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form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury

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

Information about Form 990 and its instructions is at www.irs.gov/form990. Internal Revenue Service 9/1/2014 8/31/2015 and ending For the 2014 calendar year, or tax year beginning Employer identification number Check if applicable: C Name of organization MASTER, WARDENS & MEMBERS OF MASONS PROSPECT LODGE AF & AM Doing business as Address change Number and street (or P.O. box if mail is not delivered to street address) 04-1032813 Name change C/O JOHN LYDSTONE 288 TURNPIKE ST E Telephone number Initial return City or town ZIP code 781-864-8102 02072-3723 STOUGHTON MA Final return/terminated Foreign country name Foreign postal code 212,986 Amended return G Gross receipts \$ F Name and address of principal officer Yes X No Application pending H(a) is this a group return for subordinates? Stanley C. Gaw 8 Essex Road, Norwood, MA 02072-3723 H(b) Are all subordinates included? 501(c)(3) X 501(c) (10) ◀ (insert no) If "No," attach a list, (see instructions) Tax-exempt status 527 Website: ► WWW PROSPECTLODGE.COM H(c) Group exemption number ► 0237 Trust X Association K Form of organization Corporation L Year of formation Other > M State of legal domicile. 1890 MA Part I Summary 1 Briefly describe the organization's mission or most significant activities: TO MAKE GOOD MEN BETTER Activities & Governance if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) . . . Number of independent voting members of the governing body (Part VI, line 1b) 5 0 Total number of individuals employed in calendar year 2014 (Part V, line 2a) Total number of volunteers (estimate if necessary) 6 0 7a 7a 0 Total unrelated business revenue from Part VIII, column (C), line 12. Net unrelated business taxable income from Form 990-T, line 34 **Current Year** Contributions and grants (Part VIII, line 1h). 2.584 2.888 9 Program service revenue (Part VIII, line 2g) 0 Investment income (Part VIII, column (A), lines 3,4Fand 7,d) VE 10 187,564 53,118 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 0 250 12 Total revenue—add lines 8 through 11 (must equal Part V(II, column (A)) line 12 190,398 56,006 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 13 28,160 28.285 Benefits paid to or for members (Part IX, column (A), line 4) 14 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5 15 2,400 1,600 Professional fundraising fees (Part IX, column (A), line 1.1e) 16a Total fundraising expenses (Part IX, column (D), line 25) 1 4 2 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 38.872 43.403 69,432 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25). 73,288 19 Revenue less expenses. Subtract line 18 from line 12 120,966 -17,282**Beginning of Current Year** 20 Total assets (Part X, line 16) 2,337,482 2,209,183 21 Total liabilities (Part X, line 26) . . . Net assets or fund balances. Subtract line 21 from line 20 2,209,183 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here Type or print name and title Print/Type preparer's name Preparer's signature **Paid** 1/20/2016 Joseph H Kameese self-employed Preparer Firm's name American Bookkeeping Solutions Firm's EIN ➤ 16-1742234 **Use Only** Firm's address ► 240 West Center St. #2, West Bridgewater, MA 02379 508-584-8084 May the IRS discuss this return with the preparer shown above? (see instructions) . . . X Yes

For Paperwork Reduction Act Notice, see the separate instructions. HTA

ANNED

Form **990** (2014)

	90 (2014)	MASTER, WARDENS & MEMBERS OF MASONS	04-1032813	Page 2
Pa	rt III	Statement of Program Service Accomplishments		
•		Check if Schedule O contains a response or note to any line	in this Part III	
1	-	describe the organization's mission:		
	TO MAK	KE GOOD MEN BETTER		
	Di diri			
2		organization undertake any significant program services during the year r Form 990 or 990-EZ?		X No
	•	r Form 990 or 990-EZ?		Mo Mo
3		organization cease conducting, or make significant changes in how it co	nducte any program	
5		s?	F	X No
		describe these changes on Schedule O.		(T) 140
4		be the organization's program service accomplishments for each of its thr	ree largest program services, as measured by	
		es Section 501(c)(3) and 501(c)(4) organizations are required to report to		
		expenses, and revenue, if any, for each program service reported	•	
4a	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
		•		
4b	(Code) (Expenses \$ including grants of \$) (Revenue \$)
-		, (=,ps.,co.)		
				-
44	(Codo:	\/Evpopooo © including agents of ©	\/Davanus ft	
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
		·		
4d	Other p	program services (Describe in Schedule O)		
	(Expen	ses \$ 0 including grants of \$ 0) (Revenue \$ 0)	
40	Total ar	rogram contino evanções		

Fart IV

Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 2 X Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 Х Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 4 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, 5 X 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 X Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 Χ the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," Χ 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 Х 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 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. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete 11a b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more 11b Х c Did the organization report an amount for investments---program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. 11c Х d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets Χ Χ e 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 Х 11f the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes." complete Schedule D, Part X. 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12a Х b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," Х and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E..... 13 14a 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 14b Х Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or Χ Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other Х Did the organization report a total of more than \$15,000 of expenses for professional fundraising services 17 Х on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions). Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Х Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? Х Х 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

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Part IV **Checklist of Required Schedules** (continued) Yes No 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 Х Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Х Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated Χ 23 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 24a **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 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 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 27 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete 28b c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Х Χ Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 Х Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 Х 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? Х Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 33 Х Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, 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 Χ 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 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? Note. All Form 990 filers are required to complete Schedule O.

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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 1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable. 1a Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. Did the organization comply with backup withholding rules for reportable payments to vendors and reportable .c 1c 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 . . . 2b 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) За Did the organization have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O. . . . At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?... If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCen Form 114, Report of Foreign Bank and Financial Accounts Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? C Does the organization have annual gross receipts that are normally greater than \$100,000, and did the 6a organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or X 7 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 7a and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? . . . **7**g a 7h h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?. Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the Ť 8 sponsoring organization have excess business holdings at any time during the year? . . . 8 Sponsoring organizations maintaining donor advised funds. 9 Did the sponsoring organization make any taxable distributions under section 4966? а b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . . 10 Section 501(c)(7) organizations. Enter: 10a а Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities b 11 Section 501(c)(12) organizations. Enter: Gross income from members or shareholders . . . Gross income from other sources (Do not net amounts due or paid to other sources 12a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? . b If "Yes," enter the amount of tax-exempt interest received or accrued during the year ان جيون Section 501(c)(29) qualified nonprofit health insurance issuers. 13 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. Enter the amount of reserves the organization is required to maintain by the states in which 13b 13c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year?. 14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Part VI

Sect	ion A. Governing Body and Management				
				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 7			1 TH 1 TH
	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.				MA
b	Enter the number of voting members included in line 1a, above, who are independent	1b 7			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relations	hip with		F 77	
	any other officer, director, trustee, or key employee?		2		X
3	Did the organization delegate control over management duties customarily performed by or under			ŀ	!
	supervision of officers, directors, or trustees, or key employees to a management company or other	*	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 w	as filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's	assets?	5		X
6	Did the organization have members or stockholders?		6	X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or	appoint	1		}
	one or more members of the governing body?		7a	X	<u></u>
b	Are any governance decisions of the organization reserved to (or subject to approval by) members	S ,	1		
	stockholders, or persons other than the governing body?		7b	X	l .
8	Did the organization contemporaneously document the meetings held or written actions undertake	n during	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		建设
	the year by the following				4
а	The governing body?		8a	Х	<u> </u>
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 r	eached			
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.	<i></i> .	9		X
Sect	ion B. Policies (This Section B requests information about policies not required by the	Internal Revenue	Code.)	
				Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such			İ	
	affiliates, and branches to ensure their operations are consistent with the organization's exempt po	urposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before	ore filing the form?.	11a	<u> </u>	<u> </u>
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				23
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a		X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could		12b	<u> </u>	<u> </u>
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If	"Yes,"	1	Ì	
	describe in Schedule O how this was done		12c	<u> </u>	
13	Did the organization have a written whistleblower policy?		13		X
14	Did the organization have a written document retention and destruction policy?		14		X
15	Did the process for determining compensation of the following persons include a review and appro	oval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation	and decision?	72	蓬	Zalar.
а	The organization's CEO, Executive Director, or top management official.		15a		
b	Other officers or key employees of the organization		15b	<u> </u>	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arran	gement			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	with a taxable entity during the year?		16a	<u> </u>	<u> </u>
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to eval	uate its		graph	
	participation in joint venture arrangements under applicable federal tax law, and take steps to safe		11.2	2.4.2	
	the organization's exempt status with respect to such arrangements?		16b		1
Sect	ion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 99	90-T (Section 501(c)(3)s onl	y)	
	available for public inspection. Indicate how you made these available. Check all that apply.				
	Own website Another's website X Upon request Other (e	xplain in Schedule O)		
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents,	conflict of interest po	olicy, a	nd	
	financial statements available to the public during the tax year.				
20	State the name, address, and telephone number of the person who possesses the organization's		•		
	JOHN LYDSTONE	781-864-8102			
	288 TURNPIKE ST. STOUGHTON MA 02072				

Form 990 (2014)	MASTER, WARDENS & MEMBER	S OF MASONS								04-10328	13 Page 7
Part VII	Compensation of Officers, Dire	•	s, K	еу	Em	plo	yees	, H	ighest Comp	ensated	
•	Employees, and Independent C Check if Schedule O contains a re		e to	any	, lin	e in	this	Ра	rt VII		🔲
Section A.	Officers, Directors, Trustees, Key Er	nployees, and I	lighe	est (Con	pei	nsate	d E	mployees		
	his table for all persons required to be i	isted. Report cor	npen	sati	on f	or th	ne cal	end	lar year ending v	vith or within the	
organization's	tax year. of the organization's current officers, di	rodore truetose	/who	tha	r ind	انينط	uale d	\r 0	ragnizations) re	nardless of amou	ınt
of compensati	ion. Enter -0- in columns (D), (E), and (I	F) If no compens	(wite ation	was	s pa	iid.	uais (א ט	ganizations), re	gardiess of affici	1111
 List all c 	of the organization's current key emplo	yees, if any. See	instr	ucti	ons	for					
	organization's five current highest corr reportable compensation (Box 5 of For										yee)
organization a	and any related organizations.										
	of the organization's former officers, ke eportable compensation from the organ							ed e	mployees who re	eceived more tha	an
	of the organization's former directors of the organization of the						-	•			he
	n the following order: individual trustees employees; and former such persons.	or directors; ins	titutio	nal	trus	tee	s; offic	cers	; key employees	s; highest	
Check the	s box if neither the organization nor any	related organiz	ation	con	npe	nsat	ed ar	у с	urrent officer, dir	ector, or trustee.	
					-	>)					
	(A)	(B)	(do r	not ch		rtion more	than o	пе	(D)	(€)	(F)
	Name and Title	Average hours per	office	er an		irecto	is both or/truste		Reportable compensation	Reportable compensation	Estimated amount of
		week (list any hours for	Indiv	Inst	Officer	Κey	High	Former	from the	from related organizations	other compensation
		related organizations	ridual recto	tution	ğ	empl	est o	ē	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
		below dotted	Individual trustee or director	Institutional trustee		oyee	ompe				and related organizations
			8	8			Highest compensated employee				
(1) SIMON		4.00									
SECRETARY (2)		0.00	<u> </u>	├-	X				1,600		
				<u> </u>							
(3)				1							
(4)						_					
(5)											
(6)		<u> </u>		-	-	-					<u> </u>
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(8)											
(9)											
(10)											
(11)											
(12)											
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Pa	art VII Section A. Officers, Directors, Tru		_	es,	and	Hi	ghest	Co	ompensated Em		tinued)	rageO
•	(A) Name and title	(B) Average hours per	box, office	unles er an:	Pos eck s pe	more rson recto	than o	an ee)	(D) Reportable compensation	(E) Reportable compensation		(F) Estimated amount of
		week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MIS	C) O	other impensation from the rganization and related ganizations
(15)												
(16)												-
(17)								_				
(18)			-		-			_				
(19)				-	-	-		-			+	
(20)					-	-		-			+-	
(21)				-	-	-		 -		<u> </u>		
(22)			-	\vdash	-	-		-			_	
(23)				-	-	-					_	
(24)												
(25)										i		
1b c d	Sub-total	ection A						•	1,600 0 1,600		0	(
2	Total number of individuals (including but not lir reportable compensation from the organization	nited to those lis	sted a	bov	re) v	vho	recei	vec	 			
3	Did the organization list any former officer, dire employee on line 1a? If "Yes," complete Sched	ctor, or trustee,	-	•	loye	e, c	or higi	hes	t compensated		3	Yes No
4	For any individual listed on line 1a, is the sum of the organization and related organizations greated individual.	of reportable cor	npen	sati	on a				-		4	
5	Did any person listed on line 1a receive or accr for services rendered to the organization? If "Yo	•			-			_		vidual	5	X
Sec 1	tion B. Independent Contractors Complete this table for your five highest compecompensation from the organization. Report coyear										n's tax	
	(A) Name and business add	ress							(B) Description of se	rvices		(C) ensation
								-				(
											-	(
	Total number of independent contractors for the	ding but not limit	tod t		\	liet-) who man and	320.		(
2	Total number of independent contractors (inclumore than \$100,000 of compensation from the		rea (, ຜາດ	/SE	115(6	0 abo	-	who received			1

04-1032813

		Check if Schedule O contains	a response or r	note to any line in	this Part VIII .			🔲
	,				(A) Total revenue	(B) Related or exempt	(C) Unrelated business	(D) Revenue excluded from
	and the					function revenue	revenue	tax under sections 512-514
	1a	Federated campaigns	1a	0	b.,			
ons, Gifts, Grants Similar Amounts	b	Membership dues	1	2,888				
2 5	C	Fundraising events		0				
Gifts, llar Ar	d	Related organizations		0	-347.67		10 10 max 1 miles	
ᇰ릙	e	Government grants (contributions		0	20			
를 된	_	All other contributions, gifts, gran		· · · · · · · · · · · · · · · · · · ·				
tributic Other	•	similar amounts not included abo		۱ ،				用数据
Contributions, and Other Sim		Noncash contributions included in li		, ,	The second		建产等	
Con	h	Total. Add lines 1a-1f	100 га п. — ф		2,888			
	•••	Town / Go miles Fu	<u></u>	Business Code	545243			and the first of a
ň	2a				O CONTRACTOR		LATELAND AND AND ALL	
ě					0			· · · · · · · · · · · · · · · · · · ·
9	_				0			
Ž	4				0	 	 	
ğ	u				0	 	 	
Tan	•	All other program service revenu			0		 	
Program Service Revenue					0	and Calculate of the contract of		なる。
	3	Investment income (including div	idende interest		 	THE PROPERTY OF THE PARTY OF TH	and according to the Committee	(数·码主点数 1 等) 走。
	3	other similar amounts)			80,719			
	4	Income from investment of tax-ex	compt bond pro-	noods -	80,719			
	5		kenipt bona pro	zeeus	1			
	. 3	Royalties	(i) Real	(ii) Personal	7.830 ± 77.73	1 1 54. 755 1 1 10 47	"""" "" "" " " " " " " " " " " " " " "	
		One of the second	(71.02	(a) i cisonal			第二次连接	
	6a	Gross rents		 		روات ارام - از انتوان آنام الله الله الله الله الله الله الله ال		
	D	Less: rental expenses						
	C	Rental income or (loss)	<u> </u>	0			25 17 17 17 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	_d	Net rental income or (loss)	(3.00	40 Oth	Antalite Spiriture of Signiffrance of) Butan Kanasan atau 171	u Salake a lake a	BADEFE CREATER
	7a	Gross amount from sales of	(i) Securities	(ii) Other	一一一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个			
		assets other than inventory	129,379	0			San San San	
	b	Less: cost or other basis		1 .	The state of the s			连续武士
		and sales expenses	156,980					不管动 动
	С	Gain or (loss)	-27,601	0	alkaritani da 🗀 🗀 🗀	المنتقدة المناسبة الم		
	d	Net gain or (loss)	· · · · · · ·	. <u>, ▶</u>	-27,601		- 12. (10. 16.5 8) (4)	
_				İ	- 3 The 1 The state of 12	The state of the s		7年50年的1961
ž	8a	Gross income from fundraising			\ \ \ \	1		
A		events (not including \$	0	1				
8		of contributions reported on line		1	F 25 / 경찰			
P		See Part IV, line 18		0			المنافعة الم	
Other Revenue	b	Less: direct expenses		0			از فروع فرور معاملات شاملات معاملات	
•	C	Net income or (loss) from fundra		<u> </u>	(
,	9a				The Walter of the Control of the Con			
		See Part IV, line 19		0	- · · · · · · · · · · · · · · · · · · ·			
	b	Less: direct expenses		0				
	c	Net income or (loss) from gaming	g activities	. <u></u>)		
	10a	Gross sales of inventory, less			THE STATE OF THE S			
		returns and allowances	a				The telephone with a	
	b	Less: cost of goods sold			of the same of the			Paris Palentinia
	С	Net income or (loss) from sales	of inventory .	<u></u> . >		Ol	<u> </u>	
		Miscellaneous Revenue		Business Code	22. 1 KING 1 KING 1			13 25 701
	11a				(
	b							
	С				(
	d	All other revenue				o l		
	e					O O LEGITARIA	1374 T & FX.	The state of the state of
	12	Total revenue. See instructions.			56,006			

Form	1 990 (2014) MASTER, WARDENS & MEMBERS OF M.	ASONS		04-10	32813 Page 10
Pa	art IX Statement of Functional Expenses				
Sec	stion 501(c)(3) and 501(c)(4) organizations must complete all c	olumns. All other on	ganizations must	complete column (A))
	Check if Schedule O contains a response or note t	o any line in this Pa	rt IX		
	o not include amounts reported on lines 6b, 7b, 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 domestic organizations domestic governments. See Part IV, line 21	28,285			
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0			
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	1,600	· · · · · · · · · · · · · · · · · · ·		
6	Compensation not included above, to disqualified	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			

	domestic governments. See Part IV, line 21	28,285			
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	0			
3	Grants and other assistance to foreign			4 2 1 2 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1	
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	o	i		
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,				
	trustees, and key employees	1,600			
6	Compensation not included above, to disqualified	.,			
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	o			
7	Other salaries and wages	0			
8	Pension plan accruals and contributions (include	_			
_	section 401(k) and 403(b) employer contributions)	o			
9	Other employee benefits	0			
10	Payroll taxes	0	,		
11	Fees for services (non-employees).				
а	Management	0			
b	Legal	0			• • • • • • • • • • • • • • • • • • • •
c	Accounting	0			
d	Lobbying	0			
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	0	Control of the second of the s	. 1.16 12 12 1 12 14 14 15 16 14 15 16 16 16 16 16 16 16 16 16 16 16 16 16	
g	Other. (If line 11g amount exceeds 10% of line 25, column				
9	(A) amount, list line 11g expenses on Schedule O.)	500			
12	Advertising and promotion	0	· · · · · · · · · · · · · · · · · · ·		
13	Office expenses	1,250			
14	Information technology	1,230			
15	Royalties	0			
16	Occupancy	4,200			
17	Travel	4,200	<u> </u>		
18	Payments of travel or entertainment expenses	<u>-</u>			
	for any federal, state, or local public officials	o		[
19	Conferences, conventions, and meetings	29,479		<u> </u>	
20	Interest	29,479			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	0	0	0	
23				ļ	
24	Insurance	· · · · · · · · · ·		8 m gm 1 gm 1 g, 7 m 1 g, 6 g 1 1 7	% ALT TO BUHERAS - 12*
	above (List miscellaneous expenses in line 24e. If	· 是"你说'点独观'			
	line 24e amount exceeds 10% of line 25, column	人名爱尔克 经			
	(A) amount, list line 24e expenses on Schedule O.)				
а	GRAND LODGE DUES & FEES	4,013	· 是一般的 (1995) 12 19 19 19 19 19 19 19 19 19 19 19 19 19	AND ASSESSMENT OF THE PROPERTY OF THE PROPERTY OF STREET	SANCES SETT & SALL STORY VERSE
b	PRINTING & POSTAGE	600			
c	PM JEWEL/HATS	2,399		,	
đ	BUILDING EXPENSES	962			
e	All other expenses	902		 	
25	Total functional expenses. Add lines 1 through 24e	73,288	<u> </u>	0	
26	Joint costs. Complete this line only if the	70,200	† <u>°</u>	 	
	organization reported in column (B) joint costs		1		Ì
	from a combined educational campaign and		İ		l
	fundraising solicitation Check here				
	following SOP 98-2 (ASC 958-720)	1	1		
		L	<u> </u>	J.	L

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (B) (A) Beginning of year End of year 1 1 2 99 130 2 118.076 3 3 0 0 4 0 0 ą Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 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 6 7 7 8 9 Land, buildings, and equipment: cost or other basis Complete Part VI of Schedule D 10a Less: accumulated depreciation 10b h 10c Investments—publicly traded securities 11 2.238,352 11 2,091,107 12 Investments—other securities. See Part IV, line 11. 12 13 Investments—program-related. See Part IV, line 11 0 13 0 14 0 14 0 15 0 15 0 16 Total assets. Add lines 1 through 15 (must equal line 34) 2,337,482 16 2,209,183 17 17 18 18 19 Deferred revenue 19 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. . . . 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and 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 25 0 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ 🔲 and or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets . . . 28 29 2.254.611 Organizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34. Net Assets Capital stock or trust principal, or current funds 30 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds . . . 32 33 2,337,482 33 2,209,183 Total liabilities and net assets/fund balances

2,209,183

2,337,482

Form 9	990 (2014) MASTER, WARDENS & MEMBERS OF MASONS	04-	1032813	Page	12
Far	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		56,0)06
2	Total expenses (must equal Part IX, column (A), line 25)	2		73,2	288
3	Revenue less expenses. Subtract line 2 from line 1	3		-17,2	282
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		2,337,4	182
5	Net unrealized gains (losses) on investments	5		-111,0)17
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		2,209,	183
Part	XII Financial Statements and Reporting			_	_
	Check if Schedule O contains a response or note to any line in this Part XII			<u>. L</u>	<u>」</u>
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other				4. 1
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Χ
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or		TEX.P		
	reviewed on a separate basis, consolidated basis, or both.				
	Separate basis Consolidated basis Both consolidated and separate basis				
ь	Were the organization's financial statements audited by an independent accountant?			63% L2 (1)	LLEGETHE X
-	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a		34.2	4.3	
	separate basis, consolidated basis, or both:		14		
	Separate basis Consolidated basis Both consolidated and separate basis				100
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of		i maeri	74513	
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	-2006E245 D	₹6 - 4 4
	If the organization changed either its oversight process or selection process during the tax year, explain in				. O⊊** - 18:
•	Schedule O.				-2.5
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
e.	the Single Audit Act and OMB Circular A-133?		3a		
þ	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		35		

Form **990** (2014)

SCHEDULE 1 (Form 990)

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.	nation about Schadule I (Sorm 000) and its instructions is at www tre navidenation

2014	
2014	

Open to Public Inspection Employer identification number

04-1032813

MASTER, WARDENS & MEMBERS OF MASONS

Part II

Department of the Treasury Internal Revenue Service Name of the organization

		X Yes No		ed "Yes" to Form 990,	
Part I General Information on Grants and Assistance	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	the selection criteria used to award the grants or assistance?	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990,	Doub IV line 24 for any requires that required more than 65 000 Day II can be dunlicated if additional enace is needed
	₹-		~	O.	ı

(1)	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(2)							
(3)							
(4)							
(9)							
(9)							
(1)							
(8)							
(6)							
(10)							
(1)							
(12)							
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	1(c)(3) and go	overnment organiza	tions listed in the line 1	1 table .			
	nizations liste	d in the line 1 table				•	

MASTER, WARDENS & MEMBERS OF MASONS

orm 990) (2014)	Grants and
Schedule 1 (Part III

Part III	Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed.	omestic Individual space is needed	als. Complete if the I.	organization answ	ered "Yes" to Form 990,	Part IV, line 22.
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
-						
8						
, e						
*						
S.						
<u>د</u>						
Part IV	Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b),	the information re	equired in Part I, lin	e 2, Part III, column	(b), and any other additional information	ional information.
on I he	Part I NO RECIPIENT RECEIVED MORE THEN \$5,000. MOST RI	0. MOST RECEIPIE	NTS (EXCEPT FOR I	NDIVIDUAL WHO RE		(3)
JRGANIZ	DRGANIZATIONS, MEMBERS &/OR TRUSTEES DISCUSS MISSION & ACCOMPLISHMENTS OF DONATION RECIPIENTS BEFORE VOTING ON EACH GRANT OR RENEWAL.	CUSS MISSION & A	ACCOMPLISHMENTS	OF DONATION RECI	PIENTS BEFORE VOTING	ON EACH GRANT OR RENEWAL.
rrustee	FRUSTEES DISCUSS & VOTE ON ANY MAJOR GRANTS TO INDIVIDUALS.	AUDIVIDNI OT STN	ALS.			
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			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

201

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

Name of the organization	Employer identification number
MASTER, WARDENS & MEMBERS OF MASONS	04-1032813
Form 990, Part VI, Line 6: MEMBERS, BEING ALL MASTER MASONS WHO BELONG TO PROS	
Form 990, Part VI, Line 7a: MEMBERS NOMINATE & ELECT THE MEMBERS WHO SERVE AS 1	HE BOARD OF
TRUSTEE	
Form 990, Part VI, Line 7b: MEMBERS HAVE TO APPROVE BY A TWO-THIRDS MAJORITY VO	TE ANY PROPOSAL
BY THE TRUSTEES TO USE THE PERMANENT FUND TO BUY A BUILDING FOR MEETING PL	JRPOSES AND BY
UNANIMOUS VOTE TO SPEND ANY OF THE PERMANENT FUND FOR ANY OTHER PURPOS	<u> </u>
Form 990, Part VI, Line 11b: PREPARED BY A TRUSTEE AND REVIEWED BY TREASURER BEI	FORE FILING
Form 990, Part VI, Line 19: NO DOCUMENTS AVAILBLE TO THE PUBLIC	
	••••
	·····
	·

Name of the organization	Employer identification number
MASTER, WARDENS & MEMBERS OF MASONS	04-1032813
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Schedule O (Form 990 or 990-EZ) (2014)		P <u>age</u>
Name of the organization	Employer identification r	number
MASTER, WARDENS & MEMBERS OF MASONS	04-1032813	
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