DLN: 93493263007439 OMB No 1545-0047 **Return of Organization Exempt From Income Tax** Form **990** 2018 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 Department of the

► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Treasu Interna		enue Service		ov/Form990 for instructions and the	e iatest infor	mation.		Inspection
				ning 01-01-2018 , and ending 12-	31-2018			
		applicable	C Name of organization Free and Accepted Masons of CA Art			D Employer	ıdentıf	ication number
		change	Free and Accepted Masons of CA Art	esia Julilise 377		95-60542	209	
	me ch tıal re	_	Doing business as			_		
		rn/terminated				E Talanhana	numbar	
		d return	PO Boy 1205	ail is not delivered to street address) Room/s	suite	E Telephone	number	
⊔ Ар	plicati	ion pending	City or town, state or province, cour	htry, and ZID or foreign portal code				
			Artesia, CA 90702	itry, and ZIP or foreign postal code		<b>G</b> Gross rece	unto ¢ 6	6 400
			<b>F</b> Name and address of principa	Lofficer	H(a) To t	his a group retu		0,409
			Noly Pros			inis a group retu iordinates?	1111 101	□Yes ☑No
					H(b) Are	all subordinate	s	☐ Yes ☐No
I Ta	x-exer	mpt status	☐ 501(c)(3) ☑ 501(c)(10) ◀	(insert no ) 4947(a)(1) or 527		uded? No," attach a lis	+ (cee	
J W	ehsit	te: Þ		(Illselt 110)	1	oup exemption n		•
<b>K</b> Form	n of o	organization	☐ Corporation ☐ Trust ☐ Asso	cıatıon ☑ Other ► See Sched O	L Year of for	mation 1906	<b>M</b> State	of legal domicile CA
Pa	art I		mary	- most significant activities				
	1	,	scribe the organization's mission o to strives to improve himself can a	r most significant activities lso improve his community and the wor	ld at large Th	his is the missio	n of the	e Masons of
Ce				adition, we forster personal growth and				
É								
E E	:							
Activities & Governance	2	Check th	is box $\blacktriangleright \Box$ if the organization dis	continued its operations or disposed of	more than 25	5% of its net ass	sets	
×ಶ	3	Number	of voting members of the governin	g body (Part VI, line 1a)		•	3	0
e s	1		-	the governing body (Part VI, line 1b)		•	4	0
Ĭ	1		• •	lendar year 2018 (Part V, line 2a) .		•	5	0
Act	1		•	essary)			6	
-	1			VIII, column (C), line 12		•	7a	0
	Ь	Net unre	lated business taxable income fror	n Form 990-T, line 34	· · · ·		7b	0
		C	b d (Dt.)(III b db.)		-	Prior Year	\ <u>-</u>	Current Year
랼	1		tions and grants (Part VIII, line 1h)			19.63	_	0
Rəvenue	1	_	service revenue (Part VIII, line 2g) ent income (Part VIII, column (A), l			18,63 14,80	+	24,136 42,273
æ	1		venue (Part VIII, column (A), lines	•		8,36		0
	1			st equal Part VIII, column (A), line 12)		42,01		66,409
	_		nd similar amounts paid (Part IX, c			1,52	28	4,700
	1		paid to or for members (Part IX, co			·		0
S.	15	Salaries,	other compensation, employee be	nefits (Part IX, column (A), lines 5-10)		7,78	32	8,602
Expenses	<b>16</b> a	a Professio	onal fundraising fees (Part IX, colur	nn (A), line 11e)				0
e d	Ь	Total fund	raising expenses (P <b>art</b> IX, column (D),	ıne 25) ▶0				
ā	17	Other ex	penses (Part IX, column (A), lines	11a-11d, 11f-24e)		38,68	38	41,200
	18	Total exp	penses Add lines 13–17 (must equ	al Part IX, column (A), line 25)		47,99	8	54,502
	19	Revenue	less expenses Subtract line 18 fro	om line 12		-5,98	88	11,907
C S					Beginnı	ng of Current Yea	ar	End of Year
Net Assets or Fund Balances	20	Total acc	ets (Part X, line 16)			629,09	97	558,435
AB	1		oilities (Part X, line 26)			025,03	<del>'' </del>	0
돌	1		ts or fund balances Subtract line 2			629,09	97	558,435
	rt II		ature Block			,		,
Unde	r pen	alties of p	erjury, I declare that I have exam	ined this return, including accompanyin				
know any k			ef, it is true, correct, and complete	Declaration of preparer (other than of	ficer) is based	d on all informat	ion of v	which preparer has
uny K		L						
		*****	*			2019-09-16		
Sign		y Signat	rure of officer		Ľ	Date		
Here	3		ns Boyer CFO Masons of C or print name and title					
		<u> </u>		Preparer's signature	Date	☐ PT	TN	
Paid	4		Print/Type preparer's name	r reparer a aignature	C	Check 📙 ıf	114	
Pre		or	Firm's name			elf-employed Firm's EIN ►		
Use		.i.						
Jac	JII	''y   <sup>F</sup>	Firm's address 🕨		F	Phone no		
May t	he IR	RS discuss	this return with the preparer show	vn above? (see instructions)			$\Box$	′es 🗌 No

Cat No 11282Y

Form **990** (2018)

For Paperwork Reduction Act Notice, see the separate instructions.

Form	990 (2018)				Page <b>2</b>
Pa	rt III Statem	ent of Program Service Acc	omplishments		
	Check if	Schedule O contains a response or	note to any line in this Part III		🗆
1		the organization's mission			
			is community and the world at large onal growth and improve the lives of		ons of California
2	Did the organiza	ition undertake any significant prog	ram services during the year which v	vere not listed on	
	the prior Form 9	90 or 990-EZ?			☐ Yes ☑ No
	If "Yes," describ	e these new services on Schedule (			
3	Did the organiza	ition cease conducting, or make sig	nificant changes in how it conducts, a	any program	
		e these changes on Schedule O			☐ Yes ☑ No
4	Describe the org Section 501(c)(3	janization's program service accom	plishments for each of its three large required to report the amount of grai ervice reported		
4a	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
	See Additional Dat			, , , , , , , , , , , , , , , , , , , ,	,
4b	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
4c	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
4d	Other program s	services (Describe in Schedule O ) including g	rants of \$	(Revenue \$	)
46	Total program	service expenses ▶			

Form 990 (2018) Page 3 **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Νo 1 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? . . . 2 Νo Νo Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates 3 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? 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? 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? No 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, Nο 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II . . . . Did the organization maintain collections of works of art, historical treasures, or other similar assets? Nο If "Yes," complete Schedule D, Part III 8 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 No 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, 10 Nο permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V . . . . . . . If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable Did the organization report an amount for land, buildings, and equipment in Part X, line 10? No 11a Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total Nο assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VII . . . . . . . . . . . . 11b Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its Νo 11c Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported No 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Nο

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

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

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

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

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

**b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments

Was the organization included in consolidated, independent audited financial statements for the tax year?

12a Did the organization obtain separate, independent audited financial statements for the tax year?

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

foreign organization? If "Yes," complete Schedule F, Parts II and IV . . . . .

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

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

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

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . . .

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

11f

12a

12b

13

14a

14b

15

16

17

18

19

20a

20b

Nο

Nο

Nο

Νo

Nο

No

Nο

Nο

Nο

Nο

No

Νo

Νo

## Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic 21 government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, 22 Nο Form 990 (2018)

	990 (2018)			Page <b>4</b>
Par	Checklist of Required Schedules (continued)			
			Yes	No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		No
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 24b through 24d and complete Schedule K If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.  Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?  If "Yes," complete Schedule L, Part II	26		No
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		No
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		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule $M$	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .	31		No
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		No
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		No
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	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	
Pa	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			

1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable .

**b** Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable

 ${f c}$  Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming 

No

Yes

Yes

0 0

1a

1b

parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N . . . . .

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

Nο

15

rm 9	990 (2018)			Page <b>6</b>
Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "I 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		onse to	lines 🗹
Sec	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year   1a	0		i
	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			
b	Enter the number of voting members included in line 1a, above, who are independent			i
_		<u> </u>		
	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		No
	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? •			No
	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6	Yes	
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes	
	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes	
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	1
	Each committee with authority to act on behalf of the governing body?	8b	Yes	
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Sec	ction B. Policies (This Section B requests information about policies not required by the Internal Reven	ue Code	e.)	
			Yes	No
0a	Did the organization have local chapters, branches, or affiliates?	10a	Yes	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Yes	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		No
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
2a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
	Did the organization have a written whistleblower policy?	13		No
	Did the organization have a written document retention and destruction policy?	14		No
5	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?			
	The organization's CEO, Executive Director, or top management official	15a		No
	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)	135	103	<u> </u>
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			1
	taxable entity during the year?	16a		No
	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?			
Ser	ction C. Disclosure		<u> </u>	
	List the States with which a copy of this Form 990 is required to be filed▶			
8	Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply			
	Own website  Another's website  Upon request  Other (explain in Schedule O)			
9	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest			
	policy, and financial statements available to the public during the tax year			
	State the name, address, and telephone number of the person who possesses the organization's books and records  Desiderio E Mora Jr PO Box 1205 Artesia, CA 90702 (562) 809-4496			

Form 990 (2	2018)										Page <b>7</b>
Part VII	Compensation of Officers, D and Independent Contracto		stees	, Кеу	/ Er	npl	oyee	s, F	lighest Comper	nsated Employ	ees,
	Check if Schedule O contains a resp	onse or note to	any lii	ne in	this	Part	t VII .				$\square$
Section	A. Officers, Directors, Truste	es, Key Emp	loyee	s, ar	nd I	ligl	nest	Con	npensated Emp	loyees	
year ● List all	e this table for all persons required to of the organization's <b>current</b> officers	s, directors, tru	stees (\	wheth	ner II	ndıv	ıduals		, -		ganızatıon's tax
	ation Enter -0- in columns (D), (E), a	` '	•						6.111		
	of the organization's <b>current</b> key em										
who receive	organization's five <b>current</b> highest of d reportable compensation (Box 5 of and any related organizations										
of reportable	of the organization's <b>former</b> officers, e compensation from the organization	n and any rélate	ed orga	nızatı	ons				•	·	•
organization	of the organization's <b>former directo</b> i, more than \$10,000 of reportable co	mpensation fro	m the	orgar	ıızat	ion a	and ar	ıy re	elated organizations	5	
compensate	in the following order individual trus d employees, and former such perso	ns	•				·			· -	
☐ Check t	his box if neither the organization no	r any related oi	rganıza <sup>:</sup>	tion c	omp	ens	ated a	ny c	urrent officer, dire	ctor, or trustee	<del></del>
	<b>(A)</b> Name and Title	(B) Average hours per week (list any hours	than o	ne b	ox, ι ın of	t che unle: ficer	and a	son	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the
		for related organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
(1) Desiderio Treasurer	E Mora Jr	6 00			x				0	0	o
(2) Noly Pros Master		2 00			х				0	0	0
(3) Eson Mart Senior Warder		2 00			х				0	0	0
(4) Joselito Uy Secretary	<i>(</i>	6 00			×				6,890	0	0

Form 990 (2018)										Page <b>8</b>
Part VII Section A. Officers, Direct	ors, Trustees	, Key I	Empl	loye	es,	and I	ligh	nest Compensate	d Employees (co	ntinued)
<b>(A)</b> Name and Title	( <b>B</b> ) Average hours per week (list any hours		ne b	ox, ι n of	t che inles ficer	s pers	on	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations

	, and the second		_		<u> </u>

1b Sub-Total				<b>&gt;</b>			
d Total (add lines 1b and 1c)	•			•	6,890	0	0

1b Sub-Total			<b>&gt;</b>			
d Total (add lines 1b and 1c)	 		<b>•</b>	6,890	0	0
i						

Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on

For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the

Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for

from the organization Report compensation for the calendar year ending with or within the organization's tax year

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation

organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such

services rendered to the organization? If "Yes," complete Schedule J for such person .

(A)

Name and business address

line 1a? If "Yes," complete Schedule J for such individual .

Section B. Independent Contractors

compensation from the organization >

3

4

5

1b Sub-Total											
c Total from continuation sheets	to Part VII,	Section A	١				▶				1
d Total (add lines 1b and 1c) .							▶		6,890	0	0
2 Total number of individuals (inc	uding but n	ot limited t	to those	e liste	ed al	oove	) who	rece	eived more than	\$100,000	

1b Sub-Total											
d Total (add lines 1b and 1c)	· • • •					•		6,890	0	0	
2 Total number of industrials (including	but not limited	to thes	a liate		h a	مطييا لا		awad mara than	#100 000		

1b Sub-Total						<b>&gt;</b>				
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)						•		6,890	0	0
2 Total number of individuals (including			e liste	ed al	oove	e) who	rece	eived more than	\$100,000	

Yes

3

4

5

(B)

Description of services

No

No

No

Νo

(C)

Compensation

Form 990 (2018)

1b :	Sub-Total						<b>&gt;</b>				
c.	c Total from continuation sheets to Part VII, Section A										
q.	「otal (add lines 1b and 1c) .   .   .						▶		6,890	0	0
2	Total number of individuals (including			e list	ed al	oove	e) who	o rece	eived more than	\$100,000	

Part	VII										
		Check if Schedu	le O contains	a respo	onse or no	ote to any	(A) Total revenue	Re	(B) elated or exempt unction	(C) Unrelated business revenue	(D)  Revenue excluded from tax under sections
ts nts		La Federated campaig		1a					evenue		512 - 514
, Gran Amour		<ul><li>b Membership dues</li><li>c Fundraising events</li></ul>		1b 1c							
iifts, ar A		d Related organization		1d							
is, G		e Government grants (c		1e							
Contributions, Gifts, Grants and Other Similar Amounts		and similar amounts r above  9 Noncash contribution	ot included	1f							
Contri and O		in lines 1a - 1f \$  h Total. Add lines 1a				<b>•</b>					
						Business	Code				
N-N-L		a Membership Dues					900099	16,841		841	
á	ı	<b>b</b> Program Revenue					900099	7,295	7,	295	
Program Service Revenue	•	с ———		_	-						
% ⊊		d ———		_							
grar		e — f All other program se	ervice revenue		L						
Ğ	g	<b>g Total.</b> Add lines 2a–2	2f		<b>&gt;</b>		24,136				
		Investment income (i			nterest, a	and other	42	,273			42,273
		Income from investm			ond proce						
	5	Royalties					•				
	6	a Gross rents	(ı) Rea		(II) Pe	ersonal	-				
		<b>b</b> Less rental expenses									
		c Rental income or					-				
		d Net rental income of	or (loss)				_				
		a Gross amount from sales of assets other than inventory	(ı) Securit			Other					
		<ul> <li>b Less cost or other basis and sales expenses</li> <li>c Gain or (loss)</li> </ul>									
		d Net gain or (loss)				<b>•</b>	1				
Other Revenue		Gross income from f (not including \$ contributions reporte See Part IV, line 18	ed on line 1c)	of <b>a</b>							
Ϋ́		<b>b</b> Less direct expense <b>c</b> Net income or (loss)			ents .						
Othe		a Gross income from g See Part IV, line 19	gaming activit	ies							
		<b>b</b> Less direct expense <b>c</b> Net income or (loss)		a b	lec.						
		<b>Da</b> Gross sales of inven	tory, less	activit		<u> </u>	1				
		returns and allowand		a							
		<b>b</b> Less cost of goods : <b>c</b> Net income or (loss)		<b>b</b> invent		. •					
		Miscellaneous				ss Code					
	1:	<b>1</b> a									
		b									
		с									
		d All other revenue .									
		e Total. Add lines 11a	-11d			<b>&gt;</b>	1				
	1:	2 Total revenue. See	Instructions			. •	66	,409	24,136		0 42,273
	_								,		Form <b>990</b> (2018)

	m 990 (2018)				Page <b>10</b>
	art IX Statement of Functional Expenses tion 501(c)(3) and 501(c)(4) organizations must complete all columns are stated in the state of	lumns All other orga	anizations must comp	olete column (A)	
	Check if Schedule O contains a response or note to any	line in this Part IX .			<u> 🗹 </u>
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraisingexpenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	4,000	·		
2	Grants and other assistance to domestic individuals See Part IV, line 22	700			
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	6,890			
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				
10	Payroll taxes	1,712			
11	Fees for services (non-employees)				
ä	a Management				
ı	o Legal				
•	C Accounting				
•	d Lobbying				
•	e Professional fundraising services See Part IV, line 17				
1	Investment management fees				
9	g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion				
13	Office expenses	2,001			
14	Information technology				
15	Royalties				
16	Occupancy	12,000			
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	6,398			
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
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 Per Capita Fees	8,148	8,148		
	<b>b</b> Fraternal Expenses	5,660	5,660		
	c Masonic Relief	2,034	2,034		
	d Education and Training	2,005	2,005		
	e All other expenses	2,954			
25	Total functional expenses. Add lines 1 through 24e	54,502	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)				

Forn	n 990	(2018)				Page <b>11</b>
Р	art X	Balance Sheet				
		Check if Schedule O contains a response or not	te to any line in this Part IX			🗆
				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash-non-interest-bearing		9,913	1	6,750
	2	Savings and temporary cash investments .	[		2	
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net	[		4	
Assets	5	Loans and other receivables from current and fo trustees, key employees, and highest compensa Part II of Schedule L		5		
	6	Loans and other receivables from other disquali section 4958(f)(1)), persons described in sectio contributing employers and sponsoring organizations voluntary employees' beneficiary organizations Part II of Schedule L	on 4958(c)(3)(B), and ations of section 501(c)(9) (see instructions) Complete		6	
	′	Notes and loans receivable, net	-		8	
	8	Inventories for sale or use	F		9	
	-	• •	, , , , , , , , , , , , , , , , , , ,		9	
	IUa	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a			
	Ь	Less accumulated depreciation	10b		<b>10</b> c	
	11	Investments—publicly traded securities .		618,877	11	551,685
	12	Investments—other securities See Part IV, line	11		12	
	13	Investments—program-related See Part IV, line	e 11		13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11		307	15	
	16	Total assets.Add lines 1 through 15 (must equ	ual line 34)	629,097	16	558,435
	17	Accounts payable and accrued expenses			17	
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
Š	21	Escrow or custodial account liability Complete F	Part IV of Schedule D		21	
bilities	22	Loans and other payables to current and former key employees, highest compensated employee				
-2	1	persons Complete Part II of Schedule I		22		

	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24) Complete Part X of Schedule D		25	
	26	Total liabilities.Add lines 17 through 25	0	26	0
Balances	27	Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 27 through 29, and lines 33 and 34.  Unrestricted net assets		27	
3a is	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets		29	
Fund		Organizations that do not follow SFAS 117 (ASC 958),			
ō	30	check here ▶ ☑ and complete lines 30 through 34. Capital stock or trust principal, or current funds		30	
sets	31	Paid-in or capital surplus, or land, building or equipment fund		31	
Ass	32	Retained earnings, endowment, accumulated income, or other funds	629,097	32	558,435
Net	33	Total net assets or fund balances	629,097	33	558,435
Z	34	Total liabilities and net assets/fund balances	629.097	34	558.435

23

34

558,435 Form **990** (2018)

Secured mortgages and notes payable to unrelated third parties

Total liabilities and net assets/fund balances

34

Form	990 (2018)				Page <b>12</b>
Pa	Reconcilliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>	<u> </u>	
1	Total revenue (must equal Part VIII, column (A), line 12)	1			66,409
2	Total expenses (must equal Part IX, column (A), line 25)	2			54,502
3	Revenue less expenses Subtract line 2 from line 1	3			11,907
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			629,097
5	Net unrealized gains (losses) on investments	5			-82,569
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			
_	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10			558,435
	TXII Financial Statements and Reporting	10			330,433
Га	<del></del>				
	Check if Schedule O contains a response or note to any line in this Part XII	•	<del>· · · ·</del>	Yes	
				res	No
1	Accounting method used to prepare the Form 990				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both	on a			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
ь	Were the organization's financial statements audited by an independent accountant?		2b		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both	basis,			
	☐ 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 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 Sche	dule O			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle	3a		No

3b

Form **990** (2018)

**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

## Additional Data

Software ID: Software Version:

Form 990, Part III, Line 4a:

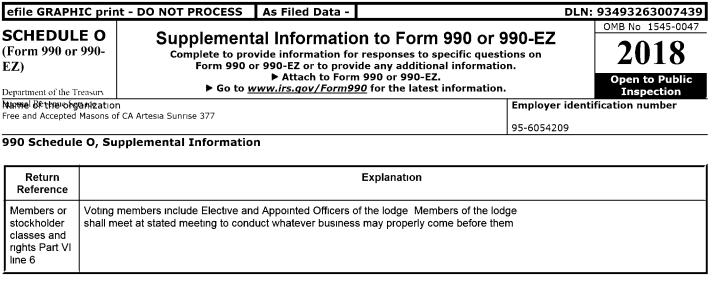
Form 990 (2018)

Name: Free and Accepted Masons of CA Artesia Sunrise 377

difference in the lives of our members and in California communities. We are engaged in the worldwide principles and fellowship of Freemasonry

Freemasonry in California is a relevant and respected organization - both inside and outside of the fraternity. Through our culture of Philanthropy, we make a profound

**EIN:** 95-6054209



Return
Reference

Explanation

Figure and efficers shall be cleated by written hallet as by majority yets at the applied masters of the ladge.

Member	Elected officers shall be elected by written ballot or by majority vote at the annual meeting of the lodge
election for	
additional	
members	
Part VI line	
7a	

Return Explanation
Reference

Governing body ess may properly come before them. Any governance decision must be approved by the Lodge m embers

Part VI line 7b.

Members of the lodge shall meet each month at the stated meeting to conduct whatever busin ess may properly come before them. Any governance decision must be approved by the Lodge m embers

Return Explanation
Reference

governing body review Part VI line 11

CFO for signature and final approval Once approved and signed by the CFO, the Controller files the Form 990 with the IRS

F&AM Artesia Sunrise Lodge 377 is a subordinate lodge of the Grand Lodge of California Th

990 Schedule O, Supplemental Information

Form 990

## 990 Schedule O, Supplemental Information Return Explanation

disclosure statements for officers are submitted to the members for review

Conflict of Interest of Intere

compliance
Part VI line
12c
E in the space provided In addition, these statements are updated when an interested part
y subsequently becomes a matter of executive committee action. The interested party disclo
sed the circumstances to the Master. In the event the interested party in question is the
master, the potential conflict is disclosed to the full members. The conflict of interest.

Return Explanation
Reference

ı	Other officer	Compensation of officer, the Secretary of the lodge, is determined and approved by the members of the lodge
ı	or key	
ı	employee	
ı	compensation	
ı	Part VI line	
ı	15h	

Return Explanation

line 18

Form 990 Form 990 and other governing documents are available to the public at the lodge office it will be available upon request availability to public Part VI

Return Explanation

Governing documents	Form 990 and other governing documents are available to the public at the lodge office It will be available upon request
documents	
etc avaılable	
to public Part	
VI line 19	

Return Explanation
Reference

List of other	Description AmountRitual Expenses \$1,587Bank Fees 997Public School Observance 300Printing,Postage,Publications 70
expenses	
Part IX line	
24e	

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE R** 

**Related Organizations and Unrelated Partnerships** 

2018 Open to Public

**Employer identification number** 

95-6054209

DLN: 93493263007439

OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Free and Accepted Masons of CA Artesia Sunrise 377

(Form 990)

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. (a) (b) (c) (d) (e) (f) Name, address, and EIN (if applicable) of disregarded entity Primary activity Legal domicile (state Total income End-of-year assets Direct controlling or foreign country) entity Part II Identification of Related Tax-Exempt Organizations Complete If the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (a) Name, address, and EIN of related organization (b) (c) (g) Primary activity Legal domicile (state Exempt Code section Public charity status Direct controlling Section 512(b) or foreign country) (if section 501(c)(3)) entity (13) controlled entity? Yes No (1)Artesia Masonic Temple Association Supporting Organization to CA 501c2 F&AM Artesia Sunrise No 11531 E 187th Street the F&AM Artesia Sunrise Lodge No Artesia, CA 90701 95-6054209 (2) Grand Lodge of California CA Fraternal Organization 501c10 No 1111 California Street N/A San Francisco, CA 94108 94-0487790 For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50135Y Schedule R (Form 990) 2018

(a) Name, address, and EIN of related organization		<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related unrelated, excluded from tax under sections 512-	l, total income		(h) Disproprtionate allocations?		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)		ral or aging	(k) Percentag ownership
					514)			Yes	No		Yes	No	
Identification of Related Organiza because it had one or more related or						  ization ansv	 wered "Yes	" on Fo	orm 9	 90, Part IV,	line	34	
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	L do (state	(c) egal micile or foreign untry)		entity (Cid	(e) pe of entity orp, S corp, or trust)	(f) Share of total Income		(g) of end- year assets	-of- Perce owne	ntage	(1	(I) ection 512( .3) controllentity? Yes No

Sale of assets to related organization(s).

Purchase of assets from related organization(s).

Lease of facilities, equipment, or other assets to related organization(s) . . . . . . . . . .

m Performance of services or membership or fundraising solicitations by related organization(s) . . . n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . . .

(a)

Name of related organization

Reimbursement paid to related organization(s) for expenses . . .

r Other transfer of cash or property to related organization(s).

Performance of services or membership or fundraising solicitations for related organization(s) . . . .

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.							
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No				
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?							
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity	1a		No				
<b>b</b> Gift, grant, or capital contribution to related organization(s)	<b>1</b> b	Yes					
c Gift, grant, or capital contribution from related organization(s)	. 10	:	No				
d Loans or loan guarantees to or for related organization(s)	1d		No				
e Loans or loan guarantees by related organization(s)	1e	:	No				

Page 3

No

1h

1k Yes

11

1m

1n

10

**1**q

1r Yes

1s

Schedule R (Form 990) 2018

(d)

Method of determining amount involved

C	Girt, grant, or capital contribution from related organization(s)	1-0	Ĺ
d	Loans or loan guarantees to or for related organization(s)	1d 1e	
e	Loans or loan guarantees by related organization(s)	1e	
f	Dividends from related organization(s)	1f	

(b)

Transaction

type (a-s)

(c)

Amount involved

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

<b>(a)</b> Name, address, and EIN of entity	<b>(b)</b> Primary activity	domicile	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	section		Are all partners section		Are all partners section		Are all partners section		(f) Share of total Income	hare of Share of total end-of-year	(h) Disproprtionate allocations?		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership	
			514)	Yes	No			Yes	No		Yes	No								
Schedule R (Form 990) 2018																				

