation from the organization (W- 2/1099- MISC) | (E) Reportable compensation from related organizations (W- 2/1099- MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|---|--|--------------|---------------|------------|-----------------------------|-----------------------------|----------|---|--|--|
| (1) MARY ANN RHODE | 40 00 | х | | х | | | | 36,660 | 0 | 0 |
| GRAND SECRETARY | | | | | | | | | | |
| (2) VIRGINIA L PLYLER | 1 00 | x | | | | | | 600 | 0 | 0 |
| WORTHY GRAND MATRON | | ^_ | | | | | | | | |
| (3) MARTHA A JOHNS | 30 00 | | | | | | | | | |
| GRAND TREASURER | | X | | Х | | | | 19,103 | 0 | 0 |
| (4) EDWARD C SEITER | 1 00 | | | | | | | | | |
| (4) LDWARD C SLITER | 1 00 | × | | | | | | 0 | 0 | 0 |
| WORTHY GRAND PATRON | | | | | | | | | | |
| (5) NORMA J RIDDER | 1 00 | , I | | | | | | 0 | 0 | 0 |
| FINANCE COMMITTEE | | Х | | | | | | 0 | 0 | 0 |
| (6) BARBARA A HESS | 1 00 | | | | | | | | | |
| FINANCE COMMITTEE | | х | | | | | | 0 | 0 | 0 |
| FINANCE COMMITTEE (7) JOHN E BERGER | 1.00 | | | | | | | | | |
| (7) JOHN E BERGER | 1 00 | × | | | | | | 0 | 0 | 0 |
| FINANCE COMMITTEE | | | | | | | | | | |
| (8) CLYDE C STINE | 1 00 | | | | | | | | 0 | 0 |
| GRAND TRUSTEE | | Х | | | | | | 0 | 0 | 0 |
| (9) JOHN J KIBLER | 1 00 | | | | | | | | | |
| | | х | | | | | | 0 | 0 | 0 |
| GRAND TRUSTEE (10) WILLIAM D JOHNSTON JR | 1.00 | | | | | | | | | |
| (10) WILLIAM D JOHNSTON JR | 1 00 | × | | | | | | 0 | 0 | 0 |
| GRAND TRUSTEE | | | | | | | | | | |
| (11) HELENBETH G VILCEK | 1 00 | | | | | | | 0 | 0 | 0 |
| ASSOCIATE GRAND MATRON | | X | | | | | | 0 | 0 | 0 |
| (12) FRANK LEINSEL | 1 00 | | | | | | | | | |
| ACCOCIATE CDAND DATDON | | × | | | | | | 0 | 0 | 0 |
| ASSOCIATE GRAND PATRON (13) MARY H STILLMAN | 1 00 | | | | _ | | | | | _ |
| , | 1 00 | х | | | | | | 0 | 0 | 0 |
| GRAND CONDUCTRESS | | | | | | | | | | |
| (14) DIANA N MICHAEL | 1 00 | x | | | | | | 0 | 0 | 0 |
| ASSOCIATE GRAND CONDUCTRESS | | ^ | | | | | | Ŭ | Ŭ | · · |
| |] | | | | | | | | | |
| | | | | | | | | | | |
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| | | | | | \vdash | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | Form 990 (2013) |

Part VIII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

| | (A) Name and Title | Name and Title Average hours per week (list any hours | | | | | | 3 | (C Repor comper from organiza | table sation the tion (W- | (E) Reportable compensation from related organizations (W- | | (F) Estima amount o compens from t | ted f other ation he |
|----|--|---|-----------------------------------|-----------------------|---------|--------------|------------------------------|----------|---|------------------------------------|--|---|--|-------------------------------|
| | | for related organizations below dotted line) | Individual trustee or director | Institutional Trustee | Officei | Key employee | Highest compensated employee | Former | 2/1099 | -MISC) | 2/1099-MISC) |) | organizati relato organiza | ed |
| | | | | | | | | | | | | + | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | + | | |
| | | | | | | | | | | | | + | | |
| | | | | | | | | | | | | + | | |
| 1b | Sub-Total | | | | | | | - | | | | | | |
| C | Total from continuation sheet | ts to Part VII, S | ection A | Α. | | | - | Þ | | | | | | |
| d | Total (add lines 1b and 1c) . | | | | | | | * | | 56,363 | | 0 | | 0 |
| 2 | Total number of individuals (in \$100,000 of reportable compe | | | | | | d abov | e) w | ho receive | d more th | an | | | |
| | | | | | | | | | | | | | Yes | No |
| 3 | Did the organization list any f e | | | | | key | emplo | yee | , or highes | t compen | sated employee | | 1.00 | |
| | on line 1a? If "Yes," complete S | | | | | • | • • | • | | • | | 3 | | No |
| 4 | For any individual listed on line organization and related organ | | | | | | | | | | | | | |
| _ | Individual | | | | • | • | | | | | | 4 | | No |
| 5 | Did any person listed on line 1 services rendered to the organ | | | | | | | | | | | 5 | | No |
| | ection B. Independent Co | ntractors | | | | | | | | | | | | |
| 1 | Complete this table for your five compensation from the organization | ve highest comp | | | | | | | | | | | s tax vear | |
| | | (A) lame and business | | 41.01. | | | | , - | rar chang | | (B) cription of services | | (C Comper |) |
| | | | | | | | | | | DC3 | | | SSIIIPEI | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 2 | Total number of independent co | ntractors (inclu | dına but | not | lımıt | ed to | those | e list | ed above) | who rece | ıved more than | | | |

\$100,000 of compensation from the organization $\blacktriangleright 0$

| Contributions, G | and Other Simil |
|-------------------------|-----------------|
| Program Service Revenue | |
| | |
| Other Revenue | |
| Other | |
| | |

| Form 99 | | • | _ | | | | | Page 9 |
|---|---------|---|--|-----------------------|----------------------|--|---|--|
| Part V | 7 🕶 | Statement of Check of Schedu | f Revenue ule O contains a respon | se or note to any lir | ne in this Part VIII | | | |
| | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| <u>s</u> 2 | 1a | Federated camp | paigns 1a | | | | | |
| ant | ь | Membership du | es 1b | 136,590 | | | | |
| Θğ | С | Fundraising eve | ents 1c | 5,520 | | | | |
| iffs ar A | d | Related organiz | ations 1d | | | | | |
| 9 ii | e | Government grants | s (contributions) 1e | | | | | |
| ıtions er Sil | f | All other contribution | ons, gifts, grants, and 1f it included above | 94,780 | | | | |
| Contributions, Giffs, Grants and Other Similar Amounts | g | Noncash contribution 1a-1f \$ | ons included in lines | | | | | |
| a C | h | Total. Add lines | s 1a-1f | · · · • | 236,890 | | | |
| | | | | Business Code | | | | |
| eun | 2a | ANNUAL SESSIONS | | 900099 | 144,351 | 144,351 | | |
| ₽e∡ | ь | CLUB BOARDS | | 900099 | 60,644 | 60,644 | | |
| 921 | С | DEPUTY GRAND MA | ATRON | 900099 | 38,181 | 38,181 | | |
| | d | MS SOCIETY OUTR | EACH PROJECT | 900099 | 8,098 | 8,098 | | |
| Ē | e | TRIENNIAL/GOLDEN | N STAR | 900099 | 7,096 | 7,096 | | |
| Program Serwce Revenue | f | All other progra | m service revenue | | 3,239 | 3,239 | | |
| Š | g | Total. Add lines | 32a-2f | 🕨 | 261,609 | | | |
| | 3 | | ome (including dividenc | | 927,430 | | | 927,430 |
| | 4 | | ar amounts) tment of tax-exempt bond p | F | , | | | <u> </u> |
| | 5 | Royalties | | | | | | |
| | | , | (ı) Real | (II) Personal | | | | |
| | 6a | Gross rents | | | | | | |
| | Ь | Less rental expenses | | | | | | |
| | c | Rental income or (loss) | | | | | | |
| | d | ` ′ | me or (loss) | | | | | |
| | | | (ı) Securities | (II) Other | | | | |
| | 7a | Gross amount from sales of assets other than inventory | 5,101,623 | 21 | | | | |
| | ь | Less cost or other basis and | 4,563,610 | 0 | | | | |
| | | sales expenses | | _ | | | | |
| | C | Gain or (loss) | 538,013 | 21 | 538,034 | | | 538,034 |
| | d 8a | Gross income fr | s) | · · · · • | 330,034 | | | 330,034 |
| Other Revenue | | events (not incl \$5, | uding ,520 reported on line 1c) | | | | | |
| - - | | | a | 68,003 | | | | |
| Ě | b | | penses b | 35,230 | 22 772 | | | 32,773 |
| ~ | c 9a | | loss) from fundraising e rom gaming activities | events p - | 32,773 | | | 32,773 |
| | | See Part IV, lin | | | | | | |
| | | | a | 2,950 | | | | |
| | l | | penses b | 1,475 | 1,475 | | | 1,475 |
| | | Gross sales of i | loss) from gaming activ | rities | 1,473 | | | 1,473 |
| | | returns and allo | | | | | | |
| | | | a | 53,726 | | | | |
| | Ь | Less cost of go | | 32,770 | 20.050 | | | 30.056 |
| | | Miscellaneous | loss) from sales of inve | Business Code | 20,956 | | | 20,956 |
| | 11a | DISPENSATON | | 900099 | 1,331 | | | 1,331 |
| | Ь | CLASS ACTIO | | 900099 | 622 | | | 622 |
| | c | LOST WORK | H I NOCLEDS | 900099 | 210 | | | 210 |
| | d | All other revenu | | | 38 | | | 38 |
| | e | | L 311a-11d | 🕨 | 2.201 | | | |
| | 12 | Total revenue. | See Instructions | | 2,201 | | | |
| | | | | · • | 2,021,368 | 261,609 | 0 | 1,522,869 |

| | , | |
|------------|---|--|
| Part IX | Statement of Functional Expenses | |
| Section 50 | 1(c)(3) and $501(c)(4)$ organizations must complete all columns | All other organizations must complete column (A) |

| | Check if Schedule O contains a response or note to any line in this | Part IX | | <u> </u> | |
|----|--|-----------------------|---|--|---------------------------------------|
| | ot include amounts reported on lines 6b, o, 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 | 229,917 | 229,917 | | |
| 2 | Grants and other assistance to individuals in the United States See Part IV, line 22 | 307,000 | 307,000 | | |
| 3 | Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, trustees, and key employees | 55,180 | | 55,180 | |
| 6 | Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$ | | | | |
| 7 | Other salaries and wages | 29,329 | | 29,329 | |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | 7,452 | | 7,452 | |
| 11 | Fees for services (non-employees) | | | | |
| а | Management | | | | |
| b | Legal | | | | |
| C | Accounting | 25,200 | | 25,200 | |
| d | Lobbying | | | | |
| e | Professional fundraising services See Part IV, line 17 | | | | |
| f | Investment management fees | 96,787 | | 96,787 | |
| g | Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) | | | | |
| 12 | Advertising and promotion | | | | |
| 13 | Office expenses | 73,333 | 40,886 | 32,447 | |
| 14 | Information technology | 7,865 | | 7,865 | |
| 15 | Royalties | | | | |
| 16 | Occupancy | 18,690 | | 18,690 | |
| 17 | Travel | 33,163 | | 33,163 | |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 258,082 | 200,711 | 21,316 | 36,055 |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 1,069 | | 1,069 | |
| 23 | Insurance | 15,341 | | 15,341 | |
| 24 | Other expenses Itemize expenses not covered 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) | | | | |
| а | COMMITTEE EXPENSES | 43,472 | 43,472 | | |
| b | RETIREMENT GIFTS | 3,980 | | 3,980 | |
| c | REHABILITATION | 2,800 | 2,800 | | |
| d | MOVING EXPENSE | 1,243 | | 1,243 | |
| e | All other expenses | 3,926 | | 3,926 | |
| 25 | Total functional expenses. Add lines 1 through 24e | 1,213,829 | 824,786 | 352,988 | 36,055 |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720) | | | | |

Part X Balance Sheet

| Par | t X | Balance Sheet Check if Schedule O contains a response or note to any line in this Part X | | | |
|----------------|-----|--|--------------------------|----------|--------------------|
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash-non-interest-bearing | 173,481 | 1 | 28,553 |
| | 2 | Savings and temporary cash investments | 734,701 | 2 | 996,806 |
| | 3 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | 2,247 | 4 | 2,587 |
| | 5 | Loans and other receivables from current and former officers, directors, trustees key employees, and highest compensated employees Complete Part II of Schedule L | , | 5 | |
| Assets | 6 | Loans and other receivables from other disqualified persons (as defined under section $4958(f)(1)$), persons described in section $4958(c)(3)(B)$, and contribution employers and sponsoring organizations of section $501(c)(9)$ voluntary employed beneficiary organizations (see instructions) Complete Part II of Schedule L | | 6 | |
| Š | 7 | Notes and loans receivable, net | | 7 | |
| ₹ | 8 | Inventories for sale or use | 31,895 | <u> </u> | 31,917 |
| | 9 | Prepaid expenses and deferred charges | 57,736 | \vdash | 39,662 |
| | 10a | Land, buildings, and equipment cost or other basis Complete | 8,228 | | |
| | ь | | 6,198 3,099 | 10c | 2,030 |
| | 11 | Investments—publicly traded securities | 20,504,274 | 11 | 21,696,126 |
| | 12 | Investments—other securities See Part IV, line 11 | 1,935,809 | 12 | 2,105,239 |
| | 13 | Investments—program-related See Part IV, line 11 | | 13 | _ |
| | 14 | Intangible assets | | 14 | _ |
| | 15 | Other assets See Part IV, line 11 | | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 23,443,242 | 16 | 24,902,920 |
| | 17 | Accounts payable and accrued expenses | 99,411 | 17 | 100,900 |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | 233,753 | 19 | 223,647 |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| S | 21 | Escrow or custodial account liability Complete Part IV of Schedule D | | 21 | |
| Liabilities | 22 | Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified | | | |
| ge | | persons Complete Part II of Schedule L | | 22 | |
| | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | 333,164 | 26 | 324,547 |
| es | | Organizations that follow SFAS 117 (ASC 958), check here ▶ ✓ and complete lines 27 through 29, and lines 33 and 34. | | | ' |
| anc | 27 | Unrestricted net assets | 22,971,789 | 27 | 24,416,420 |
| <u> </u> | 28 | Temporarily restricted net assets | 49,789 | 28 | 73,453 |
| <u> </u> | 29 | Permanently restricted net assets | 88,500 | 29 | 88,500 |
| r Fund Balance | | Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34. | | | |
| s or | 30 | Capital stock or trust principal, or current funds | | 30 | |
| Assets | 31 | Paid-in or capital surplus, or land, building or equipment fund | | 31 | |
| AS | 32 | Retained earnings, endowment, accumulated income, or other funds | | 32 | |
| | I | - , , , , , , , , , , , , , , , , , , , | | | 0.4.570.070 |
| Net | 33 | Total net assets or fund balances | 23,110,078 | 33 | 24,578,373 |

| Pai | 't XI | Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI | | | | F |
|-----|-----------------|---|----------|-------------|------|------------|
| | | , | | | | |
| 1 | Total | revenue (must equal Part VIII, column (A), line 12) | 1 | | 2,0 | 021,368 |
| 2 | Total | expenses (must equal Part IX, column (A), line 25) | 2 | | 1,2 | 213,829 |
| 3 | Rever | ue less expenses Subtract line 2 from line 1 | 3 | | 8 | 307,539 |
| 4 | Neta | ssets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | 23,: | 110,078 |
| 5 | Netu | nrealized gains (losses) on investments | 5 | | e | 560,756 |
| 6 | | ed services and use of facilities | 6 | | | |
| 7 | Inves | tment expenses | 7 | | | |
| 8 | | period adjustments | 8 | | | |
| 9 | | changes in net assets or fund balances (explain in Schedule O) | 9 | | | 0 |
| | colum | | 10 | | 24, | 578,373 |
| Par | t XII | Financial Statements and Reporting | | | | _ |
| | | Check if Schedule O contains a response or note to any line in this Part XII | | <u> </u> | | <u>. </u> |
| | | | | | Yes | No |
| 1 | | organization changed its method of accounting from a prior year or checked "Other," explain in ule O | | | | |
| 2a | Were | the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | No |
| | | ,'check a box below to indicate whether the financial statements for the year were compiled or revie arate basis, consolidated basis, or both | wed or | ! | | |
| | Γs | eparate basis | | | 1 | |
| b | Were | the organization's financial statements audited by an independent accountant? | | 2b | Yes | |
| | | ,'check a box below to indicate whether the financial statements for the year were audited on a sepa consolidated basis, or both | ırate | | | |
| | V S | eparate basis | | | 1 | |
| c | | s," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigl review, or compilation of its financial statements and selection of an independent accountant? | nt of th | e 2c | Yes | |
| | If the Sched | organization changed either its oversight process or selection process during the tax year, explain i ule O | n | | 1: | |
| | Single | esult of a federal award, was the organization required to undergo an audit or audits as set forth in th Audit Act and OMB Circular A-133? | е | За | | No |
| b | | s," did the organization undergo the required audit or audits? If the organization did not undergo the ed audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits. | | 3b | | |

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SCHEDULE A (Form 990 or 990EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

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

2013

Open to Public Inspection

| Name | of t | he o | rga | nizat | ion | | |
|--------|------|------|-----|-------|--------|-------|------|
| GRAND | CHA | PTER | ŌF | PENNS | SYLVAN | IIA C | RDER |
| OF THE | FAS | TEDN | ST | D INC | • | | |

Employer identification number

23-2775720

| Pai | rt I | Reas | on for Pu | blic Charity Sta | tus (All ord | anızatıons | must com | olete this p | art.) See ir | structions. | |
|--|----------|--|---------------------------------------|---|--------------------------------|---|-------------------------------|---|------------------------|---------------------|------------------------|
| | | | | e foundation becaus | | | | | | | |
| 1 | | A chur | ch, conventi | on of churches, or as | ssociation of | churches de | escribed in s e | ection 170(L | o)(1)(A)(i). | | |
| 2 | | | • | in section 170(b)(1 | | | | · | | | |
| 3 | | | | perative hospital sei | | | · | n 170(b)(1) | (A)(iii). | | |
| 4 | Ĺ. | | | n organization operat | _ | | | | | 1)(A)(iii). E | nter the |
| | • | | | ty, and state | | | | | | | |
| 5 | Γ | Anorga | anızatıon op | erated for the benefit | t of a college | or universit | ty owned or o | perated by a | a government | tal unıt desc | rıbed ın |
| | | section 170(b)(1)(A)(iv). (Complete Part II) | | | | | | | | | |
| 6 | \sqcap | A feder | al, state, or | local government or | government | al unit desc | rıbed ın secti | on 170(b)(1 | L)(A)(v). | | |
| 7 | ~ | An orga | anızatıon tha | at normally receives | a substantia | ıl part of its | support from | a governme | ntal unit or fr | rom the gene | eral public |
| _ | _ | | | n 170(b)(1)(A)(vi). | | | | | | | |
| 8 | <u> </u> | | • | described in section | | | • | • | | | |
| 9 | ı | _ | | at normally receives | | | | | * | - | = |
| | | | | ities related to its ex | • | - | | | ` ' | | |
| | | | | oss investment inco | | | | | | tax) from bu | sinesses |
| | _ | • | - | janization after June | • | | | • | • | | |
| 10 | <u> </u> | | | ganized and operated | | | | | | | |
| 11 | ı | one or the box | more publici that descri | ganized and operated y supported organiza bes the type of supp b Type II c | ations descri orting organi | ibed in secti ization and c | on 509(a)(1) complete line |) or section s 11e throu | 509(a)(2) So gh 11h | ee section 5 | 09(a)(3). Check |
| e | Γ | other tl | nan foundatı | ox, I certify that the on managers and oth | _ | | • | | | • | • |
| f | | If the o | 1509(a)(2) rganization this box | received a written de | etermination | from the IRS | S that it is a ⁻ | Туре І, Тур | e II, or Type | III supportı | ng organization, |
| g | | Since A | ugust 17, 2 | 2006, has the organi | zation accep | ted any gift | or contribution | on from any | of the | | |
| | | | ig persons? | | | | | | | | |
| | | ., . | | rectly or indirectly o | • | | - | persons des | scribed in (II) | | Yes No |
| | | • | | governing body of th | | _ | 17 | | | 11g | |
| | | ` ' | • | er of a person descri | ` ' | | | | | 11g(| |
| | | | | lled entity of a perso | | ., ., | | | | 11g(| |
| h | | Provide | tne followir | ng information about | tne supporte | ed organizati | ion(s) | | | | |
| (i) Name of supported organization | | rted organization organization in | | (v) Did you the organiz in col (i) o suppor | zation fyour | (vi) Is to organizate col (i) organizate col (i) organizate | ion in anized | (vii) A mount of monetary support | | | |
| | | | | instructions)) | Yes | No | Yes | No | Yes | No | 1 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| T-4- ' | 1 | | | | | | | | | | |

instructions

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2009 **(b)** 2010 (d) 2012 (c) 2011 (e) 2013 (f) Total in) 🟲 1 Gifts, grants, contributions, and membership fees received (Do not 316,334 385,124 470,865 290,247 342,791 1,805,361 include any "unusual grants ") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 316,334 385,124 470,865 290,247 342,791 1,805,361 4 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column **Public support.** Subtract line 5 from 1,805,361 line 4 Section B. Total Support Calendar year (or fiscal year beginning (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total in) 🟲 316,334 385,124 470,865 290,247 342,791 1,805,361 Amounts from line 4 Gross income from interest, dividends, payments received on 498,960 520,552 650,801 760,365 927,430 3,358,108 securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain 7,454 11,750 3,120 1,761 1,579 25,664 or loss from the sale of capital assets (Explain in Part IV) 11 Total support (Add lines 7 5,189,133 through 10) Gross receipts from related activities, etc (see instructions) 12 2,012,651 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check 13 Section C. Computation of Public Support Percentage 14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 14 34 790 % Public support percentage for 2012 Schedule A, Part II, line 14 15 36 690 % 16a 33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box ┢┎ and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test – 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10%-facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 990 or 990-EZ) 2013 Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support

| Cale | ndar year (or fiscal year beginning in) 🟲 | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
|--|--|--|--|---|---------------------|------------------------------|---|
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received (Do not | | | | | | |
| 2 | include any "unusual grants ") Gross receipts from admissions, | | | | | | |
| _ | merchandise sold or services | | | | | | |
| | performed, or facilities furnished in | | | | | | |
| | any activity that is related to the organization's tax-exempt | | | | | | |
| | purpose | | | | | | |
| 3 | Gross receipts from activities that | | | | | | |
| | are not an unrelated trade or | | | | | | |
| 4 | business under section 513 Tax revenues levied for the | | | | | | |
| • | organization's benefit and either | | | | | | |
| | paid to or expended on its | | | | | | |
| _ | behalf The value of services or facilities | | | | | | <u> </u> |
| 5 | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7a | A mounts included on lines 1, 2, | | | | | | |
| | and 3 received from disqualified persons | | | | | | |
| ь | Amounts included on lines 2 and 3 | | | | | | |
| | received from other than | | | | | | |
| | disqualified persons that exceed the greater of \$5,000 or 1% of the | | | | | | |
| | amount on line 13 for the year | | | | | | |
| c | Add lines 7a and 7b | | | | | | |
| 8 | Public support (Subtract line 7c | | | | | | |
| | from line 6) ction B. Total Support | | | | | | |
| | ndar year (or fiscal year beginning | () 2000 | (1) 2010 | () 2011 | (1) 2012 | () 2012 | (C) T |
| | | | | (A) 2011 I | (d) 2012 | (e) 2013 | (f) Total |
| | in) ► | (a) 2009 | (b) 2010 | (c) 2011 | (4) 2012 | (-, | (-, |
| 9 | in) ► A mounts from line 6 | (a) 2009 | (B) 2010 | (6) 2011 | (4) 2012 | (5, 2222 | (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| | in) ► A mounts from line 6 Gross income from interest, | (a) 2009 | (B) 2010 | (6) 2011 | (4) 2012 | (0, 2000 | (7,7,5,5,1) |
| 9 | in) ► A mounts from line 6 | (a) 2009 | (b) 2010 | (6) 2011 | (4) 2012 | (5,232 | |
| 9 | in) A mounts from line 6 Gross income from interest, dividends, payments received on | (a) 2009 | (b) 2010 | (6) 2011 | (4) 2322 | | |
| 9 10a | in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | (a) 2009 | (b) 2010 | (6) 2011 | (4) 2322 | | |
| 9 | in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable | (a) 2009 | (b) 2010 | (6) 2011 | (4) 2012 | | |
| 9 10a | in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | (a) 2009 | (b) 2010 | (6) 2011 | (4) 2322 | | |
| 9 10a | in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | (a) 2009 | (b) 2010 | (6) 2011 | (4) 2322 | | |
| 9 10a b | in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b | (a) 2009 | (b) 2010 | (6) 2011 | (4) 2012 | | |
| 9 10a b | in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated | (a) 2009 | (b) 2010 | (6) 2011 | (4) 2012 | | |
| 9 10a b | in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b | (a) 2009 | (b) 2010 | (6) 2011 | (4) 2322 | | |
| 9 10a b c 11 | in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | (a) 2009 | (b) 2010 | (6) 2011 | (4) 2322 | | |
| 9 10a b | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include | (a) 2009 | (b) 2010 | (6) 2011 | | | |
| 9 10a b c 11 | in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of | (a) 2009 | (b) 2010 | (c) 2011 | | | |
| 9 10a b c 11 | In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) | (a) 2009 | (b) 2010 | (6) 2011 | | | |
| 9 10a b c 11 | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, | (a) 2009 | (b) 2010 | (c) 2011 | | | |
| 9 10a b c 11 | In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) | | | | | | |
| 9 10a b c 11 12 | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here | or the organizati | on's first, second | | | | |
| 9 10a b c 11 12 13 14 | in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here | or the organizati | on's first, second | , thırd, fourth, or | | a 501(c)(3) orga | nization, |
| 9 10a b c 11 12 13 14 Se 15 | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage for 2013 | or the organizati ic Support Pe (line 8, column (| on's first, second ercentage f) divided by line | , thırd, fourth, or | | a 501(c)(3) orga | nization, |
| 9 10a b c 11 12 13 14 Se 15 16 | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 | or the organization of the | on's first, second ercentage f) divided by line art III, line 15 | , third, fourth, or | | a 501(c)(3) orga | nization, |
| 9 10a b c 11 12 13 14 Se 15 16 Se | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve | or the organization of the | on's first, second ercentage f) divided by line art III, line 15 me Percenta | , third, fourth, or 13, column (f)) | fifth tax year as a | a 501(c)(3) orga 15 16 | nization, |
| 9 10a b c 11 12 13 14 Se 15 16 Se 17 | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve | or the organization ic Support Performance (line 8, column (2 Schedule A, Paragraphic Performance) colors (line 10c, colors) | on's first, second ercentage f) divided by line art III, line 15 me Percentagolumn (f) divided | , third, fourth, or 13, column (f)) ge by line 13, colum | fifth tax year as a | 15 16 | nization, |
| 9 10a b c 11 12 13 14 Se 15 16 Se 17 18 | A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve | or the organization of the organization of the organization of the second of the secon | on's first, second ercentage f) divided by line art III, line 15 me Percentago olumn (f) divided A, Part III, line 1 | , third, fourth, or 13, column (f)) ge by line 13, column | fifth tax year as a | 15 16 | nization, |

33 1/3% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18

is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

| Facts And Circumstances Test | | | | | |
|---|--|--|--|--|--|
| | | | | | |
| Return Reference | Explanation | | | | |
| SCHEDULE A, PART II, LINE 10, EXPLANATION OF OTHER INCOME | MISCELLANEOUS - 2009 AMOUNT \$ 7,454 2010 AMOUNT \$ 11,750 2011 AMOUNT \$ 3,120 2012 AMOUNT \$ 1,761 2013 AMOUNT \$ 38 DISPENSATIONS - 2013 AMOUNT \$ 1,331 LOST WORK - 2013 AMOUNT \$ 210 | | | | |

Schedule A (Form 990 or 990-EZ) 2013

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493241003104

OMB No 1545-0047

SCHEDULE D

(Form 990)

Department of the Treasury

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b ▶ Attach to Form 990. ▶ See separate instructions. ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.aov/form990.

Open to Public

| | 51140 5517155 | ions is at <u>www.irs.gov/rorm.550</u> . | | | Tilshect | | |
|----------------|--|--|------------|-------------------------------------|-------------|------|-----|
| GRAND | of the organization CHAPTER OF PENNSYLVANIA ORDER EASTERN STAR INC | | | loyer identificat 2775720 | ion numbe | r | |
| Part : | Organizations Maintaining Donor Adv | vised Funds or Other Similar | | | Complet | e ıf | th€ |
| | organization answered "Yes" to Form 990, | | | | | | |
| | | (a) Donor advised funds | | (b) Funds and o | theraccou | nts | |
| То | tal number at end of year | | | | | | |
| A g | gregate contributions to (during year) | | | | | | |
| Ag | gregate grants from (during year) | | | | | | |
| Ag | gregate value at end of year | | | | | | |
| | d the organization inform all donors and donor advisonds are the organization's property, subject to the or | _ | onor advi | sed | ┌ Yes | Г | No |
| us | d the organization inform all grantees, donors, and do ed only for charitable purposes and not for the benef | | | | ┌ Yes | Г | No |
| art I | I Conservation Easements. Complete if | the organization answered "Ves | " to Forn | 2 000 Dart IV | , | | |
| | urpose(s) of conservation easements held by the organization | - | 10 1 0111 | 1 990, Part IV | , IIIIE 7. | | |
| | Preservation of land for public use (e.g., recreation | | an histor | ıcally important | land area | | |
| , _ | Protection of natural habitat | Preservation of | | | | | |
| | Preservation of open space | | | | | | |
| | omplete lines 2a through 2d if the organization held a sement on the last day of the tax year | qualified conservation contribution i | n the forn | n of a conservat | ion | | |
| Ca | sement on the last day of the tax year | | | Held at the | End of the | Yea | r |
| То | otal number of conservation easements | | 2a | riold de tilo | Lila or the | · cu | |
| | otal acreage restricted by conservation easements | | 2b | | | | |
| | umber of conservation easements on a certified histo | rıc structure ıncluded ın (a) | 2c | | | | |
| | umber of conservation easements included in (c) acq storic structure listed in the National Register | uired after 8/17/06, and not on a | 2d | | | | |
| | umber of conservation easements modified, transferr | ed. released. extinguished. or termina | ated by th | ie organization d | lurina | | |
| | e tax year 🛌 | , · · · · · · · · · · · · · · · · · · | , | | J | | |
| Nι | umber of states where property subject to conservati | on easement is located ► | | | | | |
| | oes the organization have a written policy regarding t iforcement of the conservation easements it holds? | he periodic monitoring, inspection, h | andling of | violations, and | ┌ Yes | Γ | No |
| St ⊾ | aff and volunteer hours devoted to monitoring, inspec | cting, and enforcing conservation eas | ements o | luring the year | | | |
| Λ r | —————— mount of expenses incurred in monitoring, inspecting | and enforcing concervation eaceme | nte durin | the vear | | | |
| | | , and emoreing conservation easeme | nes dunni | g the year | | | |
| Do | oes each conservation easement reported on line 2(cold section 170(h)(4)(B)(ii)? | l) above satisfy the requirements of s | section 17 | 70(h)(4)(B)(ı) | ☐ Yes | Г | No |
| Ιn | Part XIII, describe how the organization reports con lance sheet, and include, if applicable, the text of the | | | | | | |
| | e organization's accounting for conservation easeme | nts | | | | | |
| art I | Organizations Maintaining Collections Complete if the organization answered "You | | s, or Otl | her Similar <i>A</i> | Assets. | | |
| wc | the organization elected, as permitted under SFAS 1 orks of art, historical treasures, or other similar asse ervice, provide, in Part XIII, the text of the footnote t | ts held for public exhibition, educatio | n, or rese | arch ın furtheraı | | с | |
| wo | the organization elected, as permitted under SFAS 1 orks of art, historical treasures, or other similar asse rvice, provide the following amounts relating to these | ts held for public exhibition, educatio | | | | с | |
| (i) | Revenues included in Form 990, Part VIII, line 1 | | | ► \$ | | | |
| (ii | Assets included in Form 990, Part X | | | - \$ | | | |
| Ιf | the organization received or held works of art, histori llowing amounts required to be reported under SFAS | | | | | | |
| | evenues included in Form 990, Part VIII, line 1 | | | ► \$ | | | |
| 110 | meraded in Form 550, Fait VIII, line I | | | - + <u></u> | | | |

b Assets included in Form 990, Part X

| Description of Part XIII and complete the following table | Par | t Organizations Maintaining Co | llections of Art | <u>, His</u> | tori | <u>cal Tı</u> | <u>reasur</u> | <u>es, or O</u> | <u>ther</u> | <u>Similar As</u> | sets (| continued) |
|--|-----|--|-----------------------|--------------|--------|---------------|---------------|-----------------|-------------|-------------------|-----------------|------------|
| b Scholarly research c Preservation for future generations | 3 | | ion, and other recor | ds, cl | necka | any of | the follo | wing that a | ire a s | ıgnıfıcant use | ofits | |
| Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII 5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to asset funds rather than to be maintained as part of the organization's collection? 7 Yes No. Part XII Secrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part XIII to the part XIII and complete the following table 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XIII and complete the following table 1 If "Yes," explain the arrangement in Part XIII and complete the following table 1 Beginning behance 2 Distributions during the year 1 Ending balance 2 Distributions during the year 2 Endoing balance 3 Distributions during the year 2 Endowment Funds, Complete if the organization answered "Yes" to Form 990, Part XIII In Part YV Endowment Funds, Complete if the organization answered "Yes" to Form 990, Part XIII In Part YV Endowment Funds, Complete if the organization answered "Yes" to Form 990, Part XIII In Part YV Endowment Funds, Complete if the organization answered "Yes" to Form 990, Part XIII In Part YV Endowment Funds, Complete if the organization answered "Yes" to Form 990, Part XIII In Part YV Endowment Funds, Complete if the organization answered "Yes" to Form 990, Part XIII In Part YV Endowment Funds, Complete if the organization answered "Yes" to Form 990, Part XIII In Part YV Endownent Funds and programs and programs. 2 Provide the extended percentage of the current year and balance (line 1g, column (a)) held as Badado organizations. 3 Administrative expenses. 3 Part YV Endownent Funds not in the possession of the organization that are held and administered for the organization by (1) unrelated organizations. 3 Part YV Endownent Funds not in the possession of | а | Public exhibition | | d | Г | Loan | or excha | ange progr | ams | | | |
| Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Pert XIII Pert XIII During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Is the organization an aspect, frustee, custodial or other intermediary for contributions or other assets not included on Form 990, Part X? Is If Yes, "explain the arrangement in Part XIII and complete the following table Ves | b | Scholarly research | | e | Γ | Othe | r | | | | | |
| Part XII 5 During the year, did the organization solicit or receive donations of air, historical treasures or other similar sasets to be sold to make funds rather than to be maintained as part of the organization as wered "Yes" to Form 990. Part XV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990. Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table C Beginning balance d Additions during the year 1 Id D Institutions during the year 1 Id D Institutions during the year 1 If I I I I I I I I I I I I I I I I I I | С | Preservation for future generations | | | | | | | | | | |
| Part IV. Line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the regnazation an segment in Part XIII and complete the following table 1b If Yes, "explain the arrangements. Complete if the explanation has been provided in Part IV, line 10. 1a Beginning of year balance | 4 | | ollections and expla | ın hov | w the | y furth | er the or | ganızatıon | 's exe | mpt purpose | ın | |
| Secretary Secr | 5 | | | | | | | | | | - | – |
| Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Is Is the repair the property of the intermediary for contributions or other assets not included on Form 990, Part X? If "Yes," explain the arrangement in Part XIII and complete the following table It | Day | | | | | | | | | | , | No |
| tale the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Ves | Pal | | | | | | | answere | u re | S to Fulli : | ,90, | |
| C Beginning balance | 1a | | lian or other interme | ediary | forc | ontribi | utions or | other ass | ets no | | ┌ Yes | ┌ No |
| C | b | If "Yes," explain the arrangement in Part XII | II and complete the | follow | wing t | able | | _ | | | | |
| d Additions during the year 16 | | | | | | | | | | An | nount | |
| Ending balance Did the organization include an amount on Form 990, Part X, Irine 217 Yes No | С | Beginning balance | | | | | | | 1c | | | |
| The finding balance The second process of the organization include an amount on Form 990, Part X, line 21? The second provided in Part XIII The second provided provided provided in Part XIII The second provided pro | d | Additions during the year | | | | | | | 1d | | | |
| 2a | е | Distributions during the year | | | | | | | 1e | | | |
| Describe in Part XIII Check here if the explanation has been provided in Part XIII | f | Ending balance | | | | | | | 1f | | | |
| Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, Jine 10. Calcurent year (b)Prior year b (c)Two years back (d)Prior years (| 2a | Did the organization include an amount on Fo | orm 990, Part X, lin | e 21? | • | | | | | | ┌ Yes | ☐ No |
| California Ca | b | If "Yes," explain the arrangement in Part XII | II Check here if the | expl | anatı | on has | been pro | ovided in F | art XI | II | | . 「 |
| 1a Beginning of year balance 22,040,516 20,603,080 21,386,755 18,984,903 15,159. b Contributions 2,508 9,615 22,024 1,994 19. c Net investment earnings, gains, and losses 2,080,394 2,202,412 -25,706 2,988,409 4,425,5 d Grants or scholarships 688,656 685,809 682,636 | Pa | rt V Endowment Funds. Complete | | | | | | | | | | |
| b Contributions | | | ` ' ' | (b) | | | | | | | (e) Four | |
| to Net investment earnings, gains, and losses 2,080,354 2,202,412 -25,706 2,988,409 4,425,5 d Grants or scholarships | _ | | | | 20,6 | • | | | | | | |
| 2,080,354 2,202,412 -25,766 2,988,409 4,425. 688,656 685,809 682,636 | _ | | 2,508 | | | 9,615 | | 22,024 | | 1,994 | | 19,364 |
| e Other expenditures for facilities and programs | С | Net investment earnings, gains, and losses | 2,080,354 | | 2,2 | 202,412 | | -25,706 | | 2,988,409 | | 4,425,341 |
| and programs | d | Grants or scholarships | 688,656 | | (| 585,809 | | 682,636 | | | | |
| g End of year balance | e | and programs | | | | | | | | | | 515,829 |
| Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as a Board designated or quasi-endowment ▶ 99 620 % b Permanent endowment ▶ 0 380 % c Temporarily restricted endowment ▶ 0 % The percentages in lines 2a, 2b, and 2c should equal 100% 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations | f | Administrative expenses | | | | - | | • | | | | 103,323 |
| Board designated or quasi-endowment ▶ 99 620 % Permanent endowment ▶ 0 380 % The percentages in lines 2a, 2b, and 2c should equal 100% 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations | g | End of year balance | 23,339,927 | | 22,0 | 040,516 | | 20,603,080 | | 21,386,755 | | 18,984,903 |
| b Permanent endowment ► 0 380 % c Temporarily restricted endowment ► 0 % The percentages in lines 2a, 2b, and 2c should equal 100% 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations | 2 | | | ce (lır | ne 1g, | , colum | nn (a)) he | eld as | | | | |
| Temporarily restricted endowment ▶ 0 % The percentages in lines 2a, 2b, and 2c should equal 100% 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations | а | Board designated or quasi-endowment 🕨 | 99 620 % | | | | | | | | | |
| The percentages in lines 2a, 2b, and 2c should equal 100% 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations | b | Permanent endowment ► 0 380 % | | | | | | | | | | |
| regarization by (i) unrelated organizations . Sa(i) unrelated organizations . Sa(i) unrelated organizations . Sa(ii) unrelated organizations listed as required on Schedule R? . Sa(ii) unrelated . Sa(iii) unrelated . Sa(iii) unrelated . Sa(iii) unrelated organizations listed as required on Schedule R? . Sa(iii) unrelated . Sa(iiii) unrelated . Sa(iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii | C | remporarily restricted endowment | | | | | | | | | | |
| (i) unrelated organizations | 3a | | ssion of the organiz | atıon | that a | are hel | d and ad | mınıstered | d for th | ne | | |
| (ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value of the value of the pass of the pass of the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value of the pass of the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Par | | · | | | | | | | | 3-4 | - | |
| b If "Yes" to 3a(II), are the related organizations listed as required on Schedule R? 3b 4 Describe in Part XIII the intended uses of the organization's endowment funds Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value of Equipment (d) Equipment (e) Equipment (e) Equipment (f) Equipme | | | | • | • • | | | | • | | | |
| Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) Buildings C Leasehold improvements d Equipment C Other Other Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).) Land, Buildings (c) Accumulated depreciation (d) Book valued (c) Accumulated depreciation (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book valued (b) Buildings (d) Book valued (c) Accumulated depreciation (e) Accumulated (c) Accumulated | b | • • | | | | | | | | | | + |
| Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).) Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book values (d | 4 | Describe in Part XIII the intended uses of th | ne organization's en | dowm | ent fu | unds | | | | | | |
| basis (investment) basis (other) depreciation b Buildings | Pai | 11a. See Form 990, Part X, line | | the o | | | | ered 'Yes | ' to F | orm 990, Pa | | |
| b Buildings | | Description of property | | | | | | | | | | Book value |
| c Leasehold improvements | 1a | Land | | | | | | | | | | |
| d Equipment | b | Buildings | | | | | | | | | | |
| e Other | С | Leasehold improvements | | • | | | | | | | | |
| Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).) | | | | • | | | | 1 | 8,228 | 16, | 198 | 2,030 |
| | | | aual Form 990 Part | X, coli | ımn (| B), line | 10(c)) | <u> </u> | | | | 2,030 |
| aucone n come n | | and the second s | | ., 55,6 | (1 | - ,, ,,,, | (-/-/ | <u> </u> | | |) (Form | |

| See Form 990, Part X, line 12. | | answered Yes to Form 990, Part IV, line IID. |
|--|----------------------------|--|
| (a) Description of security or category (including name of security) | (b)Book value | (c) Method of valuation Cost or end-of-year market value |
| (1)Financial derivatives | | |
| (2) Closely-held equity interests | | |
| (3)Other (A) ALTERNATIVE INVESTMENTS | 2,105,239 | F |
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| | | |
| | | |
| | | |
| | | |
| Tabel (Caluma (h) arrest arrest Fame (000 Part V and (D) top 12.) | 2.105.239 | |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 12) Part VIII Investments—Program Related. Co | , , | answered 'Yes' to Form 990. Part IV. line 11c. |
| See Form 990, Part X, line 13. | | |
| (a) Description of investment | (b) Book value | (c) Method of valuation Cost or end-of-year market value |
| | | Coot of one of your market falled |
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| Total (column (b) must equal form 350, furth, col (b) mile 15) | • | |
| Part IX Other Assets. Complete if the organization (a) Descri | | , Part IV, line 11d See Form 990, Part X, line 15 (b) Book value |
| (4) 5 65611 | peron | (a) book value |
| | | |
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| | | |
| Total. (Column (b) must equal Form 990, Part X, col.(B) line 15 | | |
| Part X Other Liabilities. Complete if the orga Form 990, Part X, line 25. | nization answered 'Yes' to | Form 990, Part IV, line 11e or 11f. See |
| 1 (a) Description of liability | (b) Book value | |
| Federal income taxes | | |
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| | | |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶ | | |

| Part XI | | evenue per Audited Financial Statements With Revenue wered 'Yes' to Form 990, Part IV, line 12a. | per R | eturn Complete If |
|-----------------|---------------------------------------|--|---|--|
| 1 Tot | | er support per audited financial statements | 1 | 2,718,829 |
| | · - | it not on Form 990, Part VIII, line 12 | | =7: ==7=== |
| | | tments | 5 | |
| | = | acılıtıes | - | |
| | coveries of prior year grant | | 1 | |
| | · · · - | | 1 | |
| | d lines 2a through 2d . | | | 660,756 |
| | _ | | 3 | 2,058,073 |
| | | O, Part VIII, line 12, but not on line 1 | <u> </u> | 2,000,00 |
| | | uded on Form 990, Part VIII, line 7b . 4a | | |
| | · | 4b -36,70 | _ | |
| | | 30,70 | 4c | -36,705 |
| | | d 4c. (This must equal Form 990, Part I, line 12) | 5 | 2,021,368 |
| Part XII | | xpenses per Audited Financial Statements With Expense | | |
| | | swered 'Yes' to Form 990, Part IV, line 12a. | , р с. | |
| 1 Tot | al expenses and losses pe | r audited financial statements | 1 | 1,250,534 |
| 2 A m | ounts included on line 1 bu | it not on Form 990, Part IX, line 25 | | |
| a Dor | nated services and use of fa | acılıtıes | | |
| b Prio | oryearadjustments | 2b | | |
| c Oth | nerlosses | | | |
| d Oth | ner (Describe in Part XIII) | | 5 | |
| e Add | d lines 2a through 2d | | 2e | 36,705 |
| | | | 3 | 1,213,829 |
| 4 A m | ounts included on Form 99 | 0, Part IX, line 25, but not on line 1: | | |
| a Inv | estment expenses not incl | uded on Form 990, Part VIII, line 7b 4a | | |
| | | 4b | | |
| | | | 4c | 0 |
| | | nd 4c. (This must equal Form 990, Part I, line 18) | 5 | 1,213,829 |
| | I Supplemental Inf | | | , , |
| | ne 4, Part X, line 2, Part XI | Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part | | de any additional |
| | Return Reference | Explanation | | |
| PART V, LI | NE 4 | THE GRAND CHAPTER ENDOWMENT FUND SHALL REMAIN AS A PEOTHERWISE DETERMINED BY GRAND CHAPTER IN SESSION UNDER CONTROL OF THE GRAND TRUSTEES AND THE FINANCE COMMITTEE THE ABOVE HELD OF THE GRAND SHALL BE DISTRIBUTED AS FOLLOWS 20% TO THE FRATERNAL FUND, 15% TO THE GRAND CHAPTER EDUCATIONAL FUND, 15% TO THE MASONIC VILLAGES, 10% TO THE OUTREACH SOCIETY), 4% TO OPTIONAL FUND, 33% TO THE GRAND CHAPTE ADMINISTRATIVE COSTS, AND 3% AS A REINVESTMENT INTO THE ENDOWMENT FUND | R THE NNUAL GRAND SCHOL I PROJI R GENI | RECOMMENDATION LINCOME OF THE CHAPTER LARSHIP AND ESTARL ECT (NATIONAL MS ERAL FUND FOR |
| PART X, LI | NE 2 | GRAND CHAPTER FOLLOWS THE FINANCIAL ACCOUNTING STAND ACCOUNTING STANDARD FOR ACCOUNTING FOR UNCERTAINTY STANDARD CLARIFIES THE ACCOUNTING FOR UNCERTAINTY IN ORGANIZATION'S FINANCIAL STATEMENTS AND PRESCRIBES A OF MORE-LIKELY-THAN-NOT TO BE SUSTAINED UPON EXAMINATAXING AUTHORITY MEASUREMENT OF THE TAX UNCERTAINTY RECOGNITION THRESHOLD HAS BEEN MET THE STANDARD ALSO DERECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES, MANAGEMENT HAS DETERMINED THAT THIS STANDARD DOES NOT IMPACT ON THESE FINANCIAL STATEMENTS GRAND CHAPTER'S ORGANIZATION BUSINESS INCOME TAX RETURNS FOR THE YEAR | IN INCOM RECOG TON B' OCCUF PROV AND D OT HAV FEDER S END | OME TAXES THIS E TAXES IN AN NITION THRESHOLD Y THE APPROPRIATE RS IF THE TIDES GUIDANCE ON ISCLOSURE /E A MATERIAL AL EXEMPT ED APRIL 30, 2013, |
| | INE 4B - OTHER | 2012, AND 2011 REMAIN SUBJECT TO EXAMINATION BY THE INT FUNDRAISING/GAMING EXPENSES -36,705 | EKNAL | KEVENUE SERVICE |
| A D J U S T M E | ENTS LINE 2D - OTHER | FUNDRAISING/GAMING EXPENSES 36,705 | | |
| ADJUSTME | | I GRENATSING/GAMING EAF ENGES 30,705 | | |

| | <u> </u> | |
|-----------|-------------------|----------------------|
| Part XIII | Supplemental Info | ormation (continued) |
| Ret | turn Reference | Explanation |
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Schedule D (Form 990) 2013

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DLN: 93493241003104

Employer identification number

OMB No 1545-0047

Open to Public Inspection

SCHEDULE G (Form 990 or 990-EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

Fundraising or Gaming Activities Complete if the organization answered "Yes" to Form 990, Part IV. lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Supplemental Information Regarding

Attach to Form 990 or Form 990-EZ. See separate instructions.

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

GRAND CHAPTER OF PENNSYLVANIA ORDER OF THE EASTERN STAR INC 23-2775720 Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations e Solicitation of non-government grants f Solicitation of government grants Internet and email solicitations Phone solicitations g | Special fundraising events In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (i) Name and address of (ii) Activity (iii) Did (iv) Gross receipts (v) A mount paid to (vi) A mount paid to ındıvıdual fundraiser have from activity (or retained by) (or retained by) or entity (fundraiser) custody or fundraiser listed in organization control of col (i) contributions? Yes No

List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from

registration or licensing

| | | G (Form 990 or 990-EZ) 2013 | | | | Page 2 | | |
|-----------|---|---|------------------------------|--|------------------------|--|--|--|
| Pa | rt II | Fundraising Events. Commore than \$15,000 of fundrevents with gross receipts of | aising event contributi | | | | | |
| | | | (a) Event #1 CARING AND | (b) Event #2 MASONIC VILLAGE | (c) O ther events | (d) Total events (add col (a) through col (c)) | | |
| | | | SHARING BAZAAR (event type) | FESTIVAL (event type) | (total number) | | | |
| Reveilue | 1 | Gross receipts | 45,045 | 22,949 |) | 67,994 | | |
| | 2 | Less Contributions | 5,520 | | | 5,520 | | |
| | 3 | Gross income (line 1 minus line 2) | 39,525 | 22,949 |) | 62,474 | | |
| | 4 | Cash prizes | | | | | | |
| မှာ | 5 | Noncash prizes | | | | | | |
| Expenses | 6 | Rent/facility costs | | | | | | |
| ă | 7 | Food and beverages . | 13,566 | 3,562 | 2 | 17,128 | | |
| Direct | 8 | Entertainment | | | | | | |
| à | 9 | Other direct expenses . | 15,339 | 1,164 | · | 16,503 | | |
| | 10 Direct expense summary Add lines 4 through 9 in column (d) | | | | | | | |
| | 11 | Net income summary Subtract li | ine 10 from line 3, column | (d) | | 28,843 | | |
| Par | t III | Gaming. Complete if the o \$15,000 on Form 990-EZ, li | | "Yes" to Form 990, Pa | rt IV, line 19, or rep | | | |
| Revenue | | | (a) Bingo | (b) Pull tabs/Instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col (a) through col (c)) | | |
| <u>Re</u> | 1 | Gross revenue | | | | | | |
| enses | 2 | Cash prizes | | | | | | |
| Expen | 3 | Non-cash prizes | | | | | | |
| Direct E | 4 | Rent/facility costs | | | | | | |
| Ā | 5 | Other direct expenses | | | | | | |
| | 6 | Volunteer labor | │ | ✓ Yes | ┌ Yes% | | | |
| | 7 Direct expense summary Add lines 2 through 5 in column (d) | | | | | | | |
| | 8 | Net gaming income summary Sub | tract line 7 from line 1, co | olumn (d) | | | | |
| 9 | | er the state(s) in which the organiz | | | | | | |
| a | | he organization licensed to operate | | | | | | |
| b | | If "No," explain | | | | | | |
| | | | | | | | | |
| 10a | | re any of the organization's gaming | licenses revoked, susper | nded or terminated during | the tax year? | | | |
| b | If" | Yes," explain | | | | | | |

| | | | | | | 1: | | |
|----------|--|--|--|-----------------|--------------|---------|--|--|
| Does | s the organization operate gaming activi | ties with nonmember | rs? | Г | Yes No | | | |
| 12 | Is the organization a grantor, beneficia | | | | | | | |
| | formed to administer charitable gaming | g [,] | | | · Fyes F | No No | | |
| 13 | Indicate the percentage of gaming act | ivity operated in | | | | | | |
| а | The organization's facility | | | | | % | | |
| b | An outside facility | | | 13b | | % | | |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books and records | | | | | | | |
| | Name ▶ | | | | | | | |
| | Address 🟲 | | | | | | | |
| 15a b | Does the organization have a contract revenue? | •••••••••••••••••••••••••••••••••••••• | he organization 🟲 \$ | | · 「Yes「 | – No | | |
| | amount of gaming revenue retained by the third party 🕨 \$ | | | | | | | |
| C | If "Yes," enter name and address of the third party | | | | | | | |
| | Name • | | | | | | | |
| | Address ► | | | | | | | |
| 16 | Gaming manager information | | | | | | | |
| | Name 🟲 | | | | | | | |
| | Gaming manager compensation ► \$ | | | | | | | |
| | Description of services provided | | | | | | | |
| | Director/officer | Employee | ☐ Independent con | tractor | | | | |
| 17 | Mandatory distributions | | | | | | | |
| а | Is the organization required under stat | e law to make charit | able distributions from the gaming | proceeds to | | | | |
| | retain the state gaming license? | | | | | | | |
| b | Enter the amount of distributions required under state law distributed to other exempt organizations or spent | | | | | | | |
| | ın the organization's own exempt activities during the tax year 🕨 💲 | | | | | | | |
| Pai | | 5b, 15c, 16, and 17 | xplanations required by Part I 7b, as applicable. Also comple | | | and | | |
| | Return Reference | | Explanati | on | | | | |
| | | <u> </u> | | Schodulo G /For | 000 av 000 F | 7) 2012 | | |

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Schedule I (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

OF THE EASTERN STAR INC

GRAND CHAPTER OF PENNSYLVANIA ORDER

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.

Attach to Form 990

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

DLN: 93493241003104

2013

Open to Public Inspection

Employer identification number

23-2775720

| | | Governments and ecipient that received | | | | | d "Yes" to |
|---|----------------|--|------------------------------|---|---|--|---|
| (a) Name and address of organization or government | (b) EIN | (c) IRC Code section if applicable | (d) A mount of cash grant | (e) A mount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| (1) MASONIC HOMES AT ELIZABETHTO WNGRAND LODGE OF FREE & ACCEPTED MASONS OF PA ONE MASONIC DRIVE ELIZABETHTO WN, PA 17022 | 23-0360210 | 501(C)(3) | 123,650 | | | | TO SUPPORT THE CHARITABLE EFFORTS OF THIS ORGANIZATION |
| (2) NATIONAL MULTIPLE SCLEROSIS SOCIETY 733 THIRD AVENUE NEW YORK, NY 100173288 | 13-5661935 | 501(C)(3) | 74,466 | | | | TO SUPPORT THE CHARITABLE EFFORTS OF THIS ORGANIZATION |
| (3) UP THE VOLUME 5485 SAUCON RIDGE ROAD COOPERSBURG,PA 18036 | 26-3919953 | 501(C)(3) | 5,000 | | | | TO SUPPORT THE CHARITABLE EFFORTS OF THIS ORGANIZATION |
| (4) PENNSYLVANIA MASONIC YOUTH FOUNDATION 1244 BAINBRIDGE ROAD ELIZABETHTOWN, PA 17022 | 23-2188997 | 501(C)(3) | 7,281 | | | | TO SUPPORT THE CHARITABLE EFFORTS OF THIS ORGANIZATION |
| (5) SHRINERS HOSPITAL FOR CHILDREN 3551 N BROAD ST PHILADELPHIA, PA 19140 | 04-2121377 | 501(C)(3) | 5,000 | | | | TO SUPPORT THE CHARITABLE EFFORTS OF THIS ORGANIZATION |
| (6) GENERAL GRAND CHAPTER DISASTER RELIEF FUND 1618 NEW HAMPSHIRE AVE NW WASHINGTON, DC 20009 | 53-0121305 | 501(C)(3) | 5,000 | | | | TO SUPPORT THE CHARITABLE EFFORTS OF THIS ORGANIZATION |
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Enter total number of other organizations listed in the line 1 table . . .

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table .

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

| (a)Type of grant or assistance | (b)Number of recipients | (c)A mount of cash grant | (d)A mount of non-cash assistance | (e)Method of valuation (book, FMV, appraisal, other) | (f)Description of non-cash assistance |
|---|-------------------------|-----------------------------|-----------------------------------|--|---------------------------------------|
| (1) SCHOLARSHIPS | 36 | 95,500 | | | |
| (2) FRATERNAL ASSISTANCE | 33 | 195,475 | | | |
| (3) EMERGENCY ASSISTANCE | 34 | 16,025 | | | |
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| | | | | | |
| Part IV Supplemental Information Provide the information required in Part I, line 2, Part III, column (b), and any other additional information | | | | | |

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference

Explanation

PART I, LINE 2

THE CHARITABLE ORGANIZATIONS TO WHICH WE GIVE TO ARE CHOSEN EACH YEAR BY OUR WORTHY GRAND MATRON VIA REQUESTS THAT SHE MAKES AT OUR ANNUAL MEETING TO OUR DELEGATES. THE DELEGATES THEN VOTE TO ALLOW THESE CHARITIES FOR THE UPCOMING YEAR THIS CHANGES ANNUALLY WITH EACH ELECTION WITH THE EXCEPTION OF OUR OUTREACH PROJECT WHICH IS MULTIPLE SCLEROSIS WE ARE ALSO ASKED BY OUR GENERAL GRAND CHAPTER TO CONTRIBUTE TO THEIR PROJECTS WHICH CHANGE EVERY 3 YEARS ONLY RECOGNIZED NON-PROFITS ARE CHOSEN, HOWEVER, THE ORGANIZATION DOES NOT INSIST ON POST-CONTRIBUTION MONITORING GIVEN THAT THE STATUS OF RECEIVING ORGANIZATIONS HAS PREVIOUSLY BEEN ESTABLISHED $\,$ NO $\,$ FURTHER MONITORING IS CONSIDERED NECESSARY THE GRAND CHAPTER FRATERNAL FUND IS ADMINISTERED BY A COMMITTEE OF THREE MEMBERS, ONE OF WHOM IS ELECTED FOR A THREE YEAR TERM, ONE FROM EACH OF THE THREE GEOGRAPHICAL SUBDIVISONS OF ITHE STATE THE ONE-YEAR MEMBER SHALL BE CHAIRMAN IF THE CHAPTER FRATERNAL COMMITTEE DESIRES TO RECEIVE FRATERNAL AID FOR A MEMBER, THEY SHALL SEND A LETTER TO A MEMBER OF THE GRAND CHAPTER FRATERNAL COMMITTEE REQUESTING AN APPLICATION THIS LETTER MUST BEAR ALL (3) SIGNATURES OF THE CHAPTER FRATERNAL COMMITTEE THE MEMBER'S NAME AND CIRCUMSTANCES SHALL NOT BE REVEALED WHEN THE CHAPTER TAKES SUCH ACTION AFTER APPROVAL BY THE CHAPTER, THE CHAPTER SECRETARY, UNDER THE SEAL OF THE CHAPTER, WILL THEN REQUEST AN APPLICATION FROM THE GRAND CHAPTER FRATERNAL COMMITTEE THE GRAND CHAPTER FRATERNAL COMMITTEE SHALL USE APPLICATION FORMS CONTAINING PERTINENT INFORMATION RELATIVE TO THE CASE IN QUESTION THESE FORMS, WHEN COMPLETED, SHALL BEAR THE SIGNATURES OF THE MEMBERS OF THE GRAND CHAPTER FRATERNAL COMMITTEE AND THE COUNTER-SIGNATURE OF THE WORTHY GRAND MATRON THE FORMS SHALL BE RETAINED BY THE CHAIRMAN OF THE GRAND CHAPTER FRATERNAL COMMITTEE AND SHALL BE THE BASIS ON WHICH THE MONTHLY CHECKS ARE ldra wn

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As Filed Data -

DLN: 93493241003104

OMB No 1545-0047

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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.

Name of the organization GRAND CHAPTER OF PENNSYLVANIA ORDER OF THE EASTERN STAR INC **Employer identification number**

23-2775720

990 Schedule O, Supplemental Information

| Return Reference | Explanation |
|---|---|
| FORM 990, PART VI, SECTION A, LINE 6 | THE ORGANIZATION HAS MEMBERS BELONGING TO SUBORDINATE CHAPTERS. THE SUBORDINATE CHAPTERS REPORT TO THE GRAND CHAPTER WITH MEMBERSHIP CHANGES AND DONATIONS. VOTING MEMBERS ARE PAST MATRONS, PAST PATRONS, WORTHY MATRONS, WORTHY PATRONS, ASSOCIATE MATRONS AND ASSOCIATE PATRONS. |
| FORM 990, PART VI, SECTION A, LINE 7A | ALL PAST MATRONS, PAST PATRONS, WORTHY MATRONS, WORTHY PATRONS, ASSOCIATE MATRONS AND ASSOCIATE PATRONS VOTE TO ELECT THE GOVERNING BODY AT THE ANNUAL SESSON OF THE GRAND CHAPTER THE FULL MEMBERSHIP VOTES ON THE SUBORDINATE CHAPTER LEVEL |
| FORM 990, PART VI, SECTION A, LINE 7B | ANY PROPOSED CHANGES TO THE CONSTITUTION AND LAWS, AND STANDARD FLOOR WORK, ARE SUBJECT TO MEMBER APPROVAL AT THE ANNUAL MEETING. IF THERE ARE DECISIONS MADE THAT DO NOT AFFECT THE CONSTITUTION AND LAWS, THE DECISIONS ARE BROUGHT BEFORE THE BOARD OF DIRECTORS. THESE DECISIONS DO NOT HAVE TO BE APPROVED BY MEMBERS. |
| FORM 990, PART VI, SECTION B, LINE 11 | THE FINANCE COMMITTEE CHAIRMAN WILL PERFORM AN INITIAL REVIEW OF THE FINAL FORM 990 AT THE BOARD MEETING IMMEDIATELY FOLLOWING RECEIPT OF THE FORM 990, COPIES WILL BE MADE AVAILABLE TO ALL MEMBERS OF THE BOARD OF DIRECTORS FOR REVIEW PRIOR TO THE RETURN BEING FILED |
| FORM 990, PART VI, SECTION B, LINE 12C | THE POLICY IS GIVEN TO EACH MEMBER OF THE BOARD OF DIRECTORS FOR REVIEW AT THE FIRST BOARD OF DIRECTORS MEETING FOLLOWING THE ANNUAL SESSION THE CHAIRMAN OF THE FINANCE COMMITTEE REVIEWS THE STATEMENTS TO MAKE SURE EVERYONE IS IN COMPLIANCE WITH THE POLICY ANY DIRECTOR WITH A CONFLICT OF INTEREST WILL ABSTAIN FROM VOTING ON THE CONFLICT AND WILL NOT USE HIS/HER PERSONAL INFLUENCE WITH RESPECT TO THE CONFLICT THE DIRECTOR WITH THE CONFLICT MAY STATE A POSITION ON THE MATTER THAT PROVIDES INFORMATION WHICH MAY BE HELPFUL TO OTHER DIRECTORS |
| FORM 990, PART VI, SECTION B, LINE 15 | THE MEMBERSHIP, THROUGH THE CONSTITUTION AND LAWS, DESIGNATES THE COMPENSATION TO CEO/EXECUTIVE DIRECTOR AND TOP MANAGEMENT THE SALARIES FOR THE GRAND TREASURER/GRAND SECRETARY ARE LISTED IN THE CONSTITUTION AND LAWS ANY RAISES THAT OCCUR ARE BASED ON YEARLY RECOMMENDATIONS FROM THE FINANCE COMMITTEE AND APPROVED BY THE BOARD OF DIRECTORS THE BUDGET IS THEN APPROVED BY THE MEMBERSHIP AT THE ANNUAL MEETING |
| FORM 990, PART VI, SECTION C, LINE 19 | THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST |