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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)

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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. and ending

_			C Name of assessments	1 11 05		D. Employer i	dentification number
_		applicable		dge No 9 Free and Accept	ed Masons	— D Employer	uenuncation number
∐.	Address	change	Doing business as	nt doluvered to etreet address)	Room/suite		
	Name cha	ange	Number and street (or P O box if mail is n	of delivered to street address)	Room/suite	91-0227019 E Telephone	
\equiv		- I	P O Box 30069			E releptione	number
Ш	Initial retu	ım	City or town	State	ZIP code	(206) 623-02	261
\Box	Final return	/terminated	Seattle	WA	98113-006		
$\overline{}$		4 4	Foreign country name Foreigr	province/state/county	Foreign postal	L.	pts \$ 13,961
Ш.	Amended	retum				G Gross recei	
\square	Application	on pending	F Name and address of principal officer			H(a) Is this a group return fo	r subordinates? Yes X No
			Jeffrey L Pullen 117 E. Louisa Stre	et- Apt 152, Seattle, W	4 98102-32	H(b) Are all subordinates	s included? Yes No
	Tay ayam	pt status		◀ (insert no) 4947(a)(1)		If "No," attach a list	
				4 (IIISelt 110) 4347 (a)(1)	0,		
<u>J \</u>	Website	: • ww	w seattlemasons.org			H(c) Group exemption no	umber -
K	Form of o	rganization	X Corporation Trust Assoc	ation Other ▶	L Yea	ar of formation 1860	M State of legal domicile WA
F	Part I	Su	mmary				
	1		lescribe the organization's mission of	or most significant activit	ies. Frate	ernal Organization-T	aking good men and
8	1	-	them better through fellowship and	=			
lan	1	100000000					
Activities & Governance		Charles	Lia hay			d of more than 25%	of its pot assets
Š	2		his box ▶ ☐ if the organization di				_
Ö	3		of voting members of the governing				3 6
ŝ	4		of independent voting members of				4 6
ij	∞ 5		ımber of indıviduals employed ın cal		′, line 2a) .		5 5
훉	⋶6		imber of volunteers (estimate if nec	- -			6 30
ĕ	҈7a	Total un	related business revenue from Part	VIII, column (C), line 12	2		7a 0
	್ರಾ b_	Net unre	elated business taxable income from	n Form 990-T, line 34.	<u> </u>		7b 0
						Prior Year	Current Year
Φ	⋛8	Contributions and grants (Part VIII, line 1h)				5	,575 3,238
Š	≥9	Progran	n service revenue (Part VIII, line 2g)	business taxable income from Form 990-T, line 34	0) 0		
eve	29 P 10 In 11 O	Investm	ent income (Part VIII, column (A), li	nes 3, 4, and 7d)		439	,047 8,774
ĕ	14	Program service revenue (Part VIII) Investment income (Part VIII), column Other revenue (Part VIII), column	•		1e)	1	,862 1,949
	12						
	13						
	112		s paid to or for members (Part IX, co		• •	<u> </u>	0
10	14		, other compensation, employee benefit		s 5_10\	31	,154 30,616
Expenses	160		ional fundraising fees (Part IX, colu		3 3-10).		0 0
ē	16a				平1000		
X	b		ndraising expenses (Part IX, column				229 420 224
ш	1 ''	Other e	xpenses (Part IX, column (A), lines	11a-110, 111-24e)		134	,338 139,221
	18	l otal ex	xpenses (Part IX, column (A), lines xpenses. Add lines 13–17 (must equ to lose expenses. Subtract line 18 fr	ial Part IX, column (A); II	ine 25) . 🚕	262	,231 237,383
_	19	Revenu	e less expenses. Subtract line 18 fr	OIII III TE IZ 1951 M	NY 1 3 20	104	,253 -223,422
õ	<u> </u>				- All	Beginning of Current	
386	20		ssets (Part X, line 16)		OGDEN!	5,183	
Net Assets or	21		abilities (Part X, line 26)	· · · · · · · · · · · · · · · · · · ·		<u> </u>	647 631
			ets or fund balances Subtract line 2	21 from line 20 .	<u> </u>	5,182	,721 4,965,338
	art II		nature Block				
Und	ler penali	ties of perju	ry, I declare that I have examined this return, in ect, and complete Declaration of preparer out	cluding accompanying schedules	es and statemer	nts, and to the best of my	knowledge
ano	beller, it	is tide, con	ect, and complete Declaration of preparer total	er triair officer) is based on air i	INDITION AND THE WI	nich preparer has any kno	4/21/2017
Si	gn		Signature of officer			Date	4/2 1/2017
He	еге				T		
			James R. Maher		<u>ı rea</u>	surer	
		1200	Type or print name and title	I Dana and a signature		Date	PTIN
Da	.:al		t/Type preparer's name	Preparer's signature			neck if
Pa		1		SELF-PREPARED RE	TURN	1 1	elf-employed
	epare	1 -		1			
Us	e Onl	,	n's name			Firm's EIN	
			n's address 🕨			Phone no	
Ma	y the II	RS discu	ss this return with the preparer show	vn above? (see instruction	ons)	<u> </u>	Yes X No
Fo	r Paper	work Red	uction Act Notice, see the separate in	structions.			Form 990 (2016)

	990 (2016) St John's Lodge No 9 Free and Accepted Masons	91-0227019	Page 2
Pa	ort III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission:		
	Fraternal Organization-Taking good men and making them better through fellowship and		
	community service.		
2	Did the organization undertake any significant program services during the year which were not listed or	<u> </u>	
_	the prior Form 990 or 990-EZ?		X No
	If "Yes," describe these new services on Schedule O.	163	
3			
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	П.,	гл
		· · · L Yes	X No
_	If "Yes," describe these changes on Schedule O		
4	Describe the organization's program service accomplishments for each of its three largest program ser	vices, as measured	d by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants are	id allocations to oth	ners,
	the total expenses, and revenue, if any, for each program service reported.		
	· · · · · · · · · · · · · · · · · · ·		
4a	(Code) (Expenses \$ 38,000 including grants of \$ 0) (Rever	nue \$	0)
	Charitable Donations to Other Organizations		
		-	
		•••••	
4b	(Code.) (Expenses \$ 29,546 including grants of \$ 0) (Rever		0)
70	Scholarships and Emergency Assistance to Individuals	ine Φ	
	••••••		

	••••••		
<u> </u>	/O-d		
4c	(Code:) (Expenses \$ 14,635 including grants of \$ 0) (Rever	iue \$	0.)
	Seattle Teachers Autism Symposium		
		· · · · · · · · · · · · · · · · · · ·	

	•		
_			
4d	Other program services. (Describe in Schedule O.)		
	(Expenses \$ 0 including grants of \$ 0) (Revenue \$	0)	
4e	Total program service expenses 82 181		

-		221019		age c
Part	Checklist of Required Schedules		Г и.	
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
ı	complete Schedule A	. 1		х
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	· -		
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			ļ
	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			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
7	"Yes," complete Schedule D, Part I	6_	-	X
7	the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	. 7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i>	· /-	 	 ^ -
J	complete Schedule D, Part III	. 8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	· —		 ^`
-	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt			
	negotiation services? If "Yes," complete Schedule D, Part IV	. 9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	. 10		X
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	
D	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	445		
_	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	· 11b	-	X
·	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	· 110	 	 ^
_	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X			
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	. 11f	<u> </u>	X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	te	ĺ	
	Schedule D, Parts XI and XII	. 12a	<u> </u>	X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes	<i>'</i>		
42	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional .	. 12b	-	X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13 14a	-	X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	140	\vdash	 ^
-	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	. 14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			1
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	<u> </u>	X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
40	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	. 17	_	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on		l	,
10	Part VIII, lines 1c and 8a? <i>If</i> "Yes," complete Schedule G, Part II	18	├	X
19	If "Yes," complete Schedule G, Part III	19		x
			1 _	$_{\perp}$ $^{\wedge}$

Form **990** (2016)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
þ	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Χ	
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	Х	L
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			l
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
L	24b through 24d and complete Schedule K. If "No," go to line 25a	24a		<u> </u>
	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	24b		
·	to defease any tax-exempt bonds?	24c		
А	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	240		
	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	-00		
	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
þ	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			1
	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)			١.,
20	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV.	28c		X
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29		X
30	conservation contributions? If "Yes," complete Schedule M	30		V
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N,</i>	30		X
•	Part I	31		Х
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		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,			
	III, or IV, and Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled			
20	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			
37	organization? If "Yes," complete Schedule R, Part V, line 2	36		
JI	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		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	"		 ^
	192 Note: All Form 990 filers are required to complete Schedule O	20	,	

Par		-									
	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	Γ	103	 							
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1		1							
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1	ł	ł							
-	gaming (gambling) winnings to prize winners?	1c	1	X							
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax										
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 5		ŀ								
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	1							
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)										
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X							
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b									
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	İ									
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	ļ	ļ	1							
	account)?	4a	<u> </u>	X							
b	If "Yes," enter the name of the foreign country.		1								
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			f							
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?	5b		X							
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		X							
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			†							
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X							
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			\top							
	gifts were not tax deductible?	6b		X							
7	Organizations that may receive deductible contributions under section 170(c).										
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		l								
	and services provided to the payor?	7a		Х							
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		Ī _							
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was										
	required to file Form 8282?	7c	<u> </u>	X							
d	If "Yes," indicate the number of Forms 8282 filed during the year	ļ									
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		<u> </u>							
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	<u> </u>	<u> X</u>							
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<u>7g</u>	<u> </u>	 							
ħ	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.	7h	<u> </u>	↓							
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the		<u> </u>	<u> </u>							
	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	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	├ -	∔—							
10	Section 501(c)(7) organizations. Enter	İ									
a	Initiation fees and capital contributions included on Part VIII, line 12	{		1							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	┨		1							
11	Section 501(c)(12) organizations. Enter	l	ł	1							
a	Gross income from members or shareholders	┨									
b	against amounts due or received from them)	•	1	1							
12a	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	120	├	+-							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1									
a	Is the organization licensed to issue qualified health plans in more than one state?	13a	\vdash	+							
a	Note. See the instructions for additional information the organization must report on Schedule O.	1.50	T	+							
b	Enter the amount of reserves the organization is required to maintain by the states in which		1								
	the organization is licensed to issue qualified health plans	1	1	1							
С	Enter the amount of reserves on hand	1									
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	1	X							
	If "Yes." has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O	14b		Τ̈́							

Part	١	/1	

St. John's Lodge No. 9 Free and Accepted Masons

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

<u>Sect</u>	ion A. Governing Body and Management				
4.	Enter the number of victing members of the governing hady at the and of the tay year	140 6	-+	Yes	No
7a	Enter the number of voting members of the governing body at the end of the tax year	1a 6	1		
	If there are material differences in voting rights among members of the governing body, or	:			
	If the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O]		
L	·	1 b 6	·		
þ	Enter the number of voting members included in line 1a, above, who are independent.		1		}
2	Did any officer, director, trustee, or key employee have a family relationship or a business relation business relationship or a business relationship or a business relationship or a business relationship or a business relation business relationship or a business relationship or a business relationship or a business relationship or a business relation business relationship or a business relation business relationship or a business relation business relationship or a business	ionsnip with			
_	any other officer, director, trustee, or key employee?		2	_	<u> </u>
3	Did the organization delegate control over management duties customarily performed by or unc		ا ۔ ا		
_	supervision of officers, directors, or trustees, or key employees to a management company or		3	_X_	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 v		4		_X_
5	Did the organization become aware during the year of a significant diversion of the organization	n's assets?	5		X
6	Did the organization have members or stockholders?		6	_X_	
7a	Did the organization have members, stockholders, or other persons who had the power to elec	t or appoint			
	one or more members of the governing body?		7a	Χ_	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members	pers,			
	stockholders, or persons other than the governing body?		7b	Χ_	
8	Did the organization contemporaneously document the meetings held or written actions undert	aken during			
	the year by the following:				
а	The governing body?		8a	Χ	
b	Each committee with authority to act on behalf of the governing body?		8b		Х
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		9		Х
Sect	ion B. Policies (This Section B requests information about policies not required by the		ode.)		
				Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of su	ich chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exemp	· · · · · · · · · · · · · · · · · · ·	10ь		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body be		11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>		12a		X,
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could	d give rise to conflicts?	12b		X
C	Did the organization regularly and consistently monitor and enforce compliance with the policy				_
_	describe in Schedule O how this was done		12c		X
13	Did the organization have a written whistleblower policy?		13		X
14	Did the organization have a written document retention and destruction policy?		14	Х	
15	Did the process for determining compensation of the following persons include a review and as	pproval by			
	independent persons, comparability data, and contemporaneous substantiation of the delibera				1 1
а	The organization's CEO, Executive Director, or top management official		15a	-~-	X
-	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).				
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar an	rangement	l 1		
·vu	with a taxable entity during the year?	-	16a		$\bar{\mathbf{x}}$
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to e		<u></u>		
U	participation in joint venture arrangements under applicable federal tax law, and take steps to				
	the organization's exempt status with respect to such arrangements?	_	16b		- '
Sect	ion C. Disclosure	· · · · · · · · · · · · · · · · · · · 	1 100	L	1
<u> 17</u>	List the states with which a copy of this Form 990 is required to be filed				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and	1990-T (Section 501/	:)(3)e	only	
	available for public inspection. Indicate how you made these available. Check all that apply.	2000 1 (0000011001)	J/(U/3	J. 119	'
		explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing document	•		, and	1
13	financial statements available to the public during the tax year.	no, commer or miterest	PUNC	,, and	•
20	State the name, address, and telephone number of the person who possesses the organization	n's books and records	. •		
20		(000) 040 0045			
	James R. Maher 24528 147th Avenue SE. Kent. WA 98042	(200)010-3010			

^4			
91.	022	7019)

orm 990 (2016)	St. John's Lo	odae No. 9 Free	and Accepted Maso

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.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

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 heither the organization not at	iy related organ	IZalii	ט וונ	OHILL	וושכ	saleu	any	y current onicer,	unector, or trus	166
		(C)								
				Pos	ition					
(A) _	(B)	(do not check more than one						(D)	(E)	(F)
Name and Title	Average hours per	box, unless person is officer and a director					Reportable compensation	Reportable compensation	Estimated amount of	
	week (list any	0110	T =		T X	o I		from	from related	other
	hours for	교호	1 12	₹	e (e)	dig di	Former	the	organizations	compensation
	related organizations	rec	ਵ	Ĕ	<u> </u>	loye	Ē	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	below dotted		蘆		Ş	# S		(**-2/1033-141100)		and related
	line)	Individual trustee or director	Į		6	Highest compensated employee				organizations
		Ö	É			sat				
		l			L	8				
(1) Hans U. Wehl	2 00	}		[ì					
Trustee	0.00	X						0		
(2) Charles R Brockway	2 00		T]] _] _]	_			
Trustee	0.00	<u> x</u>	<u> </u>		L	<u> </u>		o		
(3) Saturo Tashiro	2.00									
Trustee	0 00	X	<u> </u>		L			0		<u> </u>
(4) Jeffrey Pullen	5 00		ĺ		((
Worshipful Master	0.00			X				0		<u> </u>
(5) James F. Russell	20.00]	Į.		Ì	1				
Secretary	0 00	_	<u> </u>	X	<u> </u>			14,731		<u> </u>
(6) James R Maher	5.00	1)		ļ)			j	
Treasurer	0.00		<u> </u>	X	L			7,203		
(7) Terry A. Grove	1 00	1	{		Ì	1 1		ĺ	{	
Tyler	0 00	•	igspace	X	ļ			720		
(8) Adam Creighton	1 00	4		Ì	ŀ	1 1				
Musician	0 00		↓_	X	_		_	499	<u> </u>	
(9) Sean Maria	1.00	4	}	ļ		1		ļ	•	
Senior Warden	0.00	_	↓_	X	<u> </u>	igsquare		0		
(10) Charles Berry	1.00			1)	ļ	ļ
Musician	0.00		1	X	 		<u> </u>	111	ļ	
(11)				ſ	1			Į.	!	
(12)			\vdash	1	 -	-	-			
		L								
(13)										
(4.4)	 	-	+	-	+	\vdash	<u> </u>	 	 	
(14)	}	{		ł	1			1		1

Page 8

Р	art VII Section A. Officers, Directors, Tr	ustees, Key Er	nplo	<u>yee</u>	s, a	nd i	High	<u>est</u>	Compensated	Employees (co	ontinue	d)
	. (A) Name and title	(C) Position (B) (do not check more that hours per officer and a director/tr					is both	an ee)	(D) Reportable compensation	(E) Reportable compensation	Est am	(F) imated ount of
		week (list any hours for related organizations below dotted line)			Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	comp fro orga and	other ensation m the nization related nizations
(15)				-								
(16)			-			-			<u> </u>		 	
(17)				-								
(18)											-	
(19)			-								 	
(20)									 			,
(21)				-	-							
(22)												
(23)				-				-			 	
(24)												
(25)												
1b c	Sub-total . Total from continuation sheets to Part VII,						· ·	> > >	23,264 0 23,264			(
2 2	Total (add lines 1b and 1c)	limited to those	listed	ab	ove) w	no re				<u>'i</u>	
3	Did the organization list any former officer, di employee on line 1a? If "Yes," complete Sche	rector, or truste	e, ke	y en	nplo	yee					3	Yes No
4	For any individual listed on line 1a, is the sum the organization and related organizations greundividual	of reportable c	ompe	ensa	ıtior	ı an	d oth	ero	compensation fr	om	4	- x
5	Did any person listed on line 1a receive or act for services rendered to the organization? If "										5	
Sec	tion B. Independent Contractors	res, complete	Scrie	uun	- 0 1	UI S	ucii	Jer.	5011	<u> </u>	1 3 1	X
1	Complete this table for your five highest compcompensation from the organization. Report of year.											
	(A) Name and business add	Iress							(B) Description of se	rvices	(C) Compens	
					_							
								-				
								-				
						_		T				
2	Total number of independent contractors (includes then \$100,000 of compensation from the	=		to 1	hos	e lis	sted a		ve) who receive	d		

Page 9

		Check if Schedule O contains a response of	or note to any line	in this Part VIII.			🔲
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
gs og	1a	Federated campaigns <u>1</u>					
an tan	b	Membership dues	b 3,023				1
Contributions, Gifts, Grants and Other Similar Amounts	С	Fundraising events	c0			İ	1
	d	Related organizations	d 0				
	е	<u> </u>	e 0				1
	f	All other contributions, gifts, grants, and					1 :
the th		similar amounts not included above 1	f 215				1
E S	g	Noncash contributions included in lines 1a-1f.		1			
ပ်န်	_	Total. Add lines 1a–1f	•	3,238			
		Tour. Add lines fa-fi	Business Code	0,200			
nue	22			0			
e ve	2a		i	0			
e R	b						
Zi	C		 	0		 -	
Sei	d			0		L	
a.	е		<u> </u>	0			
Program Service Revenue	f	All other program service revenue	L	0			
	g	Total. Add lines 2a-2f		0			
	3	Investment income (including dividends, interest					}
		other similar amounts)		8,774			
	4	Income from investment of tax-exempt bond p	roceeds	0			<u> </u>
	5	Royalties	<u> ▶</u>	0			<u> </u>
Ì		(ı) Real	(II) Personal				
	6a	Gross rents					1
	b	Less: rental expenses					
	С	Rental income or (loss)	0 0				
	d	Net rental income or (loss)		0			1 - /
	7a	Gross amount from sales of (i) Securities	(n) Other				
		assets other than inventory .	0 0				
	ь	Less cost or other basis					
		and sales expenses	ol o				!
	С	Gain or (loss)	0 0	1]	}
	d	Net gain or (loss)		Ō	1	İ	
	-	The second secon	` [
ā	8a	Gross income from fundraising]	ļ		,	
Ĭ	-	events (not including \$0			·		1
Other Revenue		of contributions reported on line 1c).	Ì	}	<u>'</u>	ſ	'
Ř		See Part IV, line 18		1	}	j	1
<u>P</u>	h	Less: direct expenses		ļ			1
₹ .		Net income or (loss) from fundraising events	·	o	i	t	•
		Gross income from gaming activities	<u> </u>	 		 	+
	Ja	See Part IV, line 19	_	İ			
				{	ĺ	ĺ	
		Less direct expenses	٥ ــــــــ				-
		Net income or (loss) from gaming activities.		<u> </u>	·		
	τυa	Gross sales of inventory, less					
		returns and allowances		1	}	ł	
			0	4-] .	}	
	C	Net income or (loss) from sales of inventory .		510			
		Miscellaneous Revenue	Business Code		_		
		Life Membership Fund Income	<u> </u>	1,425		ļ	
	b	Miscellaneous Income		14			
	С			0		ļ	
	d	All other revenue		0			
	е	Total. Add lines 11a-11d		1,439			
	12	Total revenue. See instructions		13,961	ì o	4	0 0

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Secu	Charle if Schodulo O contains a recommon or note				[///
	Check if Schedule O contains a response or note				
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	domestic governments See Part IV, line 21	38,000	38,000		
2	Grants and other assistance to domestic				
	individuals See Part IV, line 22	29,546	29,546	1	
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign		·		
	individuals. See Part IV, lines 15 and 16	ol		ļ	
4	Benefits paid to or for members .	0			
5	Compensation of current officers, directors,				
	trustees, and key employees	28,274		28,274	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and			}	
	persons described in section 4958(c)(3)(B)	ol	Í	į	
7	Other salaries and wages	0			
8	Pension plan accruals and contributions (include				
•	section 401(k) and 403(b) employer contributions).	ol	j		
9	Other employee benefits	Ö			
10	Payroll taxes	2,342		2,342	
11	Fees for services (non-employees)	,			
а	Management	ol			
b	Legal	0			
C	Accounting	O			
d	Lobbying	0			
e	Professional fundraising services. See Part IV, line 17	Ö			
f	Investment management fees	46,221		46,221	
q	Other (If line 11g amount exceeds 10% of line 25, column				
9	(A) amount, list line 11g expenses on Schedule O)	ol	}		
12	Advertising and promotion	1,391		1,391	
13	Office expenses	6,157		6,157	
14	Information technology	10,463		10,463	
15	Royalties	0			
16	Occupancy	3,825		3,825	
17	Travel	0			
18	Payments of travel or entertainment expenses				
-	for any federal, state, or local public officials	ol	j	ſ	
19	Conferences, conventions, and meetings	4,694		4,694	
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	0	0	0	0
23	Insurance	1,592		1,592	
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If			ì	
	line 24e amount exceeds 10% of line 25, column	i		ł	
	(A) amount, list line 24e expenses on Schedule O.)]			
а	Lodge Events	42,793		42,793	
b	Dues and Subscriptions	4,799		4,799	
c	Miscellaneous	0			
d	Autism Symposium Direct Costs	14,635	14,635		
_	All other expenses	2,651		2,651	
25	Total functional expenses. Add lines 1 through 24e .	237,383	82,181	155,202	0
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs			}	
	from a combined educational campaign and]		ł	
	fundraising solicitation. Check here	[ļ	
	following SOP 98-2 (ASC 958-720)]		ļ	

P	art X	Balance Sheet			
	_ •	Check if Schedule O contains a response or note to any line in this Part >	<u>(</u>	· ·	<u>.</u>
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing		_1_	
	2	Savings and temporary cash investments	529,555	2	132,818
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	0	4_	0
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
	ļ	Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
	ŧ	sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
Assets	}	organizations (see instructions). Complete Part II of Schedule L		_6_	
SS	7	Notes and loans receivable, net	0		0
٩	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a				
	}	other basis. Complete Part VI of Schedule D 10a 6,224			
	1	Less: accumulated depreciation 10b 6,224	0		0
	11	Investments—publicly traded securities	4,624,021		4,803,359
	12	Investments—other securities. See Part IV, line 11	29,792		29,792
	13	Investments—program-related. See Part IV, line 11	0		0
	14	Intangible assets	0		0
	15	Other assets. See Part IV, line 11	0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	5,183,368		4,965,969
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18_	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	ļ
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers, directors,			
Ę	1	trustees, key employees, highest compensated employees, and			
jak		disqualified persons. Complete Part II of Schedule L		22	<u> </u>
_	23	Secured mortgages and notes payable to unrelated third parties	0 0	23	0
	24	Unsecured notes and loans payable to unrelated third parties .		24	0
	25	Other liabilities (including federal income tax, payables to related third	Ì		
	1	parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	647	25	634
	26		647 647	25 26	631 631
	20	Total liabilities. Add lines 17 through 25			031
ces		Organizations that follow SFAS 117 (ASC 958), check here and complete lines 27 through 29, and lines 33 and 34.			
an	27	Unrestricted net assets		27	
Ba	28	Temporarily restricted net assets		28	
ā	29	Permanently restricted net assets		29	
or Fund Balances		Organizations that do not follow SFAS 117 (ASC958), check here X and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds	5,182,721	30	4,965,338
Net Assets	31	Paid-in or capital surplus, or land, building, or equipment fund	<u></u>	31	1,000
ţ	32	Retained earnings, endowment, accumulated income, or other funds .		32	
Š	33	Total net assets or fund balances	5,182,721	_	4,965,338
	34	Total liabilities and net assets/fund balances	5,183,368	_	4,965,969

Form 9	990 (2016) St. John's Lodge No 9 Free and Accepted Masons	91-0	0227019	Pag	ge 12
Pari	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		13	3,961
2	Total expenses (must equal Part IX, column (A), line 25)	2		237	7,383
3	Revenue less expenses. Subtract line 2 from line 1	3		-223	3,422
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		5,182	2,721
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		6	<u>5,039</u>
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		<u> 1,965</u>	<u>5,338</u>
Part	XII Financial Statements and Reporting			1	
	Check if Schedule O contains a response or note to any line in this Part XII				ᆜ
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other		-		1 1
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				L
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		1 1		
	reviewed on a separate basis, consolidated basis, or both:		[[1	((
	X Separate basis				
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.		[[
	X Separate basis Consolidated basis Both consolidated and separate basis				
С		t of			
•	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain i				
	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	}			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3ь		1_
			Form	990	(2016)

SCHEDULE D (Form 990)

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.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

	or die organization	Zimpioyer identification rights
	ohn's Lodge No. 9 Free and Accepted Masons	91-0227019
Part		
	Complete if the organization answered "Yes" on Form 990, Part IV, line	
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year).	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year .	
5	Did the organization inform all donors and donor advisors in writing that the assets he	
_	funds are the organization's property, subject to the organization's exclusive legal co	
6	Did the organization inform all grantees, donors, and donor advisors in writing that gr	
	used only for charitable purposes and not for the benefit of the donor or donor advisor	
	<u></u>	Yes No
Par		
	Complete if the organization answered "Yes" on Form 990, Part IV, line	
1	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	on of a historically important land area
	Protection of natural habitat Preservation	on of a certified historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contrib	oution in the form of a conservation
-	easement on the last day of the tax year	Held at the End of the Tax Year
а	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	
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 or	na
	historic structure listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or	terminated by the organization during
	the tax year ▶	•
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspec	ction, handling of
	violations, and enforcement of the conservation easements it holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing	ng conservation easements during the year
	•	
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing co	nservation easements during the year
_	\$	
8	Does each conservation easement reported on line 2(d) above satisfy the requireme	
_	and section 170(h)(4)(B)(ii)?	
9	In Part XIII, describe how the organization reports conservation easements in its revo	·
	balance sheet, and include, if applicable, the text of the footnote to the organization's	s financial statements that describes
Dar	the organization's accounting for conservation easements. Till Organizations Maintaining Collections of Art, Historical Treasures	or Other Similar Assets
ı aı	Complete if the organization answered "Yes" on Form 990, Part IV, line	
та	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in	
	works of art, historical treasures, or other similar assets held for public exhibition, ed	
L	of public service, provide, in Part XIII, the text of the footnote to its financial statemer If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its i	
b	works of art, historical treasures, or other similar assets held for public exhibition, ed	
	of public service, provide the following amounts relating to these items:	ucation, or research in future affice
	(i) Revenue included on Form 990, Part VIII, line 1	▶ \$
	(ii) Assets included in Form 990, Part X.	▶ \$
2	If the organization received or held works of art, historical treasures, or other similar	
-	following amounts required to be reported under SFAS 116 (ASC 958) relating to the	
а	Revenue included on Form 990, Part VIII, line 1	
	Assets included in Form 990. Part X . :	▶ \$

Schedu	ule D (Form 990) 2016 St. John's Lodge No	o. 9 Free and Ac	cepted Mas	ons			91-02270	19	Pa	age 2
Part	III Organizations Maintaining C	Collections of	Art, Histor	ical Trea	sures, or (Other S	imilar Assets (continu	ed)	
3	Using the organization's acquisition, ac	ccession, and ot	her records	, check a	ny of the follo	owing th	at are a significar	nt use of	fits	
	collection items (check all that apply)	•			•	•	J			
а	Public exhibition		d 🗍	Loan	or exchange	progran	าร			
b	Scholarly research			Other	_					
D			• L	Other				• • • • • • •		
С	Preservation for future generation									
4	Provide a description of the organization XIII.	on's collections a	ınd explain	how they	further the o	organiza	tion's exempt pur	pose in	Part	
5	During the year, did the organization s assets to be sold to raise funds rather							Yes	; 🔲 i	No
Part			· · · ·	-						
	Complete if the organization a 990, Part X, line 21.	answered "Yes	on Form	990, Pai	rt IV, line 9, 	or repo	orted an amount	on For	m	
1a	Is the organization an agent, trustee, o	custodian or othe	r intermedia	ary for co	ntributions o	r other a	ssets not	<u> </u>		
	included on Form 990, Part X?							Yes	; [] ;	No
þ	If "Yes," explain the arrangement in Pa	art XIII and comp	lete the foll	owing tab	ole:					
						<u> </u>	Ar	nount		
C	Beginning balance					1c	<u> </u>			0
d	Additions during the year					_1d	ļ			
е	Distributions during the year					1e	<u> </u>			
f	Ending balance					15	<u> </u>			0
2a	Did the organization include an amour	nt on Form 990. I	Part X. line	21. for es	crow or cust	odial ac	count liability?	Yes	s X	No
b	If "Yes," explain the arrangement in Pa						-		H	
		- Check he	ie ii tile cx	planation	nas been pr	Ovidea (
Part		1.10.7		000 B	407146					
	Complete if the organization							1		
	<u> </u>	(a) Current year	(b) Pro		(c) Two years		(d) Three years back		r years ba	
1a	Beginning of year balance .		0	0	ļ	0	0	}		0
b	Contributions							 		
C	Net investment earnings, gains,		ļ		ļ)				
	and losses		<u> </u>		 			<u> </u>		
d	Grants or scholarships									
е	Other expenditures for facilities)		j	ļ				
	and programs		_l		L			ļ		
f	Administrative expenses				<u> </u>					
g	End of year balance		0	0		0	0			_ 0
2	Provide the estimated percentage of the	he current year e	nd balance	(line 1g,	column (a))	held as:				
а	Board designated or quasi-endowmen		%							
b	Permanent endowment	%	•••••							
С	Temporarily restricted endowment	>	%							
	The percentages on lines 2a, 2b, and	2c should equal	100%							
3a	Are there endowment funds not in the			tion that a	are held and	adminis	tered for the			
	organization by:	•	J					ſ	Yes	No
	(i) unrelated organizations							3a(i)		
	(ii) related organizations							3a(ii)		
b	If "Yes" on line 3a(ii), are the related of							3b		
4	Describe in Part XIII the intended uses					• •	• • •			
Part			01100							
ı art	Complete if the organization		" on Form	000 Pa	rt IV line 11	la See	Form 990 Part	X line	10	
						$\overline{}$			_	
	Description of property	1 ' '	other basis tment)		ost or other is (other)		Accumulated preciation	(a) 800	ok value	
4-	land									
1a	Land	· 	0		0					0
b	Buildings	 	0		0		0			0
C	Leasehold improvements .		0		0		0			0
đ	Equipment	•	0		6,224		6,224			0
e_	Other		0		0					0
Tota	II. Add lines 1a through 1e. (Column (d)	must equal For	n 990. Part	X, colum	n (B), line 10	IC.) .	🕨			0

Total. (Column (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

Part	Reconciliation of Revenue per Audited Financial Statements With Revenue	per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a		
1	Total revenue, gains, and other support per audited financial statements	. 1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
C	Recoveries of prior year grants		
d	Other (Describe in Part XIII)		
е	Add lines 2a through 2d	. <u>2e</u>	<u> </u>
3	Subtract line 2e from line 1	3	0
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
C	Add lines 4a and 4b	·	0
<u>5</u>	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		0
Par	Reconciliation of Expenses per Audited Financial Statements With Expense	es per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a		
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1	
а	Donated services and use of facilities		
b	Prior year adjustments		
C	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	. <u>2e</u>	0
3	Subtract line 2e from line 1	. 3	0
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII)		
C	Add lines 4a and 4b	. 4c	0
		· <u> </u>	<u> </u>
<u>5</u>	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	. 5	0
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) t XIII Supplemental Information.		
Par		. 5	0
Par Provi	t XIII Supplemental Information.	. 5 d 2b, Part V, line	0
Par Provi	t XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and	. 5 d 2b, Part V, line	0
Par Provi	t XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and	. 5 d 2b, Part V, line	0
Par Provi	t XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and	. 5 d 2b, Part V, line	0
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Par Provi	t XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and	. 5 d 2b, Part V, line	0
Par Provi	t XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and	. 5 d 2b, Part V, line	0
Par Provi	t XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and	. 5 d 2b, Part V, line	0
Par Provi	t XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and	. 5 d 2b, Part V, line	0
Par Provi	t XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and	. 5 d 2b, Part V, line	0
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Par Provi	t XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and	. 5 d 2b, Part V, line	0
Par Provi	t XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and	. 5 d 2b, Part V, line	0
Par Provi	t XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and	. 5 d 2b, Part V, line	0
Par Provi	t XIII Supplemental Information. ide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and	. 5 d 2b, Part V, line	0

Schedule D (Form	990) 2016	St John's Lo	dge No. 9 Fre	e and Accepted	Masons		9	1-0227019	Page 5
Part XIII	Suppler	nental Infor	mation (cont	inued)					
								•	
								•••••	
						· · · · · · · · · · · · · · · · · · ·			
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SCHEDULE (Form 990)

Grants and Other Assistance to Organizations,

Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

2016	Open to Public
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OMB No 1545-0047

► Attach to Form 990.

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

Inspection Employer Identification number

General Information on Grants and Assistance

Parti

St. John's Lodge No. 9 Free and Accepted Masons

Department of the Treasury Internal Revenue Service Name of the organization

91-0227019

) Does in	Does the organization maintain records to substantiate t	itain records to s	ubstantiate the am	ne amount of the grants of assistance, the grantees eligibility for the grants of assistance, and	ssistance, the grantee	s eligibility for the gra	nts or assistance, and	
the selection 2 Describe	the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitorii	o award the gran inization's proced	its or assistance? . dures for monitoring	the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	s in the United States			. [X] Yes [_] N
Part II G	rants and Other	Assistance to	Domestic Organi	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form	tic Governments.	complete if the organ	ization answered "Y	es" on Form
36	90, Part IV, line 21	I, for any recipi	ent that received	990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	art II can be duplica	ited if additional spa	ce is needed.	
1 (a) Name and or go	1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gran or assistance
(1) Greenwood I	(1) Greenwood Masonic Center 7910 Greenwood Avenue N Seattle, V	91-0226983	501 C 10	10,000				Building Improvements
(2) University of 1701 NE Columb	(2) University of Washington Autism C 1701 NE Columbia Road Seattle, WA	91-6001537	501 C 3	7,972				Autism Seminar Funding
(3)								
(4)								
(5)								
(9)								
ω								
(8)								
(6)								
(10)								
(11)								
(12)								
2 Enter tot	Enter total number of section 501(c)(3) and government	n 501(c)(3) and	government organi:	organizations listed in the line 1 table.	e 1 table			
3 Enter tot	Enter total number of other organizations listed in the line 1 table.	organizations lis	ted in the line 1 tab			•	•	

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2016)

Schedule I (Form 990) (2016)

(f) Description of noncash assistance Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b), and any other additional information. Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of noncash assistance 20,046 5,000 4,500 (c) Amount of cash grant Part III can be duplicated if additional space is needed 22 (b) Number of recipients Christmas Donations to Individuals and Families Emergency Assistance to Individuals & Families (a) Type of grant or assistance Scholarships Given

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

▶ Attach to Form 990 or 990-EZ.

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection Employer identification number

St. John's Lodge No. 9 Free and Accepted Masons	<u> 91-0227019</u>
Form 990, Part VI, Section B, Line 11B. The completed 990 return is forwarded to the	
organization's board of directors for review Any comments or clarifications are given and	
corrections made if needed	
Form 990, Part VI, Section C, Line 19: The organization is a private fraternal organization.	
The documents described are made available to the members of the organization upon reque	est.
They are not made available to the general public	
•••••••••••••••••••••••••••••••••••••••	

Schedule O (Form 990 or 990-EZ) (2016)		Page 2
Name of the organization	Employer identification number	r
St. John's Lodge No. 9 Free and Accepted Masons	91-0227019	
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	,	