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Department of the Treasury Internal Revenue Service

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.

OMB No 1545-0047 2016 Open to Public Inspection

<u>A</u>	For the	e 2016 c	alendar year, or tax year beginning , and ending						
В	Check if a	pplicable	C Name of organization INFRASTRUCTURE MASONS, INC.	D Employer identification number					
	Address c	change	C/O VITAL TECHNICAL MARKETING, INC.						
	Name cha	ange	Doing business as	<u>.</u>	81-3847379				
X	Initial retui	ırn	Number and street (or P O box if mail is not delivered to street address) 3855 SW 153RD DRIVE	Room/suite	E Telephone number 503-619-0505				
\equiv	Final retur	rn/	City or town, state or province, country, and ZIP or foreign postal code						
	terminated	d	BEAVERTON OR 97003		G Gross rec	eipts\$ 53,306			
	Amended	return	F Name and address of principal officer						
	Applicatio	on pending	DEAN NELSON	H(a) Is this a gro	up return for s	subordinates? Yes X No			
			3855 SW 153RD DRIVE	H(b) Are all sub	ordinates incl	uded? Yes No			
			BEAVERTON OR 97003	If "No,"	attach a list	(see instructions)			
	Tax-exen	mpt status	501(c)(3) X 501(c) (6) ◄ (insert no) 4947(a)(1) or 527	1					
J	Website		WW.IMASONS.ORG	H(c) Group exe	mption numbe	er 🕨			
ĸ	Form of c	organization	X Corporation Trust Association Other ► L	rear of formation 2		M State of legal domicile NV			
	art I		ımmary						
	1 8	Briefly de	escribe the organization's mission or most significant activities						
a		SEE	SCHEDULE O						
ĕ									
ī.									
Š		OL -1-11-		-0/ / /					
∠UII Activities & Governance	2 (is box if the organization discontinued its operations or disposed of more than 2	o% of its net ass	1 1	3			
ంర	3 1		of voting members of the governing body (Part VI, line 1a)		3	3			
es	4 1	Number	of independent voting members of the governing body (Part VI, line 1b)		4	3			
5.₹	5	Total nui	mber of individuals employed in calendar year 2016 (Part V, line 2a)		5	0			
√1.02 F	6	Total nui	mber of volunteers (estimate if necessary)		6	3			
	7a -	Total uni	related business revenue from Part VIII, column (C), line 12		7a	0			
==1	Ь	Net unre	lated business taxable income from Form 990-T, line 34		7b	0			
CANATAL AUC Revenue				Prior Yea	ır	Current Year			
Ź.	8 (Contribu	tions and grants (Part VIII, line 1h)		0				
בַּ כַ	9 1	Program	service revenue (Part VIII, line 2g)		49,061				
i S	10 1	Investme	ent income (Part VIII, column (A), lines 3, 4, and 7d)		0				
2	1 11 (venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			823			
5	12		enue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)			49,884			
}	13 (nd similar amounts paid (Part IX, column (A), lines 1–3)			0			
0	14		paid to or for members (Ratifix) column (A) Tine 4)			0			
	1 4- 4	Colorios	ether componential ampliance (A) lines 5 10)			0			
Expenses	15	Darfa	other compensation, employee benefits (Part IX) column (A), lines 5–10)			0			
eü	1 Toal	Professi	onal fundraising fees art IX, column (A), line 1199	······································		<u> </u>			
×	b	I otal fun	draising expenses (Bart IX, column (D), line 25)			20 440			
ш	'' '		penses (Part IX, column-(A), lines 11a-11d-11f-2 4e)			39,449			
	1		penses Add lines 13–17 (musticatal Rart IX, column (A), line 25)			39,449			
	19 [Revenue	e less expenses Subtract line 18 from line 12			10,435			
Net Assets or	ğ	-	(D-4 V 1 - 40)	Beginning of Cur		End of Year			
Sset	20		sets (Part X, line 16)		0	15,212			
E A	g 21 '		pilities (Part X, line 26)	0	4,777				
			ets or fund balances Subtract line 21 from line 20		0	10,435			
	art II	Si	gnature Block						
			peijuty, I declare that I have examined this return, including accompanying schedules and statement			nowledge and belief, it is			
tr	rue, corre	ect, and o	complete Declaration of preparer (other than officer) is based on all information of which preparer	has any knowledg	e /				
				07	1251	17			
Si	gn		Signature of officer		Date				
	ere		MARKA MONROE						
	-	│ 	Type or print name and title						
		Print/Typ	pe preparer's name Preparer's signature	Date	Check	ıf PTIN			
Pai	id	1	S. KIM		/17 self-en	└ ''			
	eparer		WILLED C VIN CDAC			73-1691547			
	e Only	Firm's na	10220 SW GREENBURG ROAD, STE. 540	F	irm's EIN	12-1031347			
Ų J	y		DODMI AND OD 07000			E02_202 1040			
		Firm's ac		F	hone no	503-293-1040			
_	<u></u>		ss this return with the preparer shown above? (see instructions)			X Yes No			
For	r Paperv	work Red	uction Act Notice, see the separate instructions			Form 990 (2016)			

(Expenses \$

4e Total program service expenses ►

4d Other program services (Describe in Schedule O)

including grants of \$

) (Revenue \$

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," X complete Schedule A 1 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 2 X 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to X 3 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) election in effect during the tax year? If "Yes," complete Schedule C, Part II 4 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, X 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If X 6 "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, X the environment, historic land areas, or historic structures? If "Yes," complete Schedule D. Part II 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 X complete Schedule D, Part III 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 X debt negotiation services? If "Yes," complete Schedule D. Part IV 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted 10 X endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 11 VII. VIII. IX. or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," X 11a complete Schedule D, Part VI b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D. Part VII 11b c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets X 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 Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses X the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X Schedule D, Parts XI and XII 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If X "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b X Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a 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 X foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14b 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or X for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other X assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 Part IX. column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) <u>1</u>7 X 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II X 18 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? X If "Yes," complete Schedule G, Part III 19

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 X domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on X 22 Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 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 X employees? If "Yes," complete Schedule J 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 20027 If "Yes," answer lines 245 X through 24d and complete Schedule K If "No," go to line 25a 24a 24b b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 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 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 X disqualified persons? If "Yes," complete Schedule L, Part II 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, 27 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 X 27 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L. Part IV instructions for applicable filing thresholds, conditions, and exceptions) X A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part IV 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete X Schedule L, Part IV 28b An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) X 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 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified X conservation contributions? If "Yes," complete Schedule M 30 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, X Part I 31 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II X 32 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations X sections 301 7701-2 and 301 7701-3? If "Yes." complete Schedule R. Part I 33 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 X 34 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a 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, X Part VI 37 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and

38

19? Note. All Form 990 filers are required to complete Schedule O

Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part	V					
						Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	0	Γ			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0				ı
С	Did the organization comply with backup withholding rules for reportable payments to vendors and						
	reportable gaming (gambling) winnings to prize winners?			1.	lc [1	X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	ŀ	I				
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	0				I
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?			2b [l	ı
	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?	•			За]	X
b_	_lf_"Yes," has-it-filed-a-Form-990-T-for-this-year?- <i>lf-"No"-to-line-3b,-provide-an-explanation-in-</i> Schedule	0			3b		
4a			ity				
	over, a financial account in a foreign country (such as a bank account, securities account, or other fir	ancial	•				
	account)?				ta	Ì	X
b	If "Yes," enter the name of the foreign country						
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial	Accour	nts		- [
	(FBAR)]	l	1	į
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?				5a	1	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?			_	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	ne		T			
	organization solicit any contributions that were not tax deductible as charitable contributions?			}	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons or					
	gifts were not tax deductible?				6b		l
7	Organizations that may receive deductible contributions under section 170(c).			<u> </u>			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	goods					İ
	and services provided to the payor?	•		L	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	as					
	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 of	ontrac	t?		7e	ļ	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri	act?			7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	rm 889	99 as require	d?	7g 📗		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation fil	le a Form 109		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintaine	ed by th	he				
	sponsoring organization have excess business holdings at any time during the year?	-			8		l
9	Sponsoring organizations maintaining donor advised funds.			Γ			
а	Did the sponsoring organization make any taxable distributions under section 4966?			[9a 📗		l
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?				9b		
10	Section 501(c)(7) organizations. Enter			[T	T		
а	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					İ
11	Section 501(c)(12) organizations. Enter]			
а	Gross income from members or shareholders	11a					ļ
b	Gross income from other sources (Do not net amounts due or paid to other sources		ļ	į			Ì
	against amounts due or received from them)	11b					
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	ղ 1041	?	Li	2a		
þ	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	<u> </u>				1
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?			[_1	3a]	<u> </u>
	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			-			İ
	the organization is licensed to issue qualified health plans	13b				I	l
С	Enter the amount of reserves on hand	13c					
14a	Did the organization receive any payments for indoor tanning services during the tax year?			Ŀ	4a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	e O			4b]	
DAA					Form	990	(2016)

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI				_X_
Sec	tion A. Governing Body and Management				
			C	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 3			
	If there are material differences in voting rights among members of the governing body, or	1 1			
	if the governing body delegated broad authority to an executive committee or similar				
	committee, explain in Schedule O	1 1 .	ì		
þ	Enter the number of voting members included in line 1a, above, who are independent	1b 3			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with		{		
	any other officer, director, trustee, or key employee?		2	ļ	X
_3—	-Did-the organization delegate control over management duties customarily performed by or under the direct				
	supervision of officers, directors, or trustees, or key employees to a management company or other person?		3_	X	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed	?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		5_	<u> </u>	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		ļ		
_	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,		İ		
_	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 ye	ar by the follo	-		
а	The governing body?		8a	X	ļ
ь	Each committee with authority to act on behalf of the governing body?		8b	X	<u></u>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at				.
500	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	ornal Dava	9	 	_ X _
Sec	tion B. Policies (This Section B requests information about policies not required by the Int	<u>ernai Reve</u>	nue Coae.	1	
100	Did the erganization have lead chapters, branches, or effiliates?		100	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,		105		
11a	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	the form?	10b	-	x
b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing Describe in Schedule O the process, if any, used by the organization to review this Form 990	, the folia?	11a		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a		х
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris	a ta conflicte			
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	e to connicts	120		 -
•	describe in Schedule O how this was done		12c		
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				
•	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		ĺ		
а	The organization's CEO, Executive Director, or top management official		15a	1	х
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)				
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		x
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its		•		
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the				
	organization's exempt status with respect to such arrangements?		16b]
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 50)1(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 inter	est policy, and	d		
	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 reco	rds 🕨			
V	ITAL TECHNICAL MARKETING, INC. 3855 SW 153RD DRIVE				
_B	EAVERTON OR 9700)3	503-61	9-0	505

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	bo	x, unle	Pos check ess pe	rsonı	than or is both a	an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation		
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations		
(1) DEAN NELSON	10.00											
CHAIRMAN	10.00	x	Ì	x	1	1 1		0	•			
(2) OLIVER JONES	0.00	^	-	^		\vdash		<u> </u>	0	0		
(2) ODIVER CORES	2.00	Ì	ļ	ļ		1 1		ļ				
SECRETARY	0.00	x		x				o	o	0		
(3) MARICEL CERRUTI		1		<u> </u>			_					
•	4.00					Ιi						
TREASURER	0.00	X		X	L_			0		0		
(4) MARK MONROE	30.00											
EXECUTIVE DIRECTOR	0.00			x				o	0	0		
(5)												
(6)				-								
(7)												
(8)							_					
(9)			-				-					
(10)			-									
(11)							· <u></u>					
DAA										Form 990 (2016)		

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	Average Position hours per (do not check more to box, unless person is officer and a director						(D) Reportable compensation from the	(E) Reportable compensation from related organizations	c	(F) Estimated amount of other compensation		
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)		from the organization and relations organization organiza	ion ed	
								-						
														
							1							
					_			_						
	Sub-total												-	
_d	Total from continuation she Total (add lines 1b and 1c) Total number of individuals (in	ncluding but not l	imite	ed to	_	se lis	ted a	▶	ve) who received more than	\$100,000 of				
	Did the organization list any for employee on line 1a? If "Yes,	ormer officer, dir "complete Sche	ecto	r, or J for	suc	h ind	lividi	ual				3	Yes No	
	For any individual listed on lin organization and related organindividual Did any person listed on line	nizations greater	thar	1 \$15	50,00	002	f "Ye	es," (complete Schedule J for su	och		4	x	
	for services rendered to the o on B. Independent Contractor	rganization? <i>lf</i> "\]	5	X	
1	Complete this table for your fi compensation from the organ	ization Report c	ensa omp	ited ensa	inde ition	pend for t	lent o	cont alen	idar year ending with or with	nin the organization's tax y	ear			
	Name and	(A) d business address		<u> </u>	 ,		··· . <u>-</u>		Descrip	(B) otion of services		Com	(C) pensation	
						_		-						
		·		_				-						
	Tatal number of section 2					1	1 .							
2	Total number of independent received more than \$100,000	of compensation	uaino n froi	out m the	not org	ıımıt Janız	ed to ation	tho	ose listed above) who	0				

	~~~	Check if Schedule			(A)	(B) Related or	(C)	(D)
					Total revenue	Related or exempt function	Unrelated business revenue	Revenue excluded from tax under sections
N N	4.	Fadarated services	T 4- T			revenue		512-514
Program Service Revenue Contributions, Grifts, Grants	la L	Federated campaigns	1a					
ΘΈ	D	Membership dues	1b					
r A	ن د	Fundraising events	1c					
n.e.	a	Related organizations	1d					
Sir		Government grants (contributions)	1e					
章	'	All other contributions, gifts, grants, and similar amounts not included above	امدا					
캺	_		1f					
6 E	—g	Noncash contributions included in lines 1.	a-1f\$					
<u> </u>		Total. Add lines 1a-1f		<u> </u>				
enu	2-			Busn Code	40.000	40.000		
Re	2a			541900	49,000	49,000		
8	b	OTHER REVENUE		541900	61	61		
ĒŽ	C							
Š	d							
Jrar	e	A.II		<del> </del>				
ò	T	All other program service reve	enue	<u> </u>	40.00			<u> </u>
_	9			<u> </u>	49,061			
	3	Investment income (including	dividends, int	erest,				
		and other similar amounts)						
	4	Income from investment of tax	x-exempt bon	d proceeds -				
	5	Royalties	<del></del>	(15)				
	6-	(i) Real		(II) Personal				
	6a	Gross rents						
	b	Less rental exps	_					
	C	Rental inc or (loss)						
	d 7a	Net rental income or (loss) Gross amount from	<del></del>	<b>•</b>				
		sales of assets (i) Securities		(II) Other				
		other than inventor						
	b	Less cost or other						
		basis & sales exps	<del></del>					
	C	Gain or (loss)						
	a	Net gain or (loss)	. —	<b>•</b>			<del></del>	
ne	ва	Gross income from fundraising eve	ents					
/en		(not including \$	,					
Re		of contributions reported on line 1c	` l					
Other Revenue		See Part IV, line 18	a					
ð	b		b					
				s <b>P</b>				
	9a	Gross income from gaming activities	1					
		See Part IV, line 19	a					
		Less direct expenses	b			•		
		Net income or (loss) from gam						
	ıua	Gross sales of inventory, less						
		returns and allowances	a	4,245				
		Less cost of goods sold	b	3,422				
	<u>c</u>	Net income or (loss) from sale	s of inventory		823	823		
		Miscellaneous Revenue		Busn Code				
ĺ	11a							
	b							
	C .	<b>A</b> .() ()						
	d	All other revenue		<u> </u>				
	e	Total. Add lines 11a-11d		▶  _				
- 1	77	Total revenue. See instruction	~~		49 884	40 004	0	

Part IX Statement of Functional Expenses

7b, 8	ot include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.  Grants and other assistance to domestic organizations	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
	Grants and other assistance to domestic organizations		expenses	general expenses	expenses
2					
2	and domestic governments. See Part IV, line 21				······
	Grants and other assistance to domestic				
	individuals See Part IV, line 22			,	
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				
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				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits			<u> </u>	
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management	30,000			
b	Legal			<u> </u>	<u> </u>
С	Accounting	400		<u> </u>	<del></del>
d	, ,				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O )				
12			<del></del>		
13	Office expenses	3,514			
14	Information technology				
15	Royalties				
16	Occupancy	1 627			
17	Travel	1,637	<del></del>		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	3,898			
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization			<u> </u>	<del>-</del>
23	Insurance				
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)		·····		
a	<u> </u>				<u> </u>
b	-				
C	}				<del> </del>
d	F			<del>   </del>	
e	All other expenses			<del> </del>	
25	Total functional expenses. Add lines 1 through 24e	39,449	0	0	0
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)				

Form 990 (2016)

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 15,212 Cash-non-interest bearing 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees 5 Complete Part II of Schedule L 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_andsponsoring organizations of section 501(c)(9) voluntary employees' beneficiary 6 organizations (see instructions) Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or 10a other basis Complete Part VI of Schedule D 10c 10b b Less accumulated depreciation 11 11 Investments—publicly traded securities 12 12 Investments—other securities See Part IV, line 11 Investments—program-related See Part IV, line 11 13 13 14 14 Intangible assets 15 Other assets See Part IV, line 11 15 15,212 0 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 17 Accounts payable and accrued expenses 18 Grants payable 18 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 21 Escrow or custodial account liability Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, 22 Liabilities trustees, key employees, highest compensated employees, and 22 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 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X 25 of Schedule D 0 4,777 26 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here ▶ Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 28 Temporarily restricted net assets 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 10,435 32 Retained earnings, endowment, accumulated income, or other funds 32 10,435 0 33 Total net assets or fund balances 15,212 0 34 Total liabilities and net assets/fund balances

Form 990 (2016)

	990 (2016) INFRASTRUCTURE MASONS, INC. 81-3847379				Pag	e <b>12</b>
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			49,8	384
2	Total expenses (must equal Part IX, column (A), line 25)	2		:	39,4	149
3	Revenue less expenses Subtract line 2 from line 1	3			10,4	135
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4				
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		:	10,4	135
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					
	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?		1	2a	Ì	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or		ſ			
	reviewed on a separate basis, consolidated basis, or both					
	Separate basis Consolidated basis Both consolidated and separate basis		-			
b	Were the organization's financial statements audited by an independent accountant?		[	2b	ŀ	X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a		Ī			
	separate basis, consolidated basis, or both					
	Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				ı Î	
	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		Γ			
	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?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		ľ			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		1	3b		
				For	m 990	(2016)

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.

2016

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Name of the organization

INFRASTRUCTURE MASONS, INC. C/O VITAL TECHNICAL MARKETING, INC.

81-3847379

Employer identification number

FORM 990 - ORGANIZATION'S MISSION

INFRASTRUCTURE MASONS IS INCORPORATED BUSINESS ASSOCIATION ESTABLISHED TO PROVIDE—COMPUTER—INFRASTRUCTURE—EXECUTIVES—AND—TECHNICAL—PROFESSIONALS—AN INDEPENDENT FORUM TO CONNECT AND CONTRIBUTE. THE ORGANIZATION BELIEVES THAT BY BRINGING THESE PROFESSIONALS TOGETHER, THE INDUSTRY EXPERTS CAN FOCUS THEIR COMBINED EXPERIENCE AND KNOWLEDGE TO ADVANCE THE INDUSTRY, DEVELOP THEIR FELLOW MASONS, AND EMPOWER BUSINESS AND PERSONAL USE OF THE INFRASTRUCTURE TO BETTER THE ECONOMY, THE ENVIRONMENT, AND SOCIETY.

FORM 990, PART I, LINE 6 BOARD MEMBERS AND OFFICERS

FORM 990, PART VI, LINE 3 - MANAGEMENT DELEGATED THE ORGANIZATION DELEGATED CONTROL OVER MANAGEMENT DUTIES TO A MANAGEMENT COMPANY, VITAL TECHNICAL MARKETING, INC.

FORM 990, PART VI, LINE 6 - CLASSES OF MEMBERS OR STOCKHOLDERS INDIVIDUAL MEMBERS:

IM MEMBERS ARE INDIVIDUAL PROFESSIONALS, NOT COMPANIES, AND ARE EXTREMELY EXPERIENCED IN THE COMPUTER INFRASTRUCTURE INDUSTRY.

FOUNDING PARTNER MEMBERS:

FOUNDING PARTNERS IS A SPONSORSHIP PROGRAM DEVELOPED TO PROVIDE FINANCIAL AND TALENT RESOURCES TO HELP IMASONS ACCOMPLISH ITS MISSION. FOUNDING PARTNERS PROVIDE UNRESTRICTED FUNDS TO POWER IMASONS PROGRAMS. FOUNDING PARTNERS ALSO PROVIDE SENIOR LEADERS TO THE PARTNER ADVISORY COUNCIL, WHICH Schedule O (Form 990 or 990-EZ) (2016)

Name of the organization

INFRASTRUCTURE MASONS, INC.

Employer identification number

81-3847379

IN TURN ADVISES THE BOARD OF DIRECTORS, STEERING THE ORGANIZATION AS IT DEVELOPS INTO A FULL-FLEDGED PROFESSIONAL ASSOCIATION. FOUNDING PARTNERS WILL ALSO BE PEER ADVISORS TO THE END USER ADVISORY COUNCIL, AND WILL PROVIDE LEADERSHIP IN IMASON COMMITTEES, WORKGROUPS, AND EVENTS.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990

THE FORM 990 WILL BE PROVIDED TO THE EXECUTIVE DIRECTOR FOR REVIEW PRIOR TO

SUBMISSION TO THE IRS.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON WRITTEN REQUEST.