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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

OMB No 1545-0047 2016 Open to Public

Department of the Treasury

Internal Revenue Service ▶ Information about Form 990 and its instructions is at www irs gov/form990 Inspection For the 2016 calendar year, or tax year beginning , and ending Name of organization KNIGHTS TEMPLAR OF UNITED STATES D Employer identification number Check if applicable 3 MONUMENTAL COM. OF COCKEYSVILLE Address change 52-0378259 Doing business as Name change Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone number 2535 S. SNYDER AVENUE 410-477-0765 Initial return City or town state or province country and ZIP or foreign postal code Final returns terminated 587,223 SPARROWS POINT MD 21219 G Gross receipts \$ Amended return Name and address of principal officer ∃X No H(a) Is this a group return for subordinates? Yes Application pending WILLIAM C. HARE, JR. Yes 3354 GLENVILLE ROAD PA 17329 If 'No, 'attach a list' (see instructions) GLENVILLE 8 ) **∢** (insert no ) X 501(c) ( 1 501(c)(3) 4947(a)(1) or HTTP://WWW.MONUMENTALCOMMANDERY3.COM Website > H(c) Group exemption number Trust Association X Other ► GRP DIVISION 1886 Form of organization Part I Summary 1 Briefly describe the organization's mission or most significant activities CONDUCTS FRATERNAL ACTIVITIES FOR LODGE MEMBERS AND MAKES GRANTS TO OTHER Expenses SCANINER SEP 1 1 2017 His & Governance CHARITABLE AND MASONIC ORGANIZATIONS. 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) 7 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 3 5 Total number of individuals employed in calendar year 2016 (Part V, line 2a) 6 Total number of volunteers (estimate if necessary) 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 b Net unrelated business taxable income from Form 990-T, line 34 7b Current Year Prior Year 746 8 Contributions and grants (Part VIII, line 1h) 750 RECEIVED 9 Program service revenue (Part VIII, line 2g) 0 76,002 62,501 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) RS-OSC 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e): p 0 1 2017

12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) 72,251 85,748 13 Grants and similar amounts paid (Part IX, column (A), lines 46,500 28,075 OGDEN. 14 Benefits paid to or for members (Part IX, column (A), line 4 2,903 2,943 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 0 b Total fundraising expenses (Part IX, column (D), line 25) ▶ 59,480 74,868 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 108,883 105,886 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) -23,135-33,635 19 Revenue less expenses Subtract line 18 from line 12 Beginning of Current Year End of Year or es 749,301 782,933 20 Total assets (Part X, line 16) 204 207 21 Total liabilities (Part X, line 26) 749,094 22 Net assets or fund balances Subtract line 21 from line 20 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 Declarat n of preparer (other than officer) is based on all information of which preparer has any knowledge Sign DOUGLAS TREASURER PAUL H. Here Type or print name and title Print/Type preparer's name PTIN Check Paid P00282447 MATTHEW N. DAVIS Preparer FRIEDMAN, LLP 52-0818026 FRIEDMAN Firm s name Use Only 409 WASHINGTON AVENUE, SUITE 900 21204 410-494-0100 TOWSON, MD Firm's address

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

For Paperwork Reduction Act Notice, see the separate instructions

Form 990 (2016)

X Yes

) (Revenue \$

including grants of \$

(Expenses \$

4e Total program service expenses ▶

			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		X
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	3		х
4	candidates for public office? If "Yes," complete Schedule C, Part I  Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	-		
4	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,	<b>-</b>		
,	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	-		
Ü	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		х
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? <i>If</i> "Yes,"			
•	complete Schedule D, Part III	8		Х
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		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	Ť		
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	x	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		<u> </u>
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		<u> </u>
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	1		
	Schedule D, Parts XI and XII	12a		<u> </u>
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If		1	
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	— <del> </del>	<u>X</u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u> </u>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	1	1	
	fundraising, business, investment, and program service activities outside the United States, or aggregate			v
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	4.5		v
. ~	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	_15		<u>X</u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	46	1	v
17	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	_16		<u> </u>
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)	47		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	17		
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		х
9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	-10	-+	<u> </u>
J	If "Yes," complete Schedule G, Part III	19		х
			. 990	

Part IV .Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	_20a		_X
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			İ
	domestic government on Part IX, column (A), line 19 If "Yes," complete Schedule I, Parts I and II	21	X	L
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	X	
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		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	l		
	\$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		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year		:	
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	1		
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	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		X
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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
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		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified		ļ	
	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,			
	Part I	31		_X
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		_X
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? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
	or IV, and Part V, line 1	34		_X_
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? 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? If "Yes," complete Schedule R,			
	Part VI	37		<u>X</u>
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	

# 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	<u> </u>	·			
	•	1 .	۱		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	1			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b_	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and					
	reportable gaming (gambling) winnings to prize winners?		•	1c	ļ	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	_	3	1		
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	3		3,5	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return				X	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)					₹.
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule C			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	-	•			
	over, a financial account in a foreign country (such as a bank account, securities account, or other fina	nciai		40		х
h	account)?			4a		Λ
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 Air	ccount	•			
	(FBAR)	count	•			
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	on?		5b		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	<u> </u>		- 55		
	organization solicit any contributions that were not tax deductible as charitable contributions?			6a	i	X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	is or				
	gifts were not tax deductible?			6ь		
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 go	oods				
	and services provided to the payor?			7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	5				
	required to file Form 8282?			7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit con			7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract			7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file For			7 <u>g</u>		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizat			7h	<b>  </b>	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintaine	d by th	e			
_	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
a	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b 10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
а	Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
1	Section 501(c)(12) organizations. Enter					
a	Gross income from members or shareholders	11a		[		
b	Gross income from other sources (Do not net amounts due or paid to other sources					
	against amounts due or received from them )	11b				
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
3	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					
	the organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c				
4a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	0		14b		

Pa	rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and	for a "I	Vo"	
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See	ınstruc	tions	
	Check if Schedule O contains a response or note to any line in this Part VI			_,X_
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year   1a 9			
	If there are material differences in voting rights among members of the governing body, or			l
	if the governing body delegated broad authority to an executive committee or similar		l	
	committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent   1b 7	_		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	1		
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct	1		
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3	ļ	X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	<u> </u>	X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	ļ	X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		X
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		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			1
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	<b></b>
9	is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		<u> </u>
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue C	oae )		
40-	Did ii	40-	Yes	
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	405		
44.	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		X
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		<u> </u>
b 120	Describe in Schedule O the process, if any, used by the organization to review this Form 990	120	x	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a 12b	X	<del> </del>
b	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	120		<del> </del>
С	describe in Schedule O how this was done	12c	х	
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by	'-		<del></del>
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	x	į
b	Other officers or key employees of the organization	15b	X	
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)	132		<del></del>
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		Х
b				
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	1 1	1	1
	organization's exempt status with respect to such arrangements?	16b		ı
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)			
	available for public inspection. Indicate how you made these available. Check all that apply			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and			
	financial statements available to the public during the tax year			
20	State the name address, and telephone number of the person who possesses the organization's books and records.			

2535 S. SNYDER AVENUE

MD 21219

410-477-0765

CHARLES HAMPTON

SPARROWS POINT

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's 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 nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for	(C) (D)  Position Reportable  (do not check more than one box, unless person is both an officer and a director/trustee) the		(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation					
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(VV-2/1035-IVIIGC)	from the organization and related organizations
(1) WILLIAM C. HARE,	JR.									
	2.00	Ì								
COMMANDER	0.00	<b></b>	ļ	X	<u> </u>	<u> </u>		0	0	0
(2) PAUL H. DOUGLAS	0.50									
ampap	2.50	1		17				0.66	•	0
TREASURER (3) CHARLES HAMPTON	0.00	1		X				866	0	0
(3) CHACLES HAVE TON	8.00									
SECRETARY	0.00			x				1,733	o	0
(4) KEITH W. WARNER		ļ								
( ) , , , = _	1.00									
TRUSTEE/JR WARDEN	0.00	X		X				0	0	0
(5) STEPHEN J. PONZI	· ·	4								
	1.00									
TRUSTEE	0.00	X				_		0	0	0
(6) ROBERT E. YOUNG	0 50									
	0.50	x		7.7					0	•
TRUSTEE/PRELATE (7) JOHN THOMAS	0.00	<u> </u>	<b>-</b>	X		$\vdash$		0	0	0
(/) JOHN THOMAS	0.50					l l				
GENERALISSIMO	0.00			x				o	o	0
(8) GORDON TURNER			-							
.,	0.50									
CAPTAIN GENERAL	0.00			X				0	0	0
(9) SPRIDON TREKLAS	_									
	0.50									
SENIOR WARDEN	0.00	<u> </u>	ļ	X				0	0	0
(10)										
(11)										
DAA	·									Form <b>990</b> (2016)

Pai	t VII Section A. Officers	, Directors, Tru	stee	s, K	ey E	mpl	oyee	s, a	nd Highest Compensated	Employees (continued)			
	(A) Name and title	(B) Average hours per week (list any hours for	bo off	x, unle icer ai	Pos check ess pe nd a d	rson (	than o s both r/truste	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	al  con	(F) stimated mount of other apensation	
		related organizations below dotted line)	Individual trustee or director	institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099 MISC)		an	ganization id related anization	ı
_													
1b c d	Sub-total  Total from continuation she  Total (add lines 1b and 1c)	ets to Part VII, S	Secti	ion A	۸.			<b>&gt; &gt; &gt;</b>	2,599				
2	Total number of individuals (in reportable compensation from				hose	liste	ed at	ove	e) who received more than \$	5100,000 of		-	
3	Did the organization list any for employee on line 1a? If "Yes,"	ormer officer, dire	ector	, or t					yee, or highest compensate	ed		Ye	s No
4	For any individual listed on line organization and related organization	nizations greater	than	\$15	0,00	0? If	"Yes	s," co	omplete Schedule J for suc	ל	4		X
5	Did any person listed on line 1 for services rendered to the or	ganization? If "Ye								ndividuai 		5	x
Secti 1	ion B. Independent Contractor Complete this table for your fix compensation from the organi	e highest compe									r		
		(A) I business address								(B) tion of services		(C Comper	sation
		···-		-									
	Total number of independent	contractors (regi-	din =		not !	mutc	d to t	lhas	a listed above) wh-				
DAA	received more than \$100,000								e usieu apovej wno	0		Form <b>9</b>	90 (2016)

Pa	rt V	III Staten Check	nent of Reve		taıns a	response or	note to any line i	n this Part VIII	<u> </u>	
-	•						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512-514
nts Its	1a	Federated can	npaigns	1a						
S'a	b	b Membership dues 1b			9,750					
Am,	С	Fundraising ev	vents	1c			ľ			
Gift	d	d Related organizations 1d								
imi	е	Government grants	(contributions)	1e						
tion S	f	All other contribution								
햜		and similar amounts	not included above	1f_						
onti O	g		ns included in lines 1a-	1f :	\$	}				
<u>a Č</u>	h	Total. Add line	es 1a-1f		-	<b>•</b>	9,750			
nue						Busn Code				
eve	2a									<del></del>
Program Service Revenue Contributions, Gifts, Grants	þ								<u> </u>	
şryi	C							-,.		
n Se	d								<u> </u>	
grai	e	All other progr	am service revei	0110						
Proč		Total. Add line		iue		<b></b>				l
	3		ome (including o	lividen	ds intere		-			
		and other simi	· -		,	<b>•</b>	58,693			58,693
	4		vestment of tax	-exemp	ot bond pr	roceeds ►				
	5	Royalties			•	_▶				
		-	(ı) Real		(n) I	Personal				
	6a	Gross rents								i
	b	Less rental exps								
	С	Rental inc or (loss)		l			}			
	d	Net rental inco	me or (loss)			<b>•</b>				<u> </u>
	/a	Gross amount from sales of assets	(i) Securities		(и)	) Other				
		other than inventory	496	878		21,902				
	b	Less cost or other		0.00		[				
		basis & sales exps	514			01 000				
		Gain or (loss)		094	L	21,902	3 000			2 000
		Net gain or (lo	•	[	<del></del>		3,808			3,808
ine	ва		m fundraising even	its		į		İ		
ven		(not including \$	eported on line 1c)							
R.		See Part IV, line		а					İ	
Other Revenue	b	Less direct ex		b						
ō			(loss) from fund	raising	events	<b>•</b>				
			m gaming activities	Г						
		See Part IV, line	-	a						
	b	Less direct ex	penses	b[						
	С	Net income or	(loss) from gam	ing act	vities	<b>&gt;</b>				
	10a	Gross sales of	inventory, less			į				
		returns and all	owances	a	,					
	b	Less cost of g	oods sold	ьĮ						
	С		(loss) from sales	s of inv	entory	<b>•</b>				
		Misc	cellaneous Revenue			Busn Code	1	İ		
	11a					<del></del>	-			
	b					<b></b>				
	C	A.11 - 22				<b> </b>				
	d	All other reven								
	e 12	Total Add line	es 11a–11d e. See instruction	16			72,251	0	0	62,501
	12	<u> </u>	. See manuchor	13			1 4 1 4 3 1			02,301

#### 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)

	Check if Schedule Q contains a response	onse or note to any line in t	his Part IX		
	ot include amounts reported on lines 6b, lb, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
-	and domestic governments. See Part IV, line 21	18,075			
2	Grants and other assistance to domestic				
_	individuals See Part IV, line 22	10,000			
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				
5	Compensation of current officers, directors,				
	trustees, and key employees	2,599			
6	Compensation not included above, to disqualified			•	
	persons (as defined under section 4958(f)(1)) and				•
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	108			
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits			<u> </u>	
10	Payroll taxes	236			
11	Fees for services (non-employees)				
а	Management				
b	Legal	3,500			
С	Accounting				
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees	17,640			
g	Other (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion				
13	Office expenses	283	· <del></del>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
14	Information technology				
15	Royalties				
16	Occupancy	1,200			
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	3,510			
23	Insurance	500			
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)				
а	SEE STATEMENT #1	48,235	<del></del>		
b					<del></del>
С					<del></del>
d					<del></del>
е	All other expenses				<del></del>
25	Total functional expenses Add lines 1 through 24e	105,886	0	0	C
26	Joint costs Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► if following SOP 98-2 (ASC 958-720).				

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) -(B) End of year Beginning of year 1 Cash-non-interest bearing 54,128 47,590 2 Savings and temporary cash investments Pledges and grants receivable, net 3 3 4 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 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 Notes and loans receivable, net 7 8 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or 20,330 other basis Complete Part VI of Schedule D 10a 17,697 10b 2,633 b Less accumulated depreciation 10c 1,728,805 1,699,078 11 11 Investments—publicly traded securities 12 Investments—other securities See Part IV, line 11 12 13 Investments—program-related See Part IV, line 11 13 14 Intangible assets 14 15 Other assets See Part IV, line 11 15 1,749,301 1,782,933 Total assets Add lines 1 through 15 (must equal line 34) 16 16 204 Accounts payable and accrued expenses 17 17 18 18 Grants payable 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 officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 204 26 Total liabilities. Add lines 17 through 25 26 207 Organizations that follow SFAS 117 (ASC 958), check here ▶ and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34 Unrestricted net assets 27 Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here 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 1,782,729 1,749,094 32 Retained earnings, endowment, accumulated income, or other funds 32 1,782,729 1,749,094 Total net assets or fund balances 33 1,782,933 1,749,301 Total liabilities and net assets/fund balances

Form 990 (2016)

Form	990 (2016) KNIGHTS TEMPLAR OF UNITED STATES 52-0378259			Page 12
Pa	rt XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			
-1	Total revenue (must equal Part VIII, column (A), line 12)	- 1		72,251
2	Total expenses (must equal Part IX, column (A), line 25)	2		05,886
3	Revenue less expenses Subtract line 2 from line 1	3		33,635
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,7	82,729
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		
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	1,7	49,094
Pa	rt XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII		_	1 _
				Yes No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	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			
	Separate basis Consolidated basis Both consolidated and separate basis			İ
b	Were the organization's financial statements audited by an independent accountant?		2b	X
	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 1	
	Separate basis Consolidated basis Both consolidated and separate basis			İ
С	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	
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O			
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?		<u>3a</u>	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audite, explain why in Schedule O and describe any stens taken to undergo such audits		3b	

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.gov/form990.

OMB No 1545-0047

2016

Open to Public

Inspection

Employer identification number Name of the organization KNIGHTS TEMPLAR OF UNITED STATES 3 MONUMENTAL COM. OF COCKEYSVILLE 52-0378259 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year a Total number of conservation easements 2a Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 2đ Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not 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 furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), 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 furtherance 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 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenue included on Form 990 Part VIII, line 1 Assets included in Form 990, Part X

2,633

Total Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10c)

-	
Page	

Schedule D (F	orm 990) 2016 KNIGHTS TEMPLAR OF U	NITED STATES	52-0378259	Page
Part VII	Investments—Other Securities.			
	Complete if the organization answered "Yes" of			ne 12
-	(a) Description of security or category	(b) Book value	(c) Method of valuation	-
	(including name of security)		Cost or end-of-year market valu	e
(1) Financial of				—·———
	eld equity interests			
(3) Other		ļ		
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				<del></del>
(G)				
(H)	n (b) must equal Form 990, Part X, col. (B) line 12.) ▶			<del></del>
Part VIII	Investments—Program Related.			
raitviii	Complete if the organization answered "Yes" of	on Form 990 Part IV line	a 11c See Form 990 Part X Jun	o 13
	(a) Description of investment	(b) Book value	(c) Method of valuation	<u> </u>
	(4) 5000 (4.00)	(3, 2 3 3 3 3 3 3	Cost or end-of-year market value	e
(1)				
(2)				
(3)				
(4)				
(5)				· · · · · · · · · · · · · · · · · · ·
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col (B) line 13 ) ▶			
Part IX	Other Assets.			
	Complete if the organization answered "Yes" or	on Form 990, Part IV, line	e 11d See Form 990, Part X, line	e 15
	(a) Description		(b) В	Book value
(1)				
(2)				
_(3)				
_(4)	,,, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>			
_(5)				
_(6)				
(8)				
<u>(9)</u>	(1)			
Part X	n (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities.		<u> </u>	
PartA	Complete if the organization answered "Yes" o	on Form 990 Part IV June	110 or 11f Soo Form 000 Par	+ 🗸
	line 25	off i Offit 990, Fattiv, fine	e rie di ili See roilli 990, Par	۱۸,
1.	(a) Description of liability	(b) Book value		<del></del>
	Income taxes	(b) book value		
(2)	meone taxes			
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 25.)			

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

<u>4a</u> 4b

#### art XIII Supplemental Information.

4 Amounts included on Form 990, Part IX, line 25, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

e Add lines 2a through 2d

Subtract line 2e from line 1

b Other (Describe in Part XIII )c Add lines 4a and 4b

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

2e

3

4c

Schedule D (Form 990) 2016 KNIGHTS TEMPLAR OF UNITED STATES

52-0378259

Page 5

Part XIII Supplemental Information (continued)

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SCHEDULE !

(Form 990)

Department of the Treasury internal Revenue Service

Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Grants and Other Assistance to Organizations, ▶ Attach to Form 990.

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

OMB No 1545-0047

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	<u>.</u> D	52-0378259
or assistance, the grantees' eligibility for the grants or assistance, and	nce, and	X Yes No
Canton Part by the organization's for monitoring the use of grant tarted states.  If II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990. Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	the organization answal space is needed	wered "Yes" on Form
(d) Amount of cash (e) Amount of non- (f) Method (book, FMV) grant cash assistance oth	(f) Method of valuation (g) Description of (book, FMV, appraisal, noncash assistance	(h) Purpose of grant or assistance
		GENERAL SUPPORT
6,000		
		-
		-
G, 000		

Schedule I (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

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Schedule I (Form 990) (2016) KNIGHTS TEMPLAR OF UNITED STATES

Part III can be duplicated if additional space is needed

Part III

Part III can be duplicated it additional space is needed	onal space is needed				
(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(e) Method of valuation (book,   (f) Description of noncash assistance
	recipients	cash grant	noncash assistance	FMV, appraisal, other)	
1 GRANT TO NEEDY INDIV.	-	10,000			
2					
4					
· ·					
9					
2					
	0	, c	(4)		form of the m

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

- PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS

PART I, LINE 2

GRANTS MADE BY THE DONOR TO GOVERNMENTS AND ORGANIZATIONS: GRANTS ARE MADE

TO SECTION 501(C) ORGANIZATIONS, SO NO OVERSIGHT OF SUCH GRANTS IS

UNDERTAKEN BY THE DONOR

PART III, LINE 1 - GRANTS AND OTHER ASSISTANCE TO DOMESTIC INDIVIDUALS:

GRANTS ARE MADE ONLY TO PRE-SELECTED INDIVIDUALS FOR SPECIFIC WORTHY

PURPOSES. SUCH GRANTS ARE MADE INFREQUENTLY AND WHEN MADE ARE VOTED ON BY

THE ENTIRE LODGE AND ONLY GO TO DESERVING INDIVIDUALS (I.E. SICK LODGE

MEMBER HAVING TEMPORARY FINANCIAL DIFFICULTIES)

**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

KNIGHTS TEMPLAR OF UNITED STATES 3 MONUMENTAL COM. OF COCKEYSVILLE Employer identification number 52-0378259

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 THE ORGANIZATION'S TREASURER REVIEWS THE FORM 990 WITH THE TAX PREPARER PRIOR TO THE SAME BEING FILED. ALL OFFICERS AND TRUSTEES REVIEW THE RETURN AFTER THE SAME IS FILED.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY ALL OFFICERS AND TRUSTEES ARE REQUIRED TO SIGN AN ANNUAL STATEMENT INDICATING THAT THEY HAVE READ THE CONFLICT OF INTEREST POLICY AND THAT THEY AGREE TO COMPLY WITH SUCH POLICY.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL ALL MEMBERS OF THE ORGANIZATION VOTE ON THE PAY OF ALL OFFICERS, TRUSTEES, OTHER EMPLOYEES, ETC. THE COMPENSATION OF ALL OFFICERS AND TRUSTEES IS ALSO SET FORTH IN THE ORGANIZATION'S BY-LAWS.

FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS ALL MEMBERS OF THE ORGANIZATION VOTE ON THE PAY OF ALL OFFICERS, TRUSTEES, OTHER EMPLOYEES, ETC. THE COMPENSATION OF ALL OFFICERS AND TRUSTEES IS ALSO SET FORTH IN THE ORGANIZATION'S BY-LAWS.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION THE FORM 990 IS AVAILABLE FOR PUBLIC INSPECTION. THE RETURN CAN BE VIEWED BY APPOINTMENT AT THE LAW OFFICES OF FRIEDMAN & FRIEDMAN, LLP, 409 WASHINGTON AVENUE, SUITE 900, TOWSON, MD 21204 BETWEEN THE HOURS OF 9:00 THROUGH 5:00 EASTERN TIME.