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Return of Organization Exempt From Income Tax

OMB No 1545-0047

2015

Open to Public

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.

B Check if applicable C Name of organization Mount Washington Lodge of Free Masons D Employer in	, 20 Identification number									
B Check if applicable C Name of organization Mount Washington Lodge of Free Masons D Employer in										
David hydrocol on										
Address change Doing business as 2	23-7138356									
Name change Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone num										
	3 356-3700									
Final return/terminated City or town, state or province, country, and ZIP or foreign postal code										
Amended return North Conway, NH 03860-1292 G Gross recei	ipts \$ <!--</b-->//42 >									
Application pending F Name and address of principal officer H(a) Is this a group return for subo										
Peter Williams H(b) Are all subordinates inc										
If "Nie" ottoch e let										
I Tax-exempt status										
	legal domicile NH									
Part I Summary	legal domicile NH									
Briefly describe the organization's mission or most significant activities: Mount Washington Lodge is a F	Eratornal Maconic									
	Taterial Masorite									
Lodge that holds meetings once/month for nine months of the year										
Lodge that holds meetings once/month for nine months of the year Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its Number of voting members of the governing body (Part VI, line 1a)	not accote									
2 Check this box ► if the organization discontinued its operations or disposed of more than 25% of its	9									
S Number of voting members of the governing body (Part VI, line 1a)										
Number of independent voting members of the governing body (Part VI, line 1b) 4										
Potal number of individuals employed in calendar year 2015 (Part V, line 2a)	0									
6 Total number of volunteers (estimate if necessary)	12									
Total unrelated business revenue from Part VIII, column (C), line 12										
b Net unrelated business taxable income from Form 990-T, line 34	0									
Prior Year Prior Year	Current Year									
8 Contributions and grants (Part VIII, line 1h)	13323									
0 7 3 39										
10 travestment income (Part VIII, column (A), lines 3, 4, and 7d)	(13465)									
Other revenue (Part VIII, Column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)										
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 2 1 3 2 0	<u> </u>									
Grants and similar amounts paid (Part IX, column (A), lines 1–3)	<u> 2045</u>									
14 Benefits paid to or for members (Part IX, column (A), line 4)										
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	1000									
16a Professional fundraising fees (Part IX, column (A), line 11e)										
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) 17 Other expenses (Part IX, column (A), lines 11e, 11d, 11f, 24e)	v + 1 3									
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	57782									
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 53 i 90	60827									
19 Revenue less expenses Subtract line 18 from line 12	60969>									
Beginning of Current Year	End of Year									
20 Total assets (Part X, line 16)	532175									
21 Total liabilities (Part X, line 26)	0									
22 Net assets or fund balances. Subtract line 21 from line 20	532175									
Part II Signature Block										
Under penalties of perutry, I declare that I have exampled this return, including accompanying schedules and statements, and to the best of my leaves and the second of the best of the be	knowledge and belief, it is									
true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge	1									
V/1/6/	/16									
Sign Signature of officer Date /										
Here Peter Williams, President										
Type or print name and title	<u> </u>									
Paid Print/Type preparer's name Preparer's signature Date Check 🗸	PTIN									
o control of the cont										
Tropardi	, ., .,									
Use Only Firm's name ► Crawford P Butler Firm's EIN ► Firm's address ► 30 Muster Road Conway, NH 03818 Phone no	603 447-2158									

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

For Paperwork Reduction Act Notice, see the separate instructions.

✓ Yes
☐ No

Form **990** (2015)

Part	Statement of Pro		complishments ponse or note to any line in this Pa	art III	
1	Briefly describe the orga				<u> </u>
·					
					*
2			cant program services during the ye		
	If "Yes," describe these				☐ Yes ☐ No
3	Did the organization co	ease conducting,	or make significant changes in h		☐ Yes ☐ No
	If "Yes," describe these	changes on Sched	dule O.		
4	expenses. Section 501(d	c)(3) and 501(c)(4)	ce accomplishments for each of its organizations are required to report each program service reported.	three largest program services, the amount of grants and allocated	as measured by ations to others,
4a	(Code) (Exp	enses \$	ıncluding grants of \$) (Revenue \$)

4b	(Code:) (Exp	enses \$	ıncluding grants of \$) (Revenue \$)
	, , , , , , , , , , , , , , , , , , , ,				
	••••	-			
				··	
			•••		
4c	(Code:) (Exp	enses \$	including grants of \$) (Revenue \$)
			······		

4d	Other program services	(Describe in School		*	
4u	(Expenses \$	including gra		\$)	
	Total program convoca	-		•	

: Elle	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	103	<u>×</u>
2 3	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," complete Schedule C, Part I	3		×
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		×
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? If "Yes," complete Schedule D, Part IV	9		<u>x</u>
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		χ
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.	- ,		
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		×
	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		_ X _
	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		<u> </u>
	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		×
	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 11f		<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	12a		X
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		<u> </u>
13 14 a	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		X X
	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		X
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		k
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		×
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		x
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		×

Part	Checklist of Required Schedules (continued)		T	
,	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	Yes	_No ✓
zu a b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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		×
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u>~</u> ×
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? If "Yes," complete Schedule J	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 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		*
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		X
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		×
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		
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 "Yes," complete Schedule L, Part II	26		×
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? If "Yes," complete Schedule L, Part III	27		x
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 b	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 Schedule L, Part IV	28a 28b		λ
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? If "Yes," complete Schedule L, Part IV	28c		×
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		¥
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		×
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		X
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		×
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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.	35a 35b		¥
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		
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? <i>If</i> "Yes," <i>complete Schedule R</i> , <i>Part VI</i>	37		X
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	X	
		For	m 990	(2015)

Form **990** (2015)

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				
	Check is Scriedule O contains a response of note to any line in this Fart V		Yes	No.	•
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a /	Γ			Ī
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b ©	1 - 1	130		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and	1 }			!
	reportable gaming (gambling) winnings to prize winners?	1c	_		N/A
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 2a 0		<u>.</u>		
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)				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X	
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		1		
	account)?	4a	.——	X	,
b	If "Yes," enter the name of the foreign country: ▶			,	
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			*	
- -	(FBAR).	5a		ا _ت ي	j
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X	•
b	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	1	X	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or				-
	gifts were not tax deductible?	6b	İ		
7	Organizations that may receive deductible contributions under section 170(c).	18		′	
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		X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b			-
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			U	
	required to file Form 8282?	7c		X	:
d	If "Yes," indicate the number of Forms 8282 filed during the year	- - <u>-</u>			į
e	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?. If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7f 7g			NI
g h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	79 7h			NI
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	 		4,	Ī
	sponsoring organization have excess business holdings at any time during the year?	8			' K / F
9	Sponsoring organizations maintaining donor advised funds.	25	2,55		
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a			N/F
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b			W/A
10	Section 501(c)(7) organizations. Enter:		12		
а	Initiation fees and capital contributions included on Part VIII, line 12		33	Ž.	
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:				
a	Gross income from members or shareholders			7 -	
b	Gross income from other sources (Do not net amounts due or paid to other sources	"			!
	against amounts due or received from them.)		 		j
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	\vdash	<u> </u>	-
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. A / A	13a	$\vdash \vdash \vdash$		į
а	Note. See the instructions for additional information the organization must report on Schedule O	134	\vdash		
b	Enter the amount of reserves the organization is required to maintain by the states in which				
-	the organization is licensed to issue qualified health plans				Į.
С	Enter the amount of reserves on hand	1 '			1
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		×	-
h	If "Yes." has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b			-

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O Schedule O contains a response or note to any line in this Part VI	iee ins	tructi	ons.
Sacti	on A. Governing Body and Management		<u> </u>	
Secu	on A. Governing body and Management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year. 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.	igo '		
b 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 with any other officer, director, trustee, or key employee?	2		×
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_		×
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		<u> x</u>
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		<u> X</u>
6 7a	Did the organization have members or stockholders?	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?	7b		<u> </u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		***	* ;
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
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? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		Х
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	ue C		
			Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a 10b	-	×
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	×	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	- 38	×
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		X
14 15	Did the organization have a written document retention and destruction policy?	14		Y
	Independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official.			
a	The organization's GEO, Exceeditive Director, or top management emelal	15a		
b	Other officers or key employees of the organization	15b		1
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		×
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			•
Cooti	organization's exempt status with respect to such arrangements?	16b		
17	on C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ ₩ 0 № €			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	า 501(c)(3)s	only)
19	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 infinancial statements available to the public during the tax year.	erest	oolicy	, and
20 <i>C</i> RA	State the name, address, and telephone number of the person who possesses the organization's books and rewford P. BUTLER 30 MUSTER Rd. CONWAY, NH 03818 603 447-2158	cords	>	

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Pa	a	P.	á

Form	990	6201	5
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•		
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, a	₃nd
•	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 orga	aniz	atio	n c	ompe	nsa	ted any curren	t officer, director	, or trustee.
				(C	C) ition					
(A)	(B)			eck	more	e than o		(D)	(E)	(F)
Name and Title	Average hours per					ıs both or/trust		Reportable compensation	Reportable compensation from	Estimated amount of
	week (list any hours for						· ·	from the	related organizations	other compensation
	related	dire	atitut	Officer	y en	ploy	Former	organization	(W-2/1099-MISC)	from the
	organizations below dotted	Jal to	ional		Key employee	e con		(W-2/1099-MISC)		organization and related
	line)	Individual trustee or director	Institutional trustee		99	pen				organizations
		œ.	tee			Highest compensated employee				
(1) Peter Williams, President										
·		~		_			_			250
(2) Kenneth Barrows, Secretary	 	~		0					_	250
(3) CRAWFORD BUTLER, Treasurer	2	/		/						500
(4) DougLASS Somerville, DIREctor	44	1								
(5) BEN English, Director	1/4	_								.
(6) DAY'D HOWARD, VICE Paiston	14	/		V						
(7) Make Gilmore, Director	1/4		_		_					
(1) MARE GIA MUNE, DI RECTOR	7.T	~								
(8) ROB OWEN, Director	1/4	1								
(9) DAN FITTPATRICK, MASTER	1/4	1								
(10)										
(11)							-			
(12)							-			
(13)										<u> </u>
				ļ						
(14)	 									

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)											
•						C)					
	(A)	(B)	(40.0	at ah		ition	s than a		(D)	(E)	(F)
	Name and title	Average					than one that so		Reportable	Reportable	Estimated
		hours per					or/trust		compensation	compensation fro	
		week (list any hours for	요필	<u> </u>	Q	줐	용포	F	from the	related organizations	other compensation
		related	물물	Stite	Officer	y e	nple j	Former	organization	(W-2/1099-MISC	
		organizations	ec du	ō	=	큥	st c	4	(W-2/1099-MISC)		organization
		below dotted	🎽	nal t		Key employee	9				and related organizations
		line)	Individual trustee or director	Institutional trustee		ñ) en				organizations
			"	ee			Highest compensated employee				
								-			
(15)		ļ				İ					
			ļ								
(16)											
					<u>L</u>						
(17)			ļ		ļ						
(18)			i								
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(19)											
32		†	İ		į						
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35152		† 					İ				
(21)			 								
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(22)					\vdash						
(22)											
(00)		<u> </u>		-							
(23)		 			İ						
(24)		ļ									
					_						
(25)			ļ								
						<u> </u>		L			
1b	Sub-total							▶			1000
C	Total from continuation sheets to Part	VII, Sectio	n A					▶			
d	Total (add lines 1b and 1c)										1000
2	Total number of individuals (including but	t not limited	to th	ose	list	ed a	above	e) w	ho received m	ore than \$100,	,000 of
	reportable compensation from the organi							•			
											Yes No
3	Did the organization list any former of	ficer, direc	tor, c	r tr	uste	eе,	key e	emp	oloyee, or high	est compens	
	employee on line 1a? If "Yes," complete										3 %
4	For any individual listed on line 1a, is the							n a	nd other comp	ensation from	
•	organization and related organizations										
		groutor tri								1/A	4
5	Did any person listed on line 1a receive of									•	
3	for services rendered to the organization									NIA.	. 5
Santin	on B. Independent Contractors	,, .						ے. د		1-7-11-	<u> </u>
										od mana abam d	2100 000 of
1	Complete this table for your five highest										
	compensation from the organization. Rep	on compe	nsauc	א ווכ	טר נו	ie c	alenu	ai y	rear ending wit	ii or within the	organization s tax
	year.						_	_		I	
	(A) Name and business add	Irace							(B) Description of s	enuces	(C) Compensation
	ivaine and business add							<u> </u>	Description of S	6141063	Compensation
	N/H							<u> </u>			
	, , , , , , , , , , , , , , , , , , ,							<u> </u>			
								<u> </u>			
2	Total number of independent contractor							th	nose listed abo	ove) who	
	received more than \$100,000 of compens	ation from	the or	gan	izat	ion l	▶	(2		
			_	_	_	_					

Part	VIII	Statement of Revenue		5		
, 		Check if Schedule O contains a response or note to	(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
Gifts, Grants ilar Amounts	1a b	Federated campaigns 1a Membership dues 1b /2 723	*	revenue	٠ >	512-514
ns, Gifts, Sımilar Aı	d e	Related organizations 1d Government grants (contributions) 1e		*		*
Contributions, Gifts, Grants and Other Similar Amounts	f g	All other contributions, gifts, grants, and similar amounts not included above 1f 400 Noncash contributions included in lines 1a-1f: \$	*		*	
	h	Total. Add lines 1a–1f ▶ Business Code	13323	`~ , "	. ""	* *
Program Service Revenue	2a b c d			\\ \tilde{	- AM.	
rogr	f g	All other program service revenue . Total. Add lines 2a–2f	<u> </u>	<u> </u>		2
	3	Investment income (including dividends, interest, and other similar amounts) ▶ Income from investment of tax-exempt bond proceeds ▶	<13465>		· · · · · · · · · · · · · · · · · · ·	<
	5 6a	Royalties			*	· · · · · ·
	b d	Rental income or (loss) Net rental income or (loss)	<u> </u>			·
	7a b	Gross amount from sales of assets other than inventory Less cost or other basis and sales expenses .				£ô.
	c d	Gain or (loss)		*		^
Revenue	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c).		*	ś	*
Other Re		See Part IV, line 18 a Less: direct expenses b		* *		
		Net income or (loss) from fundraising events Gross income from gaming activities. See Part IV, line 19		*		
	c	Less direct expenses b Net income or (loss) from gaming activities ▶ Gross sales of inventory, less returns and allowances a		AAA	ARR district on the sec	
	b c	Less: cost of goods sold b Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code				
	11a b c d	All other revenue		an confirm concean to one		
	12	Total Add lines 11a–11d	(142)	1134655		

Form 99	0 (2015)				Page 10
	IX Statement of Functional Expenses				
Sectio	n 501(c)(3) and 501(c)(4) organizations must con				
	Check if Schedule O contains a respon		ne in this Part IX		<u> </u>
	t include amounts reported on lines 6b, 7b, , 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 and domestic governments. See Part IV, line 21			*	, 🐞 .
2	Grants and other assistance to domestic individuals. See Part IV, line 22	2045		\$	* *
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				144
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	1000			`
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 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 10 11	Other employee benefits				
a b c	Management	6500 2100			
d e	Lobbying Professional fundraising services. See Part IV, line 17	2 , 7 0 1			
f g	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)		-		
12 13 14	Advertising and promotion	2630			
15 16 17	Royalties	39631			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 20 21	Conferences, conventions, and meetings Interest				
22 23	Depreciation, depletion, and amortization . Insurance	2029			
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.)		· · · · · · · · · · · · · · · · · · ·		
a b	Telephone GRAND Lødge Assessment Ritual 4 Ceremonial	449 4988			
С	Pitual + Ceremonial	5.5			
d				<u> </u>	
e	All other expenses Total functional expenses. Add lines 1 through 24e	10007			ļ
25 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)	60827			

Р	art X	Balance Sheet			
•		Check if Schedule O contains a response or note to any line in this Pa	art X		<u> </u>
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing		1	
	2	Savings and temporary cash investments	170390	2	123185
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees.		£ 1	,
		Complete Part II of Schedule L		5	
	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	3
Assets	7	Notes and loans receivable, net		7	
ASS	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	, 24		*
	L	•		10c	
	11	Less: accumulated depreciation	422755	11	408990
	12	Investments—other securities See Part IV, line 11	-100133	12	700710
	13	Investments—program-related. See Part IV, line 11		13	·
	14			14	
	15	Intangible assets		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	593145	16	532175
	17	Accounts payable and accrued expenses	313113	17	3 32 7 73
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	÷	- -	20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
, 0	_	Loans and other payables to current and former officers, directors,			
Liabilities	22	trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
<u>.e</u>	00	·		+	
_	23 24	Secured mortgages and notes payable to unrelated third parties		23	
		Unsecured notes and loans payable to unrelated third parties	ļ	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	0	26	
or Fund Balances		Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.			1
	27	Unrestricted net assets		27	When we do not the contract of the state of
3af	28	Temporarily restricted net assets		28	
Ð	29	Permanently restricted net assets		29	
ڃ		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and			
Net Assets or F		complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund .		31	
	32	Retained earnings, endowment, accumulated income, or other funds.	59.3145	32	532175
	33	Total net assets or fund balances	593145	33	532/75
	34	Total liabilities and net assets/fund balances	593145	34	532175

		_
Page	1	2

Pari	XI Reconciliation of Net Assets				
,	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>		. 🗆
1	Total revenue (must equal Part VIII, column (A), line 12)	1	_ <	14	2
2	Total expenses (must equal Part IX, column (A), line 25)	2		082	
3	Revenue less expenses. Subtract line 2 from line 1	3		096	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) .	4	59	315	15_
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8	_<	1	>
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		ے ا		~ -
	33, column (B))	10	5 ;	321	15
Part	XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>		, U
			_	Ye	s No
1	Accounting method used to prepare the Form 990. ☐ Cash ☐ Accrual ☐ Other ☐ Other ☐ Cash ☐ Accrual ☐ Other ☐		_ `		
	If the organization changed its method of accounting from a prior year or checked "Other," exp	olain	ın 🕌		100
_	Schedule O.		*	ه شاه ک	
2a				2a	X
	If "Yes," check a box below to indicate whether the financial statements for the year were comp	illea (or [,.;		
	reviewed on a separate basis, consolidated basis, or both:		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
	Separate basis Consolidated basis Both consolidated and separate basis		;		المتارية
D	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audite	 .d on		2b	×
	separate basis, consolidated basis, or both:	u on	a		
	Separate basis Consolidated basis Both consolidated and separate basis		-		1
_	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov	ersia	ht -		2
·	of the audit, review, or compilation of its financial statements and selection of an independent account		_	2c	
	If the organization changed either its oversight process or selection process during the tax year, ex			- W 35.3	X : .
	Schedule O.			20 (A) (A) (A) (A) (A) (A) (A) (A) (A) (A)	
За	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	ın 🗀		د ــ ا، ك
	the Single Audit Act and OMB Circular A-133?			3a	×
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	rgo th	ne 🗀		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such at	ıdits.	3	3b	
				Form 99	(2015)

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

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.

Open to Public Inspection

Name of the organization	Employer identification number
Mount Washington Lodge of Free Masons	23-7138356
Form 990, Part VI, Line 11b:	
All members of the corporation were able to review this return at their monthly meeting	
held on January 13, 2016.	
Form 990, Part VI, Line 19:	
All documents are available for public inspection, During calender year 2015 there were	
no requests to see lodge documents.	
Form 990, Part XII:	
All financial books, records, statements, and bank statements are reviewed annually	
Form 990, Part III, Line 4:	
The Masons provide a breakfast for the public once per month. Donations are accepted	
These breakfasts have raised thousands of dollars for local charities All donations &	•••
proceeds from the breakfasts go directly to the charity All food and labor are donated.	