Return of Organization Exempt From Income Tax

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

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

2016 Open to Public

OMB No 1545-0047

Inspection For the 2016 calendar year, or tax year beginning and ending GRAND LODGE OF NEW HAMPSHIRE C Name of organization D Employer identification number Check &applicable FREE & ACCEPTED MASONS Address change Doing business as 02-0104256 Name change Number and street (or P.O. box if mail is not delivered to street address) Room/suite P.O. BOX 486 603-554-1723 Initial return Final return/ City or town, state or province, country, and ZIP or foreign postal code terminated MILFORD NH 03055 1,969,953 G Gross receipts \$ Amended return Name and address of principal officer H(a) Is this a group return for subordinates? Yes Application pending JAMES H. LAWRENCE, III PO BOX 7042 H(b) Are all subordinates included? If "No," attach a list (see instructions) NASHUA NH 03060 501(c)(3) **X** 501(c) (**10**) **◄** (insert no) 4947(a)(1) or WWW.NHGRANDLODGE.ORG Website > H(c) Group exemption number Form of organization X Corporation Trust Association Year of formation 1789 NH M State of legal domicile Part I Summary 1 Briefly describe the organization's mission or most significant activities TO PROMOTE THE HIGH IDEALS AND CHARITABLE PURPOSE OF FREEMASONRY. ctivities & Governance 2 Check this box | If the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) 9 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 5 Total number of individuals employed in calendar year 2016 (Part V, line 2a) 2 5 6 Total number of volunteers (estimate if necessary) 1100 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 Ó 7a b Net unrelated business taxable income from Form 990-T, line 34 Prior Year **Current Year** 54,772 66,931 8 Contributions and grants (Part VIII, line 1h) SO-SE Program service revenue (Part VIII, line 2g) NOV D 7 2017 15,132 234,412 112,724 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 35,617 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 2,348 386 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column A) line 12 107,869 414,453 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 10,000 16,500 14 Benefits paid to or for members (Part IX, column (A), line 4) 73,270 101,581 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 0 5,445 b Total fundraising expenses (Part IX, column (D), line 25) 132,883 212,156 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 216,153 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 330,237 19 Revenue less expenses Subtract line 18 from line 12 -108,284 84,216 Beginning of Current Year ō End of Year 2,749,493 922,465 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 3,500 14,002 22 Net assets or fund balances Subtract line 21 from line 745,993 908,463 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 of preparer (other than officer) is based on all information of which preparer has any knowledge Sign LAWRENCE, JAMES H. GRAND TREASURER Here III Type or print name and title Preparer's signature Print/Type preparer's name Check Paid Thomas J. CPA self-employed P01275600 Pare. Preparer Hession & Pare, 02-0428003 Firm's EIN **Use Only** 62 Stark Street 03101-1970 603-669-5477 Manchester, NH Phone no

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

For Paperwork Reduction Act Notice, see the separate instructions.

X Yes No

Form 990 (2016)

		AND LODGE				02-0104	256			Page 2
Pa		ment of Progr				o in this Dort II				
1		he organization's r		espons	e or note to any lin	ie in this Part II				
				AND	CHARITABLE	PURPOSE	OF F	REEMASONRY.		
	-									
•										
	Did the errorizat	hon undortako anv	ovanificant acces							
2	prior Form 990 o		significant progr	am serv	ices during the year wh	iich were not iisted	on the		Ves	X No
	•	these new service	es on Schedule	0					1es	21 140
3					changes in how it condi	ucts, any program				
	services?								Yes	X No
		these changes or								
4					nts for each of its three			-		
		on 501(c)(3) and 50 es, and revenue, if			e required to report the	amount of grants a	and allo	ecations to others,		
	the total expense	ss, and revenue, in	any, for each pro	ogram se	ervice reported					
4a	(Code) (Expenses \$	131,	848	including grants of \$	16,	500) (Revenue \$	234	,412 ₎
								FREEMASONRY	•	, ,
	- <u>-</u>									
4b	(Code) (Expenses \$			including grants of \$) (Revenue \$)
4c	(Code) (Expenses \$			including grants of \$	*) (Revenue \$		
								, (,
					•	•			••	
	•		•			•		, ,		•
							•			
								•		
		<u> </u>								
4d	Other program se	ervices (Describe i	n Schedule O.)							
	(Expenses \$		ıncludıng) (Reveni	ue \$)	
4e	Total program se	ervice expenses		131,	848					
									(200 ,224

Form	990 (2016) GRAND LODGE OF NEW HAMPSHIRE 02-0104256		Ρ	age 3
<u>Pa</u>	rt IV 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_1_		X
2	is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	L	X
3 -	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			ł
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			ĺ
	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		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	ĺ		
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	ĺ		Ì
	"Yes," complete Schedule D, Part I	6		X
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	}	х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	<u>-</u> -		
-	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		x
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	x	ļ
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
••	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	į į	1	Ì
u	complete Schedule D, Part VI	11a	Ì	x
ь	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	114		
b	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	116	}	х
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	1.10		
·	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d		110		
u	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	<u> </u>	X
_	· · · · · · · · · · · · · · · · · · ·	116		-
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	145		х
120	and the second of the second o	11f		
12a	Schedule D. Parts XI and XII	120	x	[
	, , , , , , , , , , , , , , , , , , ,	12a		
D	Was the organization included in consolidated, independent audited financial statements for the tax year? If	425	Į į	l 🕶
40	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	 	X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	 	X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
ь	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		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	(!	l

assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV

Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II

If "Yes," complete Schedule G, Part III

Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?

Form 990 (2016)

X

17

18

19

Part IV Checklist of Required Schedules (continued)

			Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
þ	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	1	
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	j	1	
٠	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	- [į	
	Part IX, column (A), line 27 If "Yes," complete Schedule I, Parts I and III	22	Х	
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		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	}	1	
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	Ì		
	through 24d and complete Schedule K If "No," go to line 25a	24a		<u> </u>
	· · · · · · · · · · · · · · · · · · ·	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	[
	F	24c		
	· · · · · · · · · · · · · · · · · · ·	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	}	- 1	
	ŗ	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	ł	1	
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	1	1	
	F	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	Į		
	current or former officers, directors, trustees, key employees, highest compensated employees, or	{	ĺ	
	disqualified persons? If "Yes," complete Schedule L, Part II	26		<u> </u>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	{	- 1	
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	Í	1	
	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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		<u> </u>
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete		İ	
	To the second	28b		<u>X</u>
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	{	}	37
^^	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29 20	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		<u>X</u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified		j	v
24	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,		l	v
32	Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	31	{	X
32	complete Schedule N, Part II	32	}	v
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		<u> </u>
JJ	sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	ì	x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,	33		
J-T	or IV, and Part V, line 1	34	l	x
35a	F	35a		$\frac{\hat{\mathbf{x}}}{\mathbf{x}}$
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	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			
J.	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	- 1	- 1	
	Part VI	37	- 1	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	

	. Check if Schedule O contains a response or note to any line in this Part V	,					
						Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	_1	Γ			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0				
C.	Did the organization comply with backup withholding rules for reportable payments to vendors and			-		ĺ	
	reportable gaming (gambling) winnings to prize winners?				1c		
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	2				
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retuined	rns?			2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)					
3a	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	0			3b		L
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	authori	ty				l
	over, a financial account in a foreign country (such as a bank account, securities account, or other fir	ancial					
	account)?				4a		X
þ	If "Yes," enter the name of the foreign country						•
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	Accoun	its				
	(FBAR)			ŀ			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			_	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction?		_	5b		X_
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			<u> </u>	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e					
	organization solicit any contributions that were not tax deductible as charitable contributions?			_	6a		X
ь	If "Yes," did the organization include with every solicitation an express statement that such contribute	ons or				'	
_	gifts were not tax deductible?			ļ	6b		ļ
7	Organizations that may receive deductible contributions under section 170(c).						
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	goods			_		,,
	and services provided to the payor?			-	7a		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 required to file Form 8282?	15			-	l	
d	If "Yes," indicate the number of Forms 8282 filed during the year	7a]	-	7c		X
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c	$\overline{}$	L		7e		x
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contribution of the pay premiums of the pay premiums of the pay premiums.		. /	-	7f		$\frac{\mathbf{x}}{\mathbf{x}}$
g	If the organization, during the year, pay premidnis, directly of indirectly, on a personal benefit confit If the organization received a contribution of qualified intellectual property, did the organization file Fo		00 ac regui	red?	7g		- ^-
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			Г	7 <u>9</u> 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained			-			
•	sponsoring organization have excess business holdings at any time during the year?	.a by ti		:	8		ĺ
9	Sponsoring organizations maintaining donor advised funds.			-	<u> </u>		
a	Did the sponsoring organization make any taxable distributions under section 4966?			1	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			-	9b		
10	Section 501(c)(7) organizations. Enter				6 1	Sugar	100/3
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			- 1	177	in,
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			- 1		
11	Section 501(c)(12) organizations. Enter				- 1		45.50
а	Gross income from members or shareholders	11a			1	1 1	17/2
b	Gross income from other sources (Do not net amounts due or paid to other sources				7	5 "	
	against amounts due or received from them)	11b			"		1
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041	?		12a		<u> </u>
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	L		,		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.						
а	Is the organization licensed to issue qualified health plans in more than one state?				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	
	the organization is licensed to issue qualified health plans	13b				:]	
С	Enter the amount of reserves on hand	13c					
14a	Did the organization receive any payments for indoor tanning services during the tax year?			-	14a		<u>x</u>
_ <u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	9 O		1	14b		<u> </u>
DAA					Fon	n 990	(2016)

PO BOX 7042

603-566-6920 Form 990 (2016)

NH 03060

JAMES H. LAWRENCE III

-			
Form 990 (20	16) GRAND LODGE OF NEW HAMPSHIRE	02-0104256	Page 7
Part VII	Compensation of Officers, Directors, Trustees, K	ey Employees, Highest Compensated	Employees, and
-	· Independent Contractors		• • •
	Check if Schedule O contains a response or note to	any line in this Part VII	
Section A.	Officers, Directors, Trustees, Key Employees, and Highest C	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

(A) Name and Title	(B) Average hours per week (list any hours for	bo	k, unle	ss pe nd a d	ition more rson is irector	than on s both a r/truste	an e)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the		
	related organizations below dotted fine)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(w-2/1099-wilde)	organization and related organizations		
(1) THOMAS S. LOWE												
	30.00	İ				} {			Í			
GRAND SECRETARY	0.00	X		X				39,000	0	<u>_</u>		
(2) R. BRADLEY ALDER		1						}	j			
	10.00					1 1						
GRAND TREASURER	0.00	X		X		\vdash	_	10,000	0	0		
(3) JOHN F. GORDON		ĺ				1 1						
	20.00		[,			1 1		į				
GRAND MASTER	0.00	X		X				0	0			
(4) JOHN E. LOBDELL							- 1					
	5.00	l				{			_	_		
DEPUTY GRAND MASTER	0.00	X	_	X				0	0	0		
(5) KENNETH A. CLAY	JR.		}			{ }		}	{			
anutan anum winner	5.00	٠,	}	37		1 1			ام	•		
SENIOR GRAND WARDEN (6) DAVID S. COLLINS	0.00	X	-	X		-		0	0			
(6) DAVID S. COLLINS	5.00					i }						
TIBLIAN CRAND WARDEN		x		v		1			ما	•		
JUNIOR GRAND WARDEN (7) JAMES H. LAWRENCE	0.00 E, III	 ^	\vdash	X	<u> </u>	╀		0	0	0		
(/) DAMES H. LAWKENG	5.00											
DPTY GRAND TREASURER	0.00	x		x		[o	o	0		
(8) DANIEL R. HOTCHK		1	-	4		\vdash						
(6) DANIEL R. HOTCH	5.00											
SENIOR GRAND DEACON	0.00	x		X		} }		o	o	O		
(9) SCOTT R. BORTHWI		1	_			-		 				
(5,50011 K. 20K11K1	5.00	1				1 1		1				
JUNIOR GRAND DEACON	0.00	x		x				o	ol	0		
(10)		† 						-	-	<u>_</u>		
· · · ·												
(11)					_			 				
1/							į					
		1				1 1						

Par	t VII Section A. Officers	, Directors, Tru	stee	s, K	ey E	mpl	oyee	s, a	and Highest Compensated	Employees (continued)	
•	(A) Name and title	(B) Average hours per week (list any hours for	bo off	x, unie icer a	Pos check ess pe	rson i	than cost both	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
•	•	related organizations below dotted fine)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(,	organization and related organizations
	Sub-total	.4.4.5.4101						>	49,000		
c d	Total from continuation she Total (add lines 1b and 1c)	ets to Part VII, S	sect	ion A	١.			>	49,000	·	
2	Total number of individuals (in reportable compensation from				thos	e lis	ted a	bov	ve) who received more than	\$100,000 of	
3	Did the organization list any for employee on line 1a? If "Yes,"	" complete Sche	dule	J for	suc	h inc	lividu	ıal	•		Yes No
4	For any individual listed on lin- organization and related organ individual Did any person listed on line 1	nizations greater	thar	i \$15	50,00	007 /	f "Ye	s,"	complete Schedule J for suc	ch	4 X
5	for services rendered to the or	rganization? If "Y									5 X
Sect 1	ion B. Independent Contractor Complete this table for your fire		ensa	ited i	nde	end	lent o	cont	tractors that received more t	han \$100,000 of	
	compensation from the organi								dar year ending with or withi		ear (C) Compensation
	Name and	búsiness address						\vdash	Descripti	ion of services	Compensation
		 -						\vdash			
								_			
	Total number of independent	contractors (incli	ıdını	hut	not	lımıtı	ed to	tho	ise listed above) who		
2	received more than \$100,000								oc nated above) WIIU	0	1.3

Pa	rt VI	Check if Schedule (taıns a ı	response o	or note to any line i	in this Part VIII		
	•	•				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business røvenue	(D) Revenue excluded from tax under sections 512-514
nts	1a	Federated campaigns	1a						
Ĕ	b	Membership dues	1b						
A, (C	Fundraising events	1c						
	d	Related organizations	1d						
ž.E	е	Government grants (contributions)	1e						
PES C	f	All other contributions, gifts, grants,							
Ē		and similar amounts not included above	_1f_		66,931				
받	g	Noncash contributions included in lines 1a-	-1f :	\$,				
Program Service Revenue Contributions, Gifts, Grants	h	Total. Add lines 1a-1f				66,931			
a l					Busn Code				
e e	2a	MEMBER DUES AND ASS	ESSME	nts	900099	220,801	220,801		
e E	b	COMMITTEE ACTIVITIE	S		900099	6,947	6,947		
울	С	COMMUNICATIONS OF G	RAND	LODGE	900099	5,296	5,296		ļ
တ္မ	đ	SALE OF SUPPLIES			900099	1,368	1,368		
Ta l	е								ļ
δ		All other program service reve	nue		<u> </u>	224 472			<u> </u>
-		Total. Add lines 2a-2f				234,412			<u> </u>
	3	Investment income (including	aiviaer	ias, intere	. 1	72,314	72,314		
		and other similar amounts) Income from investment of tax			raaaada 🕨	72,314	/2,314		
	5		k-exem	pt bona p	loceeus 🚩				
	3	Royalties (i) Real		(u) F	Personal				
	6a	Gross rents		(,					
	b	Less rental exps							
	c	Rental inc or (loss)							
	d	Net rental income or (loss)			•				
		7a Gross amount from (i) Securities (ii			Other				
		sales of assets other than inventory 1,595	,910						
	ь	Less cost or other							
	}	basis & sales exps 1,555	,500						
	С	Gain or (loss) 40	,410						
	d	Net gain or (loss)			▶	40,410	40,410		
ø.	8a	Gross income from fundraising eve	ents						
Other Revenue	}	(not including \$							
ě]	of contributions reported on line 1c	;)						
Α.	ĺ	See Part IV, line 18	а						
ş	ь	Less direct expenses	b					,	1 / 1 / 1 / 1
O		` '		events			, , , , , , , ,		
	9a	Gross income from gaming activities	es.				,	/ /	
]	See Part IV, line 19	а				,		ľ
		Less: direct expenses	b			'			,
		Net income or (loss) from gan		tivities					
	10a	Gross sales of inventory, less				,,,	, 5 A	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	Ì	returns and allowances	а						
		Less. cost of goods sold	b				,	<i>"''</i>	Ì
	ြင	Net income or (loss) from sale		ventory	<u> </u>				
	<u> </u>	Miscellaneous Revenue			Busn. Code	300	386	ŧ	ĺ
	11a	MISCELLANEOUS			900099	386	386		
	b				 			 	
	C	All other revenue						 	
	d e	Total. Add lines 11a-11d				386			
	12	Total revenue. See instruction	ns			414,453	347,522	0	0
									

Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)

00011	Check if Schedule O contains a resp			npioto dolumi, (r.y	
Do no	ot include amounts reported on lines 6b,	(A) Total expenses	(B)	(C)	(D)
7b, 8	5, 9b, and 10b of Part VIII.	i otai expenses	Program service expenses	Management and general expenses	Fundraising expenses
1.	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	5,500	5,500	:	
2	Grants and other assistance to domestic		,	······································	······································
-	individuals See Part IV, line 22	11,000	11,000		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
4	·				 ,
5	Compensation of current officers, directors,	49,000		49,000	
•	trustees, and key employees	45,000		45,000	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	45 221		45 331	
7	Other salaries and wages	45,321		45,321	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	7,260		7,260	
11	Fees for services (non-employees)				
а	Management	<u> </u>		 	
b	Legal	2,734		2,734	
С	Accounting	9,911		9,911	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees	28,207		28,207	
g	Other (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O)	3,404		3,404	
12	Advertising and promotion	1,780	,	1,780	
13	Office expenses	17,739	3,655	8,639	5,445
14	Information technology				
15	Royalties				
16	Occupancy	12,500	4,100	8,400	
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	14,819	14,819		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Incurance	15,895		15,895	
24	Other expenses Itemize expenses not covered	My "Hongy of your	find the lay day the property	With they are in the till good	Sugar Comment of the
	above (List miscellaneous expenses in line 24e If	They replace to specific of the		and the first of the first	The transfer of the second
	line 24e amount exceeds 10% of line 25, column	1 1/2 1 1 1 1 1 1			
	(A) amount, list line 24e expenses on Schedule O)		1 1 1 1 3	, ,	3
a	COMMUNICATIONS OF LODGE	34,173	34,173	 	
b	BENEVOLENT DISTRIBUTIONS	24,170	24,170		
C	MAINTENANCE AND REPAIRS	13,094	13,094		
ď	AWARDS AND REGALIA	10,290			
	All other expenses	23,440		12,393	
	Total functional expenses. Add lines 1 through 24e	330,237	131,848	192,944	5,445
25 26	Joint costs. Complete this line only if the	330,237			5,215
20	organization reported in column (B) joint costs		:		
	from a combined educational campaign and	Į			
	fundraising solicitation Check here	Į.			
DAA	following SOP 98-2 (ASC 958-720)	 _	L		Form 990 (2016)
					, :=/

art)		to any loss of the Oat V			
	· Check if Schedule O contains a response or not	e to any line in this Part X	(A)		(B)
•	•		Beginning of year	}	(B) End of year
1	Cash—non-interest bearing		 • 	1	
2	Savings and temporary cash investments		46,141	2	55,64
3	Pledges and grants receivable, net			3	
4	Accounts receivable, net		324	4	6
5	Loans and other receivables from current and former of	officers directors			
ľ	trustees, key employees, and highest compensated er				
	Complete Part II of Schedule L	,,p,cyccc		5	
6	Loans and other receivables from other disqualified pe	ersons (as defined under section		-	
"	4958(f)(1)), persons described in section 4958(c)(3)(B				
	sponsoring organizations of section 501(c)(9) voluntar				
}	organizations (see instructions) Complete Part II of Se			6	
7	Notes and loans receivable, net	onedale 2		7	
8	Inventories for sale or use			8	
9	Prepaid expenses and deferred charges			9	1,4
_	Land, buildings, and equipment cost or	l l			
100	other basis Complete Part VI of Schedule D	10a		,	
١ ,	Less accumulated depreciation	10b	-{	10c	
11	Investments—publicly traded securities	[100]	2,692,150	11	2,836,7
12	Investments—other securities See Part IV, line 11			12	
13	Investments—program-related See Part IV, line 11		<u> </u>	13	
14	Intangible assets			14	
15	Other assets See Part IV, line 11		10,878		28,5
16	Total assets. Add lines 1 through 15 (must equal line	34)	2,749,493	16	2,922,4
17	Accounts payable and accrued expenses	3,500		14,0	
18	Grants payable		18	- -	
19	Deferred revenue			19	
20	Tax-exempt bond liabilities			20	
21	Escrow or custodial account liability Complete Part IV	of Schedule D		21	
22	Loans and other payables to current and former office				
~~	trustees, key employees, highest compensated employees				
1	disqualified persons Complete Part II of Schedule L	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		22	
23	Secured mortgages and notes payable to unrelated th	ord parties		23	
24	Unsecured notes and loans payable to unrelated third			24	
25	Other liabilities (including federal income tax, payable				
	parties, and other liabilities not included on lines 17-2-			İ	
1	of Schedule D	, , , , , , , , , , , , , , , , , , , ,		25	
26			3,500	26	14,0
	Organizations that follow SFAS 117 (ASC 958), cho	eck here ▶ X and	,		4 2
	complete lines 27 through 29, and lines 33 and 34		mark of the hours of	5.40	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
27	Unrestricted net assets		2,644,437	27	2,801,6
28	Temporarily restricted net assets		23,365	28	25,4
29	Permanently restricted net assets		78,191	29	81,3
1	Organizations that do not follow SFAS 117 (ASC 9	58), check here ▶ 🔲 and	3 9 7 7 7 7 19		The state of the
1	complete lines 30 through 34.		de "	~	11 12 1 1 1 1 1
27 28 29 30 31 32	Capital stock or trust principal, or current funds			30	
31	Paid-in or capital surplus, or land, building, or equipm			31	
32	Retained earnings, endowment, accumulated income	, or other funds		32	
33			2,745,993		2,908,40
34	Total liabilities and net assets/fund balances		2,749,493	34	2,922,40

<u>orm</u>	990 (2016) GRAND LODGE OF NEW HAMPSHIRE U2-0104256				Pad	ge 12
Pai	rt XI Reconciliation of Net Assets					
	· Check if Schedule O contains a response or note to any line in this Part XI					\bigcap
1.	Total revenue (must equal Part VIII, column (A), line 12)	1		4:	14,	453
2	Total expenses (must equal Part IX, column (A), line 25)	2		3:	30,	237
3	Revenue less expenses Subtract line 2 from line 1	3		- 1	34,	216
4-	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		2,74	15,	993
5	Net unrealized gains (losses) on investments	5			78,	254
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	:	2,90	08,4	463
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other					İ
	If the organization changed its method of accounting from a prior year or checked "Other," explain in					ĺ
	Schedule O		i		1	ĺ
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or					
	reviewed on a separate basis, consolidated basis, or both				i	
	Separate basis Consolidated basis Both consolidated and separate basis		l		i	
þ	Were the organization's financial statements audited by an independent accountant?			2b	X	L
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a					
	separate basis, consolidated basis, or both		1			
	X Separate basis Consolidated basis Both consolidated and separate basis		ì			
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight					
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?			2c	X	L
	If the organization changed either its oversight process or selection process during the tax year, explain in		ı			
	Schedule O		l			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			} }		
	the Single Audit Act and OMB Circular A-133?			3a		<u>X</u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		I			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		
				For	n 990	(2016)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.qov/form990.

OMB No 1545-0047 **2016** Open to Public Inspection

	of the organization		Employer identification number						
	RAND LODGE OF NEW HAMPSHIRE								
	REE & ACCEPTED MASONS		02-0104256						
Ра	rt I Organizations Maintaining Donor Advised Fur Complete if the organization answered "Yes" on F	or Other Similar Funds or A	Accounts.						
	Complete if the organization answered Tes on i								
	Total a subserved and of com-	(a) Donor advised funds	(b) Funds and other accounts						
1	Total number at end of year	 							
2	Aggregate value of contributions to (during year)								
3	Aggregate value of grants from (during year)								
4	Aggregate value at end of year								
5	Did the organization inform all donors and donor advisors in writing that		\Box , \Box .						
	funds are the organization's property, subject to the organization's excl	-	∐ Yes ∐ No						
6	Did the organization inform all grantees, donors, and donor advisors in								
	only for charitable purposes and not for the benefit of the donor or dono	or advisor, or for any other purpose							
Da	conferring impermissible private benefit?		Yes No						
Га	Complete if the organization answered "Yes" on I	Form 990 Part IV line 7							
1	Purpose(s) of conservation easements held by the organization (check								
•	Preservation of land for public use (e.g., recreation or education)	Preservation of a historically imp	ontant land area						
	Protection of natural habitat	Preservation of a certified histori							
	Preservation of open space	Treservation of a certified histori	C structure						
2	Complete lines 2a through 2d if the organization held a qualified conse	nuation contribution in the form of a const	aniation						
~	easement on the last day of the tax year	valion contribution in the form of a const	Held at the End of the Tax Year						
а	Total number of conservation easements		2a						
h	Total acreage restricted by conservation easements		2b						
c	Number of conservation easements on a certified historic structure incl	uded in (a)	2c						
ď	Number of conservation easements included in (c) acquired after 8/17/	` '							
•	historic structure listed in the National Register	50, 4110 110, 511 1	2d						
3	Number of conservation easements modified, transferred, released, ex	tinguished, or terminated by the organiza							
•	tax year ▶	ingerstroa, or terrimated by the organiza							
4	Number of states where property subject to conservation easement is l	ocated ►							
5	Does the organization have a written policy regarding the periodic mon								
•	violations, and enforcement of the conservation easements it holds?	norming, moreoviers, framating of	Yes No						
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of	f violations, and enforcing conservation e							
-	>	, .	,						
7	Amount of expenses incurred in monitoring, inspecting, handling of viol	ations, and enforcing conservation easer	ments during the year						
	> \$	3	3 3						
8	Does each conservation easement reported on line 2(d) above satisfy	he requirements of section 170(h)(4)(B)(1)						
	and section 170(h)(4)(B)(ii)?		Yes No						
9	In Part XIII, describe how the organization reports conservation easem	ents in its revenue and expense stateme	nt, and						
	balance sheet, and include, if applicable, the text of the footnote to the	•							
	organization's accounting for conservation easements.								
[™] Pa	irt III Organizations Maintaining Collections of Art,		Similar Assets.						
	Complete if the organization answered "Yes" on I	Form 990, Part IV, line 8							
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), n	ot to report in its revenue statement and	balance sheet						
	works of art, historical treasures, or other similar assets held for public	exhibition, education, or research in furth	erance of						
	public service, provide, in Part XIII, the text of the footnote to its financial	al statements that describes these items							
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to	report in its revenue statement and bala	ance sheet						
	works of art, historical treasures, or other similar assets held for public	exhibition, education, or research in furth	erance of						
	public service, provide the following amounts relating to these items:								
	(i) Revenue included on Form 990, Part VIII, line 1								
	(ii) Assets included in Form 990, Part X		▶ \$						
2	If the organization received or held works of art, historical treasures, or	other similar assets for financial gain, pro	ovide the						
	following amounts required to be reported under SFAS 116 (ASC 958)	relating to these items							
а	Revenue included on Form 990, Part VIII, line 1		▶ \$						
b	Assets included in Form 990, Part X		▶ \$						

Sche	dule D (Form 990) 2016	DDGE OF NEW	HAMPSHIRE	02-0	104256	Page	e 2
Pa	rt III Organizations Maintaini	ng Collections of	Art, Historical Tr			ets (continued)	<u>-</u>
3	Using the organization's acquisition, access collection items (check all that apply)						
a	Public exhibition	d 🗍 L	oan or exchange prog	arams			
b	Scholarly research		Other	y. uo			
e	Preservation for future generations	- 🔾					
4	Provide a description of the organization's	collections and explain	how they further the o	organization's exempt	purpose in Part		
	XIII		,	. Sameoner o anompri	pa. p. 000 a		
5	During the year, did the organization solici	t or receive donations o	f art, historical treasur	es, or other similar			
	assets to be sold to raise funds rather than		art of the organization	s collection?		Yes N	No
Pa	rt IV Escrow and Custodial A	_	_				
	Complete if the organization 990, Part X, line 21	on answered "Yes"	on Form 990, Pa 	rt IV, line 9, or rep	orted an amou	unt on Form	
1a	Is the organization an agent, trustee, custo	odian or other intermedi	ary for contributions o	r other assets not			
	included on Form 990, Part X?					Yes N	No
þ	If "Yes," explain the arrangement in Part X	III and complete the fol	lowing table				_
						Amount	_
	Beginning balance				1c		_
	Additions during the year				1d		_
	Distributions during the year				1e	 _	_
	Ending balance				1f		_
	Did the organization include an amount on			•		∐ Yes ∐ N	No
	If "Yes," explain the arrangement in Part X	III Check here if the ex	planation has been pr	ovided on Part XIII			
Pa	rt V Endowment Funds. Complete if the organization	on answered "Yes"	on Form 990, Pa	rt IV, line 10			
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years ba	ack (e) Four years back	k
1a	Beginning of year balance	2,692,150	2,828,673	2,741,981	2,605,	494 2,527,26	63
b	Contributions	10,800	700	2,866	6,	328 12,36	67
С	Net investment earnings, gains, and	1				,	
	losses	163,027	-129,461	169,017	188,	325 199,73	35
d	Grants or scholarships						_
е	Other expenditures for facilities and	1			,	}	
	programs	29,249	7,762	85,191	58,	166 133,87	<u>71</u>
	Administrative expenses	225 522					_
•	End of year balance	2,836,728	2,692,150		2,741,	981 2,605,49	94
	Provide the estimated percentage of the c		e (line 1g, column (a))	held as			
	Board designated or quasi-endowment	96.45%					
_	Permanent endowment > 2.87 %	0.68%					
С	Temporarily restricted endowment ▶	· ·					
2-	The percentages on lines 2a, 2b, and 2c s Are there endowment funds not in the pos		that are held and	- d			
Ja	organization by	session of the organiza	non that are new and	administered for the		Yes N	
	(i) unrelated organizations						<u>X</u>
	(ii) related organizations			,		}	X
h	If "Yes" on line 3a(ii), are the related organ		ed on Schedule R2			3b	-
4	Describe in Part XIII the intended uses of the						_
∞.Pa	rt VI Land, Buildings, and Eq		Millott tollas				_
7,0%	Complete if the organization		on Form 990. Pa	rt IV. line 11a See	Form 990. Pa	art X. line 10.	
	Description of property	(a) Cost or other ba			Accumulated	(d) Book value	_
		(investment)	(othe	r) de	epreciation		
1a	Land						
	Buildings						_
С	Leasehold improvements						_
d	Equipment						_
е	Other						
Tota	I. Add lines 1a through 1e (Column (d) mus	st equal Form 990, Part	X, column (B), line 10	c)	>		

Part VII	Investments—Other Securities.		02 0204250	Page .
	Complete if the organization answered "Yes" on	Form 990, Part IV, line	e 11b See Form 990, P	art X, line 12
	(a) Description of security or category	(b) Book value	(c) Method of	valuation
	(including name of security)		Cost or end-of-year	market value
(1) Financial o		}		·
-	ld equity interests		<u> </u>	
(3) Other				
(A)		}	 	
(B)		<u> </u>		
(C)		}	 	
(D)		}	 	
(E)		 		
(F)		 	 	
(G)		}	 	
(H)	(h) must equal Form 000. Part V and (P) line 42.1			
Part VIII	n (b) must equal Form 990, Part X, col. (8) line 12) ► Investments—Program Related.		<u> </u>	
rait viii	Complete if the organization answered "Yes" on	Form 990 Part IV line	a 11c See Form 000 D	art V. lino 13
	(a) Description of investment	(b) Book value	(c) Method of	
	(e) boosipion of infoamon	(b) book value	Cost or end-of-year	
(1)		 		
(2)		 	 	
(3)		 		
(4)		 	 	
(5)		1		
(6)		<u> </u>		
(7)				
(8)		 	 	
(9)				
	n (b) must equal Form 990, Part X, col (B) line 13) ▶			
Part IX	Other Assets.	<u> </u>		
	Complete if the organization answered "Yes" on	Form 990, Part IV, line	e 11d See Form 990, Pa	art X, line 15
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
_(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col (B) line 15)		<u></u>	
Part X	Other Liabilities.			
	Complete if the organization answered "Yes" on	Form 990, Part IV, line	e 11e or 11f. See Form	990, Part X,
	line 25.	 	T	
1.	(a) Description of liability	(b) Book value	1. 11 1 1 1 1	my combined to
	income taxes	 		
(2)		 		*
(3)		 		
(4)		 	, ,	
(5)		 	-	
(6)		 	1	,
(7)		 		<i>*</i>
(8)		 		•
(9)	n (b) must equal Form 990, Part X, col. (B) line 25.) ▶	 		
	uncertain tax positions. In Part XIII, provide the text of the fool	note to the organization's f	inancial statements that renor	ts the
•	liability for uncertain tax positions under FIN 48 (ASC 740). CF	-	·	
garnzation 3		if the text of the f	Journal Had been provided in	/ / ! ! !

Sche	dule D (Form 990) 2016 GRAND LODGE OF NEW HAMPSHIRI		02-010425		Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Stater			turn.	
	. Complete if the organization answered "Yes" on Form 990,	Part IV, line	12a	 -	
1	Total revenue, gains, and other support per audited financial statements			1	492,707
2	Antounts included on line 1 but not on Form 990, Part VIII, line 12			}	
а	*Net unrealized gains (losses) on investments	2a	78,254	1 1	
Þ	Donated services and use of facilities	2b]]	
C	Recoveries of prior year grants	2c		j)	
d	Other (Describe in Part XIII)	2d]]	
е	Add lines 2a through 2d			2e	78,254
3	Subtract line 2e from line 1			3	414,453
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	1 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a]	
b	Other (Describe in Part XIII)	4b			
C	Add lines 4a and 4b			4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5	414,453
Pa	rt XII Reconciliation of Expenses per Audited Financial State	ments With	Expenses per f	Return.	
	Complete if the organization answered "Yes" on Form 990,	Part IV, line	12a		
1	Total expenses and losses per audited financial statements		 _	1	330,237
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b]	
С	Other losses	2c		} }	
d	Other (Describe in Part XIII)	2d		}	
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	330,237
4	Amounts included on Form 990, Part IX, line 25, but not on line 1				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		1 1	
b	Other (Describe in Part XIII)	4b		1	
С	Add lines 4a and 4b			4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 000, Part I, line 18.)			5	330 237

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line

2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Part V, Line 4 - Intended Uses for Endowment Funds

THIS INCOME WILL BE USED TO SUPPORT THE GRAND LODGE'S MISSION OF PROMOTING HIGH IDEALS AND CHARITABLE PURPOSE OF FREEMASONRY.

Schedule D (Form 990) 2016 GRAND LODGE OF NEW HAMPSHIRE

02-0104256

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Part XIII Supplemental Information (continued)

Schedule D (Form 990) 2016

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SCHEDULE 1 (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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

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

Open to Public Inspection 2016

OMB No 1545-0047

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

GRAND LODGE OF NEW HAMPSHIRE

Employer identification number

Ş (h) Purpose of grant Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form or assistance FIGHT HUNGER X Yes 02-0104256 noncash assistance (g) Description of 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of noncash assistance 5,500 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. (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section (if applicable) 02-0226943 501c3 General Information on Grants and Assistance (b) EIN FREE & ACCEPTED MASONS NH 03801 (a) Name and address of organization (1) SEACOAST FAMILY FOOD PANTRY or government 7 JUNKINS AVE PORTSMOUTH Part II Part 3 ල € 3 9 2 <u>®</u> 6

Schedule 1 (Form 990) (2016)

For Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of other organizations listed in the line 1 table

Schedule I (For	Schedule I (Form 990) (2016) GRAND LODGE OF NEW HAMPSHIRE	OF NEW HAMPSH		02-0104256		Page
Part	Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed.	Domestic Individua onal space is needed.	is. Complete If the or	rganization answered	1 "Yes" on Form 990, Part I	V, line 22
(a	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(e) Method of valuation (book, (f) Description of noncash assistance FMV, appraisal, other)
1 CASH A	1 CASH ASSISTANCE	2	8,000			
2 SCHOLARSHIPS	ARSHIPS	9	3,000			
က						
4						
S.						
ဖ						
7						
Part IV	Supplemental Information. Provide the information	ide the information re	quired in Part I, line 2	2, Part III, column (b)	r required in Part I, line 2, Part III, column (b), and any other additional information	nformation

4421 10/27/2017 3 38 PM

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
2016

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

GRAND LODGE OF NEW HAMPSHIRE FREE & ACCEPTED MASONS

Employer identification number

02-0104256

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 FORM 990 IS REVIEWED BY THE GRAND LODGE FINANCE COMMITTEE PRIOR TO FILING.

Form 990, Part VI, Line 15b - Compensation Process for Officers

PER THE CONSTITUTION THE WAGES ARE SET BY THE GRAND MASTER WITH THE

CONCURRENCE OF THE FINANCE COMMITTEE.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation DOCUMENTS ARE MADE AVAILABLE TO MEMBERS OF THE ORGANIZATION AS REQUESTED. ANNUAL FINANCIAL STATEMENTS ARE PRINTED IN THE ANNUAL PROCEEDINGS AND DISTRIBUTED TO EACH VOTING MEMNER OF THE GRAND LODGE.