

Nashua (LP)  
2949201909924 9  
1807  
OMB No 1545-1150

Form **990-EZ**

Short Form  
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.
- ▶ Go to [www.irs.gov/Form990EZ](http://www.irs.gov/Form990EZ) for instructions and the latest information.

**2017**

Open to Public  
Inspection

ENVELOPE  
POSTMARK DATE  
DEC 12 2018

Department of the Treasury  
Internal Revenue Service

A For the 2017 calendar year, or tax year beginning <b>AUG 1, 2017</b> and ending <b>JUL 31, 2018</b>	
B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization <b>ANCIENT ACCEPTED SCOTTISH RITE FREE-MASONRY NMJ NASHUA LODGE PERFECTION</b> Number and street (or P.O. box, if mail is not delivered to street address) Room/suite <b>196 MAIN STREET #16</b> City or town, state or province, country, and ZIP or foreign postal code <b>NASHUA, NH 03060-2999</b> <b>10</b>
D Employer identification number <b>02-0263005</b>	
E Telephone number <b>603-882-4931</b>	
F Group Exemption Number ▶ <b>0259</b>	
G Accounting Method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) ▶	
H Check <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).	
I Website ▶ <b>WWW.SCOTTISRITENMJ.ORG</b>	
J Tax-exempt status (check only one) — <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c) ( <b>10</b> ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527	
K Form of organization <input type="checkbox"/> Corporation <input type="checkbox"/> Trust <input checked="" type="checkbox"/> Association <input type="checkbox"/> Other	
L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ <b>26,232.</b>	

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I ☒

	1	2	3	4	5a	5b	5c	6a	6b	6c	6d	7a	7b	7c	8	9	10	11	12	13	14	15	16	17	18	19	20	21	
Revenue	1 Contributions, gifts, grants, and similar amounts received																												
	2 Program service revenue including government fees and contracts																												
	3 Membership dues and assessments			19,708.																									
	4 Investment income			6,434.																									
	5a Gross amount from sale of assets other than inventory																												
	5b Less cost or other basis and sales expenses																												
	5c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)																												
	6 Gaming and fundraising events																												
	6a Gross income from gaming (attach Schedule G if greater than \$15,000)																												
	6b Gross income from fundraising events (not including \$ NONE of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)																												
6c Less direct expenses from gaming and fundraising events																													
6d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)																													
7a Gross sales of inventory, less returns and allowances																													
7b Less cost of goods sold																													
7c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)																													
8 Other revenue (describe in Schedule O)																													
9 Total revenue Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8																26,232.													
Expenses	10 Grants and similar amounts paid (list in Schedule O)																13,217.												
	11 Benefits paid to or for members																												
	12 Salaries, other compensation, and employee benefits																1,592.												
	13 Professional fees and other payments to independent contractors																300.												
	14 Occupancy, rent, utilities, and maintenance																4,375.												
	15 Printing, publications, postage, and shipping																504.												
	16 Other expenses (describe in Schedule O)																4,457.												
	17 Total expenses Add lines 10 through 16																24,445.												
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)																1,787.												
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)																152,427.												
	20 Other changes in net assets or fund balances (explain in Schedule O)																1,773.												
	21 Net assets or fund balances at end of year Combine lines 18 through 20																155,987.												

LHA For Paperwork Reduction Act Notice, see the separate instructions

Form 990-EZ (2017)

**Part II** Balance Sheets (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II ☒

	(A) Beginning of year		(B) End of year
22 Cash, savings, and investments	119,300.	22	122,835.
23 Land and buildings		23	
24 Other assets (describe in Schedule O) SEE SCHEDULE O	33,127.	24	33,152.
25 Total assets	152,427.	25	155,987.
26 Total liabilities (describe in Schedule O)	0.	26	0.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	152,427.	27	155,987.

**Part III** Statement of Program Service Accomplishments (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III ☐

Expenses  
(Required for section 501(c)(3) and 501(c)(4) organizations; optional for others)

What is the organization's primary exempt purpose? **DOMESTIC FRATERNAL ORGANIZATION**

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

**28 Support Childrens' Learning Centers**

(Grants \$ ) If this amount includes foreign grants, check here ☐ **28a**

**Assistance to Individuals**

(Grants \$ ) If this amount includes foreign grants, check here ☐ **29a**

**30 Charitable Outreach**

(Grants \$ ) If this amount includes foreign grants, check here ☐ **30a**

**31 Other program services (describe in Schedule O)**

(Grants \$ ) If this amount includes foreign grants, check here ☐ **31a**

**32 Total program service expenses (add lines 28a through 31a)**

**Part IV** List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated - see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV ☒

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
LARRY D. GULLETT				
TREASURER	0.50	300.	0.	0.
RICHARD J. THOMPSON				
TRUSTEE	1.00	0.	0.	0.
DAVID W. SMITH				
JR WARDEN	0.50	0.	0.	0.
ROBERT M. PORTER				
SECRETARY	2.00	0.	0.	0.
JOHN G. SENTER, M.S.A.				
TYLER	0.50	0.	0.	0.
NICHOLAS A. DONIS				
CAPTAIN OF THE GUARD	0.50	0.	0.	0.
ROLAND N. PETERSEN				
THRICE POTENT MASTER	0.50	0.	0.	0.
ADAM J. FREIBAND				
DEPUTY MASTER	0.50	0.	0.	0.
WILLIAM S. HORN				
SR WARDEN	0.50	0.	0.	0.
C. WAYNE LTBRY				
HOSPITALER	0.50	0.	0.	0.
JEROME T. BECKER				
MASTER OF CEREMONIES	0.50	0.	0.	0.
JOSEPH J.H. BEAUMONT				
ASST TREASURER	0.50	0.	0.	0.

**ANCIENT ACCEPTED SCOTTISH RITE FREE-**

Form 990-EZ (2017)

**MASONRY NMJ NASHUA LODGE PERFECTION**

02-0263005

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**Part V Other Information** (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Sch. O to respond to any question in this Part V ☒

	Yes	No
33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O		X
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)		X
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?		X
b If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	N/A	
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III		X
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions	37a	0.
b Did the organization file Form 1120-POL for this year?	37b	X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	X
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	N/A
39 Section 501(c)(7) organizations. Enter:	39a	N/A
a Initiation fees and capital contributions included on line 9	39b	N/A
b Gross receipts, included on line 9, for public use of club facilities		
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 <u>N/A</u> , section 4912 <u>N/A</u> , section 4955 <u>N/A</u>		
b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	N/A
c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		N/A
d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization		N/A
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	X
41 List the states with which a copy of this return is filed		NONE
42a The organization's books are in care of <u>LARRY D. GULLETT</u> Telephone no <u>603-943-8948</u> Located at <u>32 SIOUX AVE, NASHUA, NH</u> ZIP + 4 <u>03063-3029</u>		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: _____ See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)	42b	X
c At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country: _____	42c	X
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year	43	N/A
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	X
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	X
c Did the organization receive any payments for indoor tanning services during the year?	44c	X
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	X
b 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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	

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46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? Yes No  
 If "Yes," complete Schedule C, Part I 46 ☐ ☒

**Part VI Section 501(c)(3) organizations only**

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51  
 Check if the organization used Schedule O to respond to any question in this Part VI ☐

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Sch. C, Part II Yes No  
 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 47 ☐ ☐  
 49a Did the organization make any transfers to an exempt non-charitable related organization? 48 ☐ ☐  
 b If "Yes," was the related organization a section 527 organization? 49a ☐ ☐  
 49b 49b ☐ ☐

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
N/A				

f Total number of other employees paid over \$100,000 ▶


51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." N/A

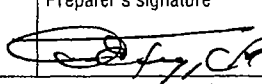
(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000 ▶

52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A Yes No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here Date  
 9/28/18  
 LARRY D GULLETT, TREASURER  
 Type or print name and title

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	DAVID E. TULLY		08/17/18		P00000857
	Firm's name ▶ DAVID E. TULLY & ASSOCIATES, PA	Firm's EIN ▶ 02-0330274			
	Firm's address ▶ 20 TRAFALGAR SQUARE SUITE 202 NASHUA, NH 03063		Phone no 603-886-8885		

May the IRS discuss this return with the preparer shown above? See instructions Yes No

SCHEDULE O  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

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.

▶ Attach to Form 990 or 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No 1545-0047

2017

Open to Public  
Inspection

Name of the organization

ANCIENT ACCEPTED SCOTTISH RITE FREE-  
MASONRY NMJ NASHUA LODGE PERFECTION

Employer identification number  
02-0263005

FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME:

DESCRIPTION OF PROPERTY:

AMOUNT:

INTEREST INCOME - INVESTMENT ACCOUNT 736.

INVESTMENT INCOME - NASHUA MASONIC BUILDING TRUST 25.

INTEREST INCOME - CD'S AND SAVINGS 4.

DIVIDEND INCOME - INVESTMENTS 3,234.

CAPITAL GAIN DISTRIBUTIONS 2,435.

TOTAL INCLUDED ON FORM 990-EZ, LINE 4 6,434.

FORM 990-EZ, PART I, LINE 8, OTHER REVENUE:

DESCRIPTION OF OTHER REVENUE:

AMOUNT:

FEES 90.

FORM 990-EZ, PART I, LINE 10, GRANTS AND SIMILAR AMOUNTS PAID:

ACTIVITY CLASSIFICATION:

GRANTEE NAME: SUPREME COUNCIL CHARITIES

GRANTEE ADDRESS: 33 MARRETT ROAD LEXINGTON, MA 02421

PROPERTY DESCRIPTION: CASH

AMOUNT GIVEN: 9,191.

ACTIVITY CLASSIFICATION:

GRANTEE NAME: MASONIC BUILDING ASSOCIATION

GRANTEE ADDRESS: 196 MAIN ST NASHUA, NH 03060

PROPERTY DESCRIPTION: CASH

AMOUNT GIVEN: 3,330.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ

Schedule O (Form 990 or 990-EZ) (2017)

732211 09-07-17

Name of the organization	ANCIENT ACCEPTED SCOTTISH RITE FREE-MASONRY NMJ NASHUA LODGE PERFECTION	Employer identification number	02-0263005
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## ACTIVITY CLASSIFICATION:

GRANTEE NAME: NEW HAMPSHIRE COUNCIL OF DELIBERATION

GRANTEE ADDRESS: 10 HARVARD STREET CONCORD, NH 03301-2318

AMOUNT GIVEN: 696.

TOTAL INCLUDED ON FORM 990-EZ, LINE 10 13,217.

## FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:

DESCRIPTION OF OTHER EXPENSES: AMOUNT:

MEETINGS AND CONVOCATIONS 3,582.

CREDIT CARD/BANK FEES 96.

INSURANCE 274.

PAST OFFICER AND OTHER JEWELS 505.

TOTAL TO FORM 990-EZ, LINE 16 4,457.

## FORM 990-EZ, PART I, LINE 20, CHANGES IN NET ASSETS:

CHANGES IN NET ASSETS OR FUND BALANCES: AMOUNT:

UNREALIZED INVESTMENT (GAIN)/LOSS 1,773.

## FORM 990-EZ, PART II, LINE 24, OTHER ASSETS:

DESCRIPTION	BEG. OF YEAR	END OF YEAR
170 SHS MASONIC BUILDING ASSOCIATION STOCK	8,500.	8,500.
INVESTMENT - NASHUA MASONIC BODIES TRUST	24,627.	24,652.
TOTAL TO FORM 990-EZ, LINE 24	33,127.	33,152.

## FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS:

THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY,

OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT.

Name of the organization

ANCIENT ACCEPTED SCOTTISH RITE FREE-  
MASONRY NMJ NASHUA LODGE PERFECTION

Employer identification number

02-0263005

THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY,  
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.

Employer identification number  
02-0263005

[illegible]