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# Form **990**

Department of the Treasury Internal Revenue Service

## **Return of Organization Exempt From Income Tax**

OMB No 1545-0047 2013

Open to Public Inspection

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter Social Security numbers on this form as it may be made public.

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

<u>A</u>	For the	2013 cale	endar year, or tax year beginningDecember 1, 2013, and end	ling Nover	nber 30	, 20 14								
В	Check if a	pplicable	C Name of organization Ancient Free & Accepted Masons of Maine, Triangle	#1	D Emplo	yer identification number								
	Address of	change	Doing Business As			23 7530978								
П	Name cha	ande	Number and street (or P O box if mail is not delivered to street address) Room/	'surte	E Teleph	one number								
$\overline{\sqcap}$	Initial retu	-	415 Congress Street											
$\overline{\Box}$	Terminate		City or town, state or province, country, and ZIP or foreign postal code											
$\overline{\Box}$	Amended		Portland, Maine 04101		G Gross	receipts \$ \$39,546								
$\exists$		n pending		Walls this a s		or subordinates? Yes No								
	Application	ni pending	19 Scottland Rd., Windham, ME 04062	1 -		es included? Yes No								
_						a list (see instructions)								
÷	Tax-exem					,								
<u>J</u>	Website:		w.portlandmasons.org	<del>:</del>		n number ▶ 0275								
K			Corporation Trust Association ✓ Other ► Fraternal L Year of form	nation 1762	M Stat	e of legal domicile ME								
P	art I	Summ	_ ·											
_		-	escribe the organization's mission or most significant activities Frate											
ည	_		ovement of members and local community. Disburses grants and allocati	ons for the ber	efit of lo	cal community and								
Activities & Governance		society as a whole.  Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.												
Ver			·	d of more than	125% o	f its net assets.								
ဗွ	1		of voting members of the governing body (Part VI, line 1a)		3	12								
భ			of independent voting members of the governing body (Part VI, line 1)	b)	4									
ţį	5	Total nur	mber of individuals employed in calendar year 2013 (Part V, line 2a)		5	3								
ξį	6	Total nur	mber of volunteers (estimate if necessary)		6	35								
Ac	7a -	Total unr	elated business revenue from Part VIII, column (Q) liner12		7a									
			lated business taxable income from Form 990-T, line 34		7b									
		-	99	Prior Ye	ar	Current Year								
4	8	Contribu	tions and grants (Part VIII, line 10) . JUL 2 2 2015 . O		\$16,382	\$16,839								
ž	9 1		service revenue (Part VIII, line 20)		<del>*</del> ,									
Revenue	10	_	ent income (Part VIII, column (A), lines 3,4, and 7d).		\$19,114	\$21,511								
æ	11 (		venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	_	\$508	<del></del>								
			enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-		<del> </del>								
			nd similar amounts paid (Part IX, column (A), lines 1–3)	<del> </del>	\$36,004									
	1			<del></del>	\$11,945	\$8,347								
	1 4- 7		paid to or for members (Part IX, column (A), line 4)		ļ									
ses	15 5		other compensation, employee benefits (Part IX, column (A), lines 5–10)		\$2,400	\$2,565								
Expenses	16a F		onal fundraising fees (Part IX, column (A), line 11e)											
, X	_ b ]		draising expenses (Part IX, column (D), line 25)											
ш	''		penses (Part IX, column (A), lines 11a-11d, 11f-24e)		\$24,604	\$25,491								
	II.		penses. Add lines 13–17 (must equal Part IX, column (A), line 25) .	L	\$38,949	\$36,403								
		<u>Revenue</u>	less expenses. Subtract line 18 from line 12		(\$2,945)									
ssets or				Beginning of Cu	rrent Year	End of Year								
sets	20		ets (Part X, line 16)		\$785,987	\$855,865								
Net As Fund B	21	Fotal liab	ilities (Part X, line 26)											
풀쿤	22 1	Net asse	ts or fund balances. Subtract line 21 from line 20		\$785,987	\$855,865								
Pa	art II	Signat	ture Block	-	-									
Un	der penalti	es of perju	ry, I declare that I have examined this return, including accompanying schedules and star	tements, and to the	ne best of	my knowledge and belief, it is								
tru	e, correct,	and compl	ete Declaration of preparer (other than officer) is based on all information of which prepare	rer has any knowle	edge									
			Mr. Thuh		7	110/15								
Sig	gn	Signa	ature of officer	Da	te //	<del></del>								
He		į.	Maslan E. Welch Treasurer											
		Type	or print name and title											
_		,	<del> </del>	Date	Τ	PTIN								
Pa		1			Check self-em	□ # (								
	eparer													
Ųş	e Only	Firm's n			's EIN ►	<del></del>								
NA-	v the IDC		a this return with the property shows shows? (see instructions)	( Pho	ne no									
	<del></del>		s this return with the preparer shown above? (see instructions)	· · · · ·	<u>·-·</u> -	· · · Yes No								
For	Saperwo	ork Redu	ction Act Notice, see the separate instructions.	No 11282Y		Form <b>990</b> (2013)								
Ì	က်													

-	(Oode)	(Expenses #	including grant	.S UI \$	) (nevenue Φ _	<i>,</i>	
			<del>-</del>				
				·			
	***************************************					·	
	0.1						_
ld		ices (Describe in Schedule (					
	(Expenses \$	including grants o	f \$	) (Revenue \$_	)		
le	Total program servi	ce expenses >					_
					<del></del>	Form <b>990</b> (20	13)
						,-	•

Part	Checklist of Required Schedules			
			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		,
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	~	<del>                                     </del>
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		v
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? If "Yes," complete Schedule C, Part II	4		-
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	-		~
	Part III	5	<u> </u>	
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		~
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		~
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? <i>If</i> "Yes," complete Schedule D, Part IV	9		٧
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		~
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.	10	-	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI		- 1	,
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	11a		
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	11b		•
d	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		<u>~</u> _
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 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.	11e		<u> </u>
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	11f		<u>,</u>
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	12a		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	-	~
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		~
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		/
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		~
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		<b>'</b>
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		~
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		·
20 a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		<u></u>
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>

<ul> <li>b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?</li> <li>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?</li> <li>d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?</li> <li>25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction</li> </ul>	21 22 23 24a 24b 24c 24d 25a	Yes	V
<ul> <li>government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II</li></ul>	22 23 24a 24b 24c 24d		~
<ul> <li>on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III</li> <li>Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J</li> <li>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</li> <li>Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?</li> <li>Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?</li> <li>Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?</li> <li>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</li> </ul>	23 24a 24b 24c 24d		~
organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	24a 24b 24c 24d		
\$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	24c 24d		<i>y</i>
<ul> <li>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?</li> <li>d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?</li> <li>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</li> </ul>	24c 24d		
<ul> <li>d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .</li> <li>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</li> </ul>	24d		
hann and the state of the state			
year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	25b		
Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		٧
Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		V
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):			
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	28a 28b		v
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	28c		~
<ul> <li>Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M</li> <li>Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M</li></ul>	29 30		v v
Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		_
Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		~
Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		v
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		~
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	35a 35b		<b>V</b>
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		_
Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	_	-

Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
	Officer in confedence of contains a response of flote to any line in this hart V	<del></del>	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a   -0-		-	<u> </u>
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		
2a				
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 3			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		_	-
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		_
4a	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		~
b	If "Yes," enter the name of the foreign country: ▶			<u> </u>
_	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		V
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		V
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	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		~
p	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6b		
7 a	Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
u	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		
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		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
н 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
0	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			
	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		.3
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			1
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	.		,
11	Section 501(c)(12) organizations. Enter:	1	ļ	
a b	Gross income from members or shareholders		1	,
	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	ļ	-
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	ĺ		ţ
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			,
b	Enter the amount of reserves the organization is required to maintain by the states in which	1	1	í
	the organization is licensed to issue qualified health plans	- 1		1
С	Enter the amount of reserves on hand		[	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		<u></u>
n	TILLY RESIDENCE IN THE COUNTY TO A POOR TO A SECOND PROPERTY OF A PROPER	7/1h	i i	

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule C	). See in	struct	ions.			
Secti	Check if Schedule O contains a response or note to any line in this Part VI	<u>····</u>	<u> </u>	. <u>v</u>			
			Yes	No			
1a	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.	12					
ь 2	Enter the number of voting members included in line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship wit any other officer, director, trustee, or key employee?	2		V			
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? .	ot		~			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	ļ	1			
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5 6	V	~			
6 7a							
b	Are any governance decisions of the organization reserved to (or subject to approval by) members stockholders, or persons other than the governing body?	7a 5, 7b	~	_			
8	Did the organization contemporaneously document the meetings held or written actions undertaken durin the year by the following:						
а	The governing body?	8a	1	Ĭ			
b	Each committee with authority to act on behalf of the governing body?	8b	~				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached a the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		~			
<u>Secti</u>	on B. Policies (This Section B requests information about policies not required by the Internal Rev	<u>enue C</u>					
			Yes	No			
10a b	Did the organization have local chapters, branches, or affiliates?	10a 5, 10b		_			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		-	V			
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	1.15					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	l	1			
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts	? 12b					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes, describe in Schedule O how this was done	" 12c					
13	Did the organization have a written whistleblower policy?	13		~			
14	Did the organization have a written document retention and destruction policy?	14		~			
15	Did the process for determining compensation of the following persons include a review and approval buildependent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	У		3			
а	The organization's CEO, Executive Director, or top management official	15a	ļ	1			
b	Other officers or key employees of the organization	15b		1			
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	t		,			
b	with a taxable entity during the year?			-			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	9   16b		,			
Secti	on C. Disclosure						
17 18	List the states with which a copy of this Form 990 is required to be filed ►  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 6104 requires an organization for applicable).	ion 501(	c)(3)s	only)			
19	available for public inspection. Indicate how you made these available. Check all that apply.  Own website Another's website Upon request Other (explain in Schedule O)  Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of	nterest	policy	, and			
20	financial statements available to the public during the tax year.  State the name, physical address, and telephone number of the person who possesses the books and record organization:  Market 5 Wester 5 Wester 5 Wester 5 Wester 6 Park West	ds of the	)				

	·	
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Em	ployees, and
	Independent Contractors	

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 tax year.
- 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, and 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 no	r any relate	d org	aniz	atic	n c	ompe	nsa	ited any currer	t officer, directo	r, or trustee.
(A) Name and Title	(B) Average hours per week (list any	V Sinser and a director, trasteer,					an lee)	from	(E)  Reportable compensation from related	<b>(F)</b> Estimated amount of other
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Daniel J. McLellan, Master				,				-0-		
(2) Jody J. Hersey, Senior Warden				,		-		-0-	-	
(3) Thomas H. Fales, Junior Warden				~	-			-0-		
(4) Michael C. Whyte, Secretary				,	v			\$1,200.00		-
(5) Marlon E. Welch, Treasurer				7	~			\$1,200.00		
(6) Keith M. Cook, Senior Deacon			I	~				-0-		
(7) Christopher D. Camire, Junior Deacon				~				-0-	-	
(8) Laurence E. Benson, Marshal				7				-0-		
(9) Payson A. Welch, Chaplain		İ		<				-0-		
(10) Donald J. Burke, Tyler				٧	۲			\$165.00		
(11) Alex I. Bresler, Senior Steward				<b>1</b>				-0-		
(12) Seth R. Delgizzi, Junior Steward				7				-0-	-	
(13)			_							
(14)										

Part	Section A. Officers, Directors, Trust	ees, Key E	mploy	<u>/ees</u>	s, aı	nd F	lighe	st C	ompensated E	mployees (	contin	ued)		
`	(A) Name and title	(B) Average hours per week (list any	box, office	ot ch unles er and	Pos eck s pe d a d	rson	than of the the than of the the than of the the than of the the than of the theorem.	an tee)	(D)  Reportable compensation from	(E) Reportab compensation related	n from	am	(F) timated tount of	
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizatic (W-2/1099-N		fro orga and	pensation the anization I related nization	n L
(15)												-		
(16)						_							_	
(17)							]							
(18)													_	
(19)														
(20)										_				
(21)													_	
(22)									<del>-</del>				<u> </u>	
(23)							-						_	
(24)				1										
(25)											-			
1b c d	Sub-total			<u> </u>	·			<b>A A</b>						
2	Total number of individuals (including but reportable compensation from the organi	not limited	to th				above	e) wl	ho received me	ore than \$1	00,000	O of	_	
3	Did the organization list any <b>former</b> of employee on line 1a? If "Yes," complete S	ficer, direc	tor, o					emp	loyee, or high	est compe	nsate	3	Yes	No
4	For any individual listed on line 1a, is the organization and related organizations individual	sum of rep	ortab	ole c	com	per	satio					e 🗀		,
5	Did any person listed on line 1a receive of for services rendered to the organization?								•	ation or ind				,
Section	n B. Independent Contractors													
1	Complete this table for your five highest of compensation from the organization. Rep year.													ax
	(A) Name and business addi	ress	_						(B) Description of se	ervices		(C) Compens	sation	
											<del>-</del>			
						_		_			<del>_</del>			
2	Total number of independent contractor received more than \$100,000 of compens							the	ose listed abo	ove) who				

Par	t VIII		oto to on	lina in thu	Dort VIII		
4		Check if Schedule O contains a response or n		(A) tal revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ıts ts	1a	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b s	3,280				
s, G Am	С	Fundraising events 1c					
Sift lar/	d	Related organizations 1d					
ž, Ë	е	Government grants (contributions) 1e					
tior sr S	f	All other contributions, gifts, grants,					,
ig ¥		and similar amounts not included above 1f \$1:	3,559				
d tr	g	Noncash contributions included in lines 1a-1f: \$					1
	h	Total. Add lines 1a-1f	<b>•</b>	<u>\$1</u> 6,839			
Пе		Business C	ode				
eve	2a						
ë E	b						
Ž.	C				<u> </u>		<del> </del>
Š	d		_			<del></del>	<del></del>
Jran	e f	All other program service revenue .		<del></del>			<del> </del>
Program Service Revenue	g	Total. Add lines 2a–2f				<u></u>	<u></u>
	3	Investment income (including dividends, inter	est.			<u> </u>	
	-	and other similar amounts)		\$21,511			
	4	Income from investment of tax-exempt bond proceed:		<u> </u>			<del> </del>
	5		<b>▶</b>				
		Royalties	nal				
	6a	Gross rents					:
	b	Less: rental expenses					
	С	Rental income or (loss)		,			
	d	Net rental income or (loss)	<b>•</b>				
	7a	Gross amount from sales of (i) Securities (ii) Other					'
		assets other than inventory				1	1
	b	Less: cost or other basis					
	ĺ	and sales expenses			•		
	C	Gain or (loss)			-	-	
1	d	Net gain or (loss)	<b>•</b>				
/enne	8a	Gross income from fundraising events (not including \$					}
Other Reve		of contributions reported on line 1c). See Part IV, line 18 a					i i
÷	ь	Less: direct expenses b		_			
		Net income or (loss) from fundraising events .	<b>&gt;</b>				
	9a	Gross income from gaming activities.					
		See Part IV, line 19 a					'
		Less: direct expenses b		-			
		Net income or (loss) from gaming activities					
	10a	Gross sales of inventory, less returns and allowances a					
		<u> </u>					ì
		Less: cost of goods sold b					
	СС	Net income or (loss) from sales of inventory  Miscellaneous Revenue Business C	ode				
	110	<del></del>	- July			-	ه
	11a b			\$564 \$632	<del></del>		
	C	Misc. supplies, small donations	<del>-   -</del>	<del>\$0</del> 32			
	d	All other revenue		<del></del>			
l	e	Total. Add lines 11a-11d		\$1,196			<del> </del>
	12	Total revenue. See instructions		\$1,130 \$20 E46			

	90 (2013)				Page <b>10</b>
	Statement of Functional Expenses on 501(c)(3) and 501(c)(4) organizations must con	anlete all columns Al	I other organization	ne must complete co	Jump (A)
Secur	Check if Schedule O contains a respon	<del></del>			
	ot include amounts reported on lines 6b, 7b, b, 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	\$8,347			
2	Grants and other assistance to individuals in the United States. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
<b>4</b> <b>5</b>	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	\$2,565			
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 8	Other salaries and wages				
_	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10 11	Payroll taxes			<del></del>	<u> </u>
''	Management				
b	Legal				<del></del>
c	Accounting ,		<del></del>		
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	\$5,840			
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	\$4,123			
14	Information technology				<del></del>
15	Royalties				
16 17	Occupancy	\$10,200			
18	Travel		<del>-</del>		<del></del>
	for any federal, state, or local public officials	į		ļ.	
19	Conferences, conventions, and meetings .			<del></del>	
20	Interest				<del></del>
21	Payments to affiliates	\$2,991			
22	Depreciation, depletion, and amortization .				
23	Insurance	\$452			
24	Other expenses. Itemize expenses not covered	1			
	above (List miscellaneous expenses in line 24e. If				1
	line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)		•		i
_	Special event dinners	61.077			1
a b	Fed/state Taxes (UC/Form 944)	\$1,277 \$388			
C	Widows' program	\$220			
ď					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	\$36,403			
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 following SOP 98-2 (ASC 958-720)			į	

Ŀ	art X	<del></del>			
		Check if Schedule O contains a response or note to any line in this Pa	<u>rt X </u>	<u> </u>	<u></u> <u>.</u> 🗆
			(A) Beginning of year		( <b>B)</b> End of year
	1	Cash-non-interest-bearing		1	
	2	Savings and temporary cash investments	\$63,380	2	\$72,682
	3	Pledges and grants receivable, net	<del></del>	3	
	4	Accounts receivable, net		4	
	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	
ts	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 contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
	b	Less: accumulated depreciation 10b	÷	10c	
	11	Investments—publicly traded securities	\$722,607	-	\$783,183
	12	Investments—other securities. See Part IV, line 11		12	<b>\$7.55</b> ,155
	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)	\$785,987	16	\$855,865
_	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities	<del></del>	20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
ģ	22	Loans and other payables to current and former officers, directors,		_=-	
Liabilities		trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	-	00	-
<u>ia</u>	23	Secured mortgages and notes payable to unrelated third parties		22	<del></del>
_	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third		24	
	25	parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26			25 26	
		Total liabilities. Add lines 17 through 25		_20	
es		complete lines 27 through 29, and lines 33 and 34.			;
ğ	27	Unrestricted net assets		27	
ala	28	Temporarily restricted net assets		28	
B	29	Permanently restricted net assets		29	
Ĕ	25	Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and		29	
L		complete lines 30 through 34.			
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds	-	30	
et:	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds .	<del></del>	32	
et,	33	Total net assets or fund balances	\$785,987		AGE COT
Z	34	Total liabilities and net assets/fund balances	\$785,987 \$785,987		\$855,865 \$855,865
	<u> </u>	Total napinato dila not appointana palantos	Ψ100,901	VT	

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Page		4

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Par	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		\$3	9,546
2	Total expenses (must equal Part IX, column (A), line 25)	2		\$3	36,403
3	Revenue less expenses. Subtract line 2 from line 1	3	_	\$	3 <u>,143</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		\$78	35 <u>,9</u> 87
5	Net unrealized gains (losses) on investments	5		\$6	6,735
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		<u>\$85</u>	<u>5,865</u>
Part	XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII	· · ·	<u> </u>		
	A wall mathetic and many the F m 200 DOLL DA DOLL			Yes	No
1	Accounting method used to prepare the Form 990:  Cash  Accrual  Other  If the organization changed its method of accounting from a prior year or checked "Other," exp	lain in			
	Schedule O.	iam m			
20			2a	-	., -
Za	2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or		20		
	reviewed on a separate basis, consolidated basis, or both:	ileu oi			,
	Separate basis Consolidated basis Both consolidated and separate basis				,
b	Were the organization's financial statements audited by an independent accountant?		2b		, .
D	If "Yes," check a box below to indicate whether the financial statements for the year were audited	on a	20		
	separate basis, consolidated basis, or both:	3 011 u			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	ersiaht			l
_	of the audit, review, or compilation of its financial statements and selection of an independent accour		2c		
	If the organization changed either its oversight process or selection process during the tax year, exp	lain in	<del></del>		
	Schedule O.				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set f	orth in			-
	the Single Audit Act and OMB Circular A-133?		3a	- 1	~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	go the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	dıts.	3b	ļ	
			Forn	990	(2013)
					•

# SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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

► Attach to Form 990.

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

2018

OMB No 1545-0047

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

Schedule I (Form 990) (2013) Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, (h) Purpose of grant or assistance **Employer identification number** √ Yes 23 7530978 Free tutoring Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and . . . . . . . . . . . . . (g) Description of non-cash assistance Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. • (e) Amount of non- (f) Method of valuation cash assistance (book, FMV, appraisal, other) Cat No 50055P . Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (d) Amount of cash \$6,000 grant Enter total number of other organizations listed in the line 1 table (c) IRC section if applicable the selection criteria used to award the grants or assistance? For Paperwork Reduction Act Notice, see the Instructions for Form 990. General Information on Grants and Assistance 501(c)(3) Ancient Free & Accepted Masons of Maine, Triangle #1 04-3169620 (p) EIN (1) Children's Dyslexia Ctr Portland 1 (a) Name and address of organization 1897 Congress, Portland, ME 04102 Part | Part II 6 (12) (3) € 3 9 9 E <u>®</u>

Page 2 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. Schedule I (Form 990) (2013)

Part III Grants an

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Part I, line 2: Closely monitor publications of grant recipient and tho	visit our meetings for Q & A sessions on organization's mission, ac
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Schedule I (Form 990) (2013)

#### **SCHEDULE O** (Form 990 or 990-EZ)

### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

➤ 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 Employer identification number 23 7530978

Ancient Free & Accepted Masons of Maine, Triangle #1	23 7530978
Part VI, Line 6 The organization has members.	
Part VI, Line 7a- All members are eligible to attend meetings and nominate/vote on election of officers	s.
Part VI, Line 7b- All decisions of officers are voted on by members in attendance at meetings.	
Part VI, Line 11b Contents of Form 990 are culled from internal Treasurer's report and financial state	ments of investment firm managing
lodge investments. All of these documents are reviewed by Lodge Finance Commit	
Part VI, Line 19 Form 990s are available upon request, & through publicly available websites (i.e. fou	ndationcenter.org, guidestar.org).
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