Form 990 (Rev January 2020)

Department of the Treasury Internal Revenue Service Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public
 Go to www irs gov/Form990 for instructions and the latest information

912

2019 Open to Public Inspection

| | | | calendar year, or tax year beginning , and ending | | 1 | | | | |
|---------|-----------------------------|--------------------------------|--|-------------------|-------------------|------------------------------|--|--|--|
| | | Check if applicable | C Name of organization KNIGHTS TEMPLAR U.S. 3 MONUMENTAL | | D Employe | r identification number | | | |
| | X / | Address change | CRUSADE COMMANDERY OF COCKEYSVILLE | | _ | 378259 | | | |
| | X | Name change | Doing business as | | | | | | |
| | - | | Number and street (or P O box if mail is not delivered to street address) | Room/suite | E Telephon | 286-3995 | | | |
| | - | nitial return Final return/ | 304 INTERNATIONAL CIRCLE City or town, state or province country, and ZIP or foreign postal code | | 1 443 | 200 3993 | | | |
| | | erminated | | | | 262 522 | | | |
| | , | Amended return | COCKEYSVILLE MD 21030 | 1 | G Gross rec | eipts\$ 360,732 | | | |
| | | | F Name and address of principal officer | H(a) is this an | roup return for s | ubordinales? Yes X No | | | |
| | ' | Application pending | 001111 2: 111011110 | 1,42, 15 (11.5 c) | oup raion is a | ··· · · · · · · | | | |
| | | | 12001 STONEY BATTER ROAD | | ibordinates incl | - | | | |
| | | | KINGSVILLE MD 21087 | If No | attach a list | (see instructions) | | | |
| | 1 | Tax-exempt statu | 501(c)(3) X 501(c) (8) ◀ (insert no) 4947(a)(1) or 527 | | | | | | |
| | J | Website 🕨 | HTTPS://WWW.MONUMENTAL3.ORG | H(c) Group ex | emplion numbe | er ▶ 0266 | | | |
| | ĸ | Form of organization | on Corporation Trust Association X. Other ► GRP DIVISI®N L | ear of formation | 1886 | м State of legal domicile MD | | | |
| | | | Summary | | | | | | |
| | | | describe the organization's mission or most significant activities | | | , | | | |
| | | _ | DUCTS FRATERNAL ACTIVITIES FOR LODGE MEMBERS AND MAKE | S GRANTS | то от | IER | | | |
| | ဦ | | RITABLE AND MASONIC ORGANIZATIONS. | | 10 011 | | | | |
| | u. | | MITABLE AND PRODUCT ONMITTATIONS. | | | | | | |
| | & Governance | | to the first territorial terri | v | | | | | |
| | ပိ | 2 Check | · | % of its net ass | 1 1 | 1.0 | | | |
| | | | r of voting members of the governing body (Part VI, line 1a) | | 3 | 10 | | | |
| | Activities | | r of independent voting members of the governing body (Part VI, line 1b) | | 4 | 8 | | | |
| | Ξ | 5 Total n | umber of individuals employed in calendar year 2019 (Part V, line 2a) | | 5 | 2 | | | |
| | Act | 6 Total n | umber of volunteers (estimate if necessary) | | 6 | _0 | | | |
| | | 7a Total u | orelated business revenue from Part VIII, column (C), line 12 | | 7a | 0 | | | |
| 2022 | | b Net unr | elated business taxable income from Form 990-T, line 39 | | 7b | 0 | | | |
| R | | | RECEIV | ED PriorYe | | Current Year | | | |
| - | e l | 8 Contrib | utions and grants (Part VIII, line 1h) | | 9,315 | 47,455 | | | |
| 27 | la l | _ | n service revenue (Part VIII, line 2g) | 20 0 | | 0 | | | |
| Z | Revenue | 10 Investm | ent income (Part VIII, column (A), lines 3, 4, and 7d) | 120 6 | 0,232 | 92,294 | | | |
| JAN | ~ | 11 Other re | evenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | <u> </u> | | 0 | | | |
| | | 12 Total re | venue – add lines 8 through 11 (must equal Part VIII, column (A), lines 12) OGDEN, | | 9,547 | 139,749 | | | |
| SCANNED | | 13 Grants | and similar amounts paid (Part IX, column (A), lines 1–3) | 2 | 8,559 | 30,220 | | | |
| Z | | 14 Benefit | s paid to or for members (Part IX, column (A), line 4) | | | 0 | | | |
| 5 | ွ | | s, other compensation, employee benefits (Part IX, column (A), lines 5–10) | | 3,997 | 3,564 | | | |
| Ö | benses | | ional fundraising fees (Part IX, column (A), line 11e) | | • | 0 | | | |
| S | ğ. | | ndraising expenses (Part IX, column (D), line 25) ▶ 0 | | * | | | | |
| | ŭ | | xpenses (Part IX, column (A), lines 11a–11d, 11f–24e) | 6 | 1,973 | 60,843 | | | |
| | ł | | epenses Add lines 13–17 (must equal Part IX, column (A), line 25) | | 4,529 | 94,627 | | | |
| |] | | e less expenses Subtract line 18 from line 12 | | 4,982 | 45,122 | | | |
| | - 5 | 19 Kevent | e less expenses Subtract line to nontime 12 | Beginning of Cu | | End of Year | | | |
| | ま의 | 20 Total as | sets (Part X, line 16) | | 1,218 | 1,816,307 | | | |
| | Net Assets or Fund Balances | | bilities (Part X, line 26) | | 282 | 249 | | | |
| | E é | | ets or fund balances. Subtract line 21 from line 20 | 1 77 | 0,936 | 1,816,058 | | | |
| | | | ignature Block | | 0,330 | 1,010,030 | | | |
| | | | | | | | | | |
| | | | f perjury, I declare that I have examined this return, including accompanying schedules and statemer complete | | | wiedge and belief, it is | | | |
| | | e, correct, and | earlipies econgener to pregner (outer than once) is based on an information of which preparer re | | | 1/1/20 | | | |
| | ٠. | | yry you | | | | | | |
| | Sig | | Signature of office of | | Date | | | | |
| | Her | e | PAUL H. DOUGLAS TREAST | JRER | | | | | |
| | | | Type or print name and title | | | ··· | | | |
| | | 1 | pe preparer s name Preparer s signature | Date | Check | II PTIN | | | |
| | Paid | 111111 | IEW N DAVIS REEM M Q OM: | 7/6/: | 20 20 self-em | ployed P00282447 | | | |
| | • | parer Firms | FRIEDMAN & FRIEDMAN, LLP | | Firm's EIN | 52-0818026 | | | |
| | Use | Only | 409 WASHINGTON AVENUE, SUITE 900 | | | | | | |
| | | Firms | oddress TOWSON, MD 21204_ | | Phone no | 410-494-0100 | | | |
| | May | | ss this return with the preparer shown above? (see instructions) | | | X Yes No | | | |
| | <u> </u> | | fuction Act Notice, see the separate instructions | | 10 | Form 990 (2019) | | | |
| | DAA | | | | · 1/ // | A | | | |

| orm 990 (2019) KNIGHTS TE | EMPLAR U.S. 3 | MONUMENTAL | 52-0378259 | | Pa | ige 2 |
|--|---|--------------------------------|---|-------------|-----------------|--------|
| | ogram Service Acco | | | | | |
| Check if Schedule | e O contains a respor | nse or note to any line | in this Part III | | | |
| Briefly describe the organization CONDUCTS FRATERNA CHARITABLE AND MA | L ACTIVITIES | | BERS AND MAKE | S GRANTS ? | TO OTHER | |
| 2. Did the ergographic undertake | any significant program so | nuces during the year which | were not listed on the | | | |
| 2 Did the organization undertake a prior Form 990 or 990-EZ? If "Yes," describe these new sen | | vices during the year which | were not asted on the | | Yes X | No |
| 3 Did the organization cease cond services? | lucting, or make significant | t changes in how it conducts | , any program | | Yes <u>X</u> | No |
| If "Yes," describe these changes Describe the organization's progexpenses Section 501(c)(3) and the total expenses, and revenue | ram service accomplishme d 501(c)(4) organizations a | ire required to report the amo | | | | |
| 4a (Code) (Expenses CONDUCT FRATERNAL | | including grants of \$ | | (Revenue \$ | |) |
| 4b (Code) (Expenses | | including grants of \$ |) | (Revenue \$ | | |
| N/A | | | | | | |
| 4c (Code) (Expenses N/A | 5 | including grants of \$ |) | (Revenue \$ | |) |
| 4d Other program services (Describ | | | | | | |
| (Expenses S 4e Total program service expenses | including grants | S 01 S |) (Revenue S | | | |
| DAA | <u>-</u> | | <u>,, , , , , , , , , , , , , , , , , , ,</u> | | Form 990 | (2019) |



| orn | n 990 (2019) KNIGHTS TEMPLAR U.S. 3 MONUMENTAL 52-0378259 | <u> </u> | / F | age |
|--------|--|----------|----------|-----------------------------|
| Pa | art IV Checklist of Required Schedules | | T | |
| | | | Yes | No |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes ' complete Schedule A | 1 | 1 | x |
| 2 | Is the organization required to complete Schedule B. Schedule of Contributors (see instructions)? | 2 | x | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to | | | |
| | candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | x |
| 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 | | <u></u> |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, | | | |
| | assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, 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 | | | |
| _ | "Yes," complete Schedule D, Part I | 6 | - | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | _ | | v |
| 0 | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | 8 | | x |
| 9 | complete Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a | 100 | | <u> </u> |
| • | 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 |
| 0 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | | | |
| | or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | | Х |
| 1 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, | | | |
| | VII, VIII, IX, or X as applicable | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," | | | |
| | complete Schedule D, Part VI | 11a | X | |
| b | Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more | | | |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| С | Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more | | | |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | X |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets | 44.4 | | v |
| _ | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | <u> </u> | X |
| e f | 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 | 11e | | $\vdash^{\mathbf{\Lambda}}$ |
| • | the organization's separate of consolidated infancial 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 | | x |
| 2a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | | х |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If | | | |
| | "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | Х |
| 3 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes" complete Schedule E | 13 | | Х |
| 4a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| 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 valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | X |
| 5 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or | ļ | | ** |
| _ | for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | X |
| 6 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other | | | x |
| 7 | assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | |
| ′ | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | | х |
| 8 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on | '' | | |
| • | Part VIII, lines 1c and 8a? If "Yes " complete Schedule G, Part II | 18 | | х |
| 9 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII. line 9a? | | | _ |
| - | If "Yes," complete Schedule G. Part III | 19 | | Х |
| 0a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 1 | 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 19 If 'Yes, 'complete Schedule I, Parts I and II | 21 | Х | |

| Pa | art IV Checklist of Required Schedules (continued) | | | |
|-----|--|--------------|----------|----------------|
| | | | Yes | No |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | T |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | _22 | | X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the | | | |
| | organization's current and former officers, directors, trustees, key employees, and highest compensated | | | |
| | employees? If "Yes," complete Schedule J | 23 | | 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 24b | | | |
| | through 24d and complete Schedule K. If "No," go to line 25a | 24a | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | <u> </u> |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year | | | 1 |
| | to defease any tax-exempt bonds? | 24c | | ــــــ |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | <u> </u> | ــــــــ |
| 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 | | i | |
| | 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 or 22, for receivables from or payables to any current | | | |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key | | | |
| | employee, creator or founder, substantial contributor or employee thereof, a grant selection committee | İ | | 1 |
| | member, or to a 35% controlled entity (including an employee thereof) 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) | j | | |
| a | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | 20- | | x |
| h | "Yes," complete Schedule L, Part IV | 28a 28b | | X |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If | 260 | | ^ |
| С | "Yes," complete Schedule L, Part IV | 28c | | x |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | 123 | | |
| - | conservation contributions? If "Yes," complete Schedule M | 30 | | x |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," | | | |
| | complete Schedule N, Part II | 32 | | x |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | Ī |
| | sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I | 33 | | x |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, | | | |
| | or IV, and Part V, line 1 | 34 | | x |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a | | | |
| | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations Did the organization make any transfers to an exempt non-charitable | | | |
| | related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R. Part VI | 37 | | X |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI. lines 11b and | | | |
| | 19? Note All Form 990 filers are required to complete Schedule O | 38 | X | |
| Pa | art V Statements Regarding Other IRS Filings and Tax Compliance | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | ₁ | | |
| | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 0 | | | |
| þ | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0 | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and | | | |
| | reportable gaming (gambling) winnings to prize winners? | 1c | | \bot |

| Pa | Statements Regarding Other IRS Filings and Tax Compliance (Commune) | | Yes | No |
|----|--|-----|-----|----------------|
| 2a | Enter the number of employees reported on Form W-3 Transmittal of Wage and Tax | | 162 | NO |
| | Statements, filed for the calendar year ending with or within the year covered by this return 2a 2 | | | İ |
| 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 on Schedule O | 3b | | |
| 4a | 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)? | 4a | | X |
| b | If "Yes," enter the name of the foreign country ▶ | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | L | X |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | <u> </u> |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | 1 | | |
| | 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 | |] | |
| | gifts were not tax deductible? | 6b | | <u></u> |
| 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 | | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | İ | |
| | required to file Form 8282? | 7c | | |
| đ | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| е | 'Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | |
| | sponsoring organization have excess business holdings at any time during the year? | 8 | | ļ |
| 9 | Sponsoring organizations maintaining donor advised funds | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | <u> </u> |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | ļ |
| 0 | Section 501(c)(7) organizations Enter | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | 4 | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 4 | | |
| 1 | Section 501(c)(12) organizations Enter | | | |
| а | Gross income from members or shareholders 11a | 4 | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources | | | |
| | against amounts due or received from them) | 4 | | ŀ |
| 2a | Section 4947(a)(1) non-exempt charitable trusts is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | - | | |
| 3 | Section 501(c)(29) qualified nonprofit health insurance issuers | 10 | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | - |
| | Note See the instructions for additional information the organization must report on Schedule O | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | | | ŀ |
| | the organization is licensed to issue qualified health plans | - | | |
| С | Enter the amount of reserves on hand | 140 | | Х |
| 4a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | _^ |
| ь | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O | 14b | | |
| 5 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | 45 | | x |
| | excess parachute payment(s) during the year? | 15 | | ^ |
| | If "Yes," see instructions and file Form 4720. Schedule N | 10 | | x |
| 6 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | <u> </u> |
| | If "Yes " complete Form 4720 Schedule O | 1 | L | <u> </u> |

Part VI 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 on Schedule O. See instructions

| | Check it Schedule O contains a response or note to any line in this Part VI | | | | | _∴_ |
|------------|--|----------|-----------|-----|-----|-----------|
| <u>Sec</u> | tion A. Governing Body and Management | | | | | |
| | | | 1.0 | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 1a | 10 | | | |
| | 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 on Schedule O | | _ | | | |
| b | Enter the number of voting members included on line 1a, above, who are independent | 1b | 8 | | İ | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with | | | | | |
| | any other officer, director, trustee, or key employee? | | | 2 | | <u> X</u> |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct | | | | | |
| | supervision of officers, directors, trustees, or key employees to a management company or other person? | | | 3 | | <u> </u> |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | | | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | | | 5 | | X |
| 6 | Did the organization have members or stockholders? | | | 6 | | _X_ |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint | | | | | |
| | one or more members of the governing body? | | | 7a | | <u> </u> |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, | | | | | |
| | stockholders, or persons other than the governing body? | | | 7b_ | | _X_ |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year | by the | following | | | |
| а | The governing body? | | | 8a | X | |
| 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 on Schedule O | | | 9_ | | <u> </u> |
| <u>Sec</u> | tion B. Policies (This Section B requests information about policies not required by the Inter | nal R | evenue Co | de) | | |
| | | | | | Yes | No |
| 10a | | | | 10a | | X |
| 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 | | |
| 11a | | he forr | n? | 11a | | X |
| 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? If "No, 'go to line 13 | | | 12a | X | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise | to conf | licts? | 12b | X | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | | | | | |
| | describe in Schedule O how this was done | | | 12c | X | |
| 13 | Did the organization have a written whistleblower policy? | | | 13 | | <u> </u> |
| 14 | Did the organization have a written document retention and destruction policy? | | | 14 | X | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by | | | | | |
| | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | | |
| а | The organization's CEO, Executive Director, or top management official | | | 15a | X | |
| b | Other officers or key employees of the organization | | | 15b | X | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) | | | | | |
| 16a | Did the organization invest in, contribute assets to or participate in a joint venture or similar arrangement | | | | | 37 |
| | with a taxable entity during the year? | | | 16a | | <u> </u> |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its | | | | | |
| | participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the | | | | | |
| | organization's exempt status with respect to such arrangements? | | | 16b | 1 | |
| Sec | tion C. Disclosure | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed NONE | | 347-1 | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Sec | tion 50 |)1(C) | | | |
| | (3)s only) available for public inspection. Indicate how you made these available. Check all that apply | | | | | |
| | Own website Another's website X Upon request Other (explain on Schedule O) | | | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interesting the second of the secon | st polic | y, and | | | |
| | financial statements available to the public during the tax year | | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and record | s 🟲 | | | | |
| JC | OHN P. MITCHELL 7850 ST. THOMAS DRIVE | | | | | |

MD 21236

NOTTINGHAM

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. See instructions for the order in which to list the persons above

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

| (A) Name and title | (B) Average hours per week (list any | bo | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | is both an | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the | |
|--------------------------------------|--|--------------------------------|--|----------|--------------|---|--|---|---|
| | hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Former Highesi compensaled employee | (W-2/1099-MISC) | (W-2/1093-WISC) | organization and related organizations |
| (1) CHARLES HAMPTON | | | | | | | | | |
| | 8.00 | | | | | | | | |
| SECRETARY | 0.00 | | | X | | | 1,841 | 0 | 0 |
| (2) PAUL H. DOUGLAS | | | | | | | | | |
| | 5.00 | | | | | 1 1 | | | |
| TREASURER | 0.00 | <u> </u> | | X | | | 1,408 | 0 | 0 |
| (3) JOHN L. THOMAS | | | | | | 1 [| | | |
| ENTERNIE GOLDANDED | 4.00 | | | V | | | _ | 0 | 0 |
| EMINENT COMMANDER (4) SCOTT G. LAPP | 0.00 | | | X | | | 0 | <u> </u> | |
| (4) SCOII G. HAPP | 0.50 | | | | | | | | |
| GENERALISSIMO | 0.00 | | | x | | | 0 | 0 | 0 |
| (5) GEORGE J. CHRIST | | | | | | | <u> </u> | <u> </u> | |
| (0) 020102 0 : 0111120 | 0.50 | | | | | | | | |
| CAPTAIN GENERAL | 0.00 | | | х | | | 0 | 0 | 0 |
| (6) DENNIS W. EWING | | | | | | | | | <u> </u> |
| | 0.50 | | | | | | | | |
| SENIOR WARDEN | 0.00 | | | X | | | 0 | 0 | 0 |
| (7) CHRISTIAN J. MIE | | | | | | | | | |
| | 0.50 | | | | | | | | |
| JUNIOR WARDEN | 0.00 | | | Х | , | | 0 | 0 | 0 |
| (8) ROBERT E. YOUNG | | | | | | | | | |
| | 0.50 | | | | | | | _ | _ |
| TRUSTEE/PRELATE | 0.00 | X | | Х | | ļ | 0 | 0 | 0 |
| (9) STEPHEN J. PONZI | | | | | | | | | |
| | 1.00 | | | | | | | | |
| TRUSTEE | 0.00 | X | | | | | 0 | 0 | 0 |
| (10) KEITH W. WARNER | 1.00 | | | | | | | | |
| mp.r.omp.n | 0.00 | x | | | | | o | 0 | 0 |
| TRUSTEE | 0.00 | ^ | | | | | U | | 0 |
| (11) | | | | | | | | | |
| | | | | | | | | | |
| | | لـــــا | | | | | · | | 5 990 |

| Part VII Section A Office | rs, Directors, Tru | stee | s, K | ey E | mpl | oyee | s, a | nd Highest Compensated | Employees (continued) | | | | |
|---|--|---|-----------------------|---------|--------------|---------------------------------|------------------|---|--|--|-------|---------------|---------|
| (A) * Name and utle | (B) Average hours per week (list any | Average hours per week (list any) Position (do not check more than o box unless person is both officer and a director/truste | | | | | | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations | (F) Estimated amoun of other compensation from the | | on | |
| | hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highesi compensaled employee | Former | (W-2/1099 MISC) | (W-2/1099-MISC) | organi refated c | | | |
| | | | | | | | | | ` | | | - | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| - | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 1b Subtotal c Total from continuation sh | eets to Part VII, | Sect | ion / | 4 | I | .L | > | 3,249 | | | | | |
| d Total (add lines 1b and 1c) Total number of individuals (reportable compensation from | including but not li | | | hose | e list | ed at | ▶ oove | 3,249 e) who received more than \$ | 6100,000 of | | | | |
| Did the organization list any employee on line 1a? If "Yes | | | | | | | | e, or highest compensated | | 3 | Ye | es | No X |
| For any individual listed on li organization and related organization | anizations greater | than | \$1 5 | 0,00 | 0? If | "Yes | s," cc | omplete Schedule J for sucl | ר | 4 | | | x |
| 5 Did any person listed on line for services rendered to the | organization? If "Y | | | | | | | | ndıvıdual | 5 | | | х |
| Section B Independent Contract Complete this table for your compensation from the organ | five highest compe | ensat | ed in | ndep | ende | ent co | ontra end: | actors that received more th | an \$100,000 of | | | | |
| | (A) nd business address | <u>лпрс</u> | | | | | | | (B) ion of services | | Compe | c) ensatio |)n |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | <u>·</u> | | | | | | | |
| | ···· | | | | | | - | | | | | | |
| 2 Total number of independent | | | | | | | | e listed above) who | 0 | - | | | |

Part VIII

Statement of Revenue
Check if Schedule O contains a response or note to any line in this Part VIII

| Total Add lines 7a-1f | | | Check If | Sch | edule O contains a | respor | ise or note | to any line in this | s Part VIII | | |
|--|-----------------|-----|----------------------|----------|--------------------------|---------------|---------------|---------------------|-------------------|--------------|------------------------------------|
| Section Sect | | | | | | | | | Related or exempt | Unrelated | Revenue excluded from tax under |
| Section Sect | ts s | 12 | Endorated came | 21000 | 12 | <u> </u> | | | | | |
| Buttoness Code Butt | ran | | | _ | | | 5 272 | | | | |
| Section Sect | ο E | | , | | | | 3,2.2 | | | | |
| Section Sect | ifts | | _ | | | | | | | | |
| Section Sect | 9 8 | | _ | | ···· | | | | | | |
| Section Sect | Sir | _ | | | · · | | | | | | |
| Section Sect | ributi Other | | | | ed above 1f | | 42,183 | | | | |
| Section Sect | Cont and (| _ | | | | [\$ | | 47,455 | | | |
| 1 All other program service revenue | | | | | <u></u> | | Business Code | | | | |
| December Part Par | a | 2a | | | | | | | | -11-71-11-11 | |
| All other program service revenue | ξ | | | | | | | | | - | |
| All other program service revenue | Sel | С | | | | | | | | | |
| All other program service revenue | eve eve | d | | | | | | | | | |
| All other program service revenue | 5 | е | | | | | | | | | |
| 3 Investment income (including dividends, interest, and other similar amounts) 58,415 58,415 4 Income from investment of lax-exempt bond proceeds 10 10 10 10 5 Royalties 10 10 10 10 6 Gross reints 6 10 Real (ii) Personal 6 10 6 Gross reints 6 10 Real (iii) Personal 6 10 6 Gross amount from 6 10 Real (iii) Personal 6 10 6 Gross amount from 7 238,354 16,508 10 10 7 Gross amount from 7 238,354 16,508 10 10 8 Gross amount from 7 20 983 10 10 9 C Gross amount from 7 10 10 9 C Gross amount from 10 10 10 10 Gross amount from 10 10 10 10 Gross income from (mortaniang events 10 10 10 10 Gross income from gaming activities 10 10 10 Gross sales of inventiony, less returns and allowances 10 10 10 10 Gross sales of inventiony, less returns and allowances 10 10 10 10 Gross sales of inventiony, less returns and allowances 10 10 10 10 Gross sales of inventiony, less returns and allowances 10 10 10 10 Gross sales of inventiony, less returns and allowances 10 10 10 10 Gross sales of inventiony, less returns and allowances 10 10 10 10 Gross sales of inventiony, less returns and allowances 10 10 10 10 Gross sales of inventiony 10 10 10 10 Gross sales of inventiony 10 10 10 10 Gross sales of inventiony 10 10 10 10 Gross sales of inventiony 10 10 10 10 Gross sales of inventiony 10 10 10 10 Gross sales of inventiony 10 10 10 10 Gross sales of inventiony 10 10 10 10 Gross sales of inventiony 10 10 10 10 Gross sales of inventiony 10 10 10 10 Gross sales of inventiony 10 10 10 10 Gross sales of inventiony 10 10 10 10 Gross sales of inventiony 10 10 10 10 Gross sales of inventiony 10 10 10 10 Gross | ۵. | f | All other program | n serv | ice revenue | | | | | | _ |
| Other similar amounts | | | · - | | | | • | | | | |
| 4 Income from investment of lax-exempt bond proceeds 5 Royallies | | 3 | Investment incoi | me (ın | cluding dividends, inter | est, and | | | | | |
| S Royalities | | | other similar am | ounts) | | | • | 58,415 | | | 58,415 |
| 10 10 10 10 10 10 10 10 | | 4 | Income from inv | estme | nt of tax-exempt bond | proceeds | ▶ [| | | | |
| 6a Gross rents 6a | | 5 | Royalties | | | | > | | · | | |
| Description | | | · | | (i) Real | (n) F | Personal | | | | |
| C Rental not or (loss) GC Molt rental income or (loss) Molt rental income or (loss) Ta Case amount from sales of ascels other than amentary Ta Case Cas | | 6a | Gross rents | 6a | | | | | | | |
| Net rental income or (loss) Netr | | b | Less rental expenses | 6b | | | | | | | |
| Table Tabl | | С | Rental inc or (loss) | 6c | | | | | | | |
| Sales of asseles of the riths invention Ta 238,354 16,508 | | d | Net rental incom | ne or (I | oss) | | > | | | _ | |
| Second or the manimentary Ta 238,354 16,508 | | 7a | | | (i) Securities | (11) |) Other | | | | • |
| b Less cost or other basse and sages exps | | | | 7a | 238,354 | | 16,508 | | | | |
| (not including \$ of contributions reported on line 1c) See Part IV, line 18 | e e | b | | | | | | | | | |
| (not including \$ of contributions reported on line 1c) See Part IV, line 18 | en | | basis and sales exps | 7b | 220,983 | | | | | | |
| (not including \$ of contributions reported on line 1c) See Part IV, line 18 | è | С | Gain or (loss) | 7c | 17,371 | <u></u> | 16,508 | | | | |
| (not including \$ of contributions reported on line 1c) See Part IV, line 18 | e | ď | Net gain or (loss | s) | | | > | 33,879 | | | 33,879 |
| of contributions reported on line 1c) See Parl IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Parl IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Business Code 11a b c d All other revenue e Total. Add lines 11a–11d 12 Total revenue See instructions 8a 8b 8a 8b 8a 8b 8a 8b 8b 8c 8b 8c 8b 8c 8b 8c 8c | 히 | 8a | Gross income from | ı fundra | ising events | | ŀ | | | | |
| See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 9a 9a 9b C Net income or (loss) from gaming activities C Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Business Code 11a b C d All other revenue e Total. Add lines 11a–11d 12 Total revenue See instructions 139,749 0 0 92,294 | | | (not including \$ | | | | | | | | |
| b Less direct expenses c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 9a 9a 9b Less direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances 10a b Less cost of goods sold c Net income or (loss) from sales of inventory 11a b c Net income or (loss) from sales of inventory Business Code 4 All other revenue e Total. Add lines 11a–11d 12 Total revenue See instructions 139,749 0 0 92,294 | 1 | | of contributions rep | orted o | n line 1c) | | ĺ | | | | |
| c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 9a 9b Less direct expenses 9b c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances 10a Less cost of goods sold 10b c Net income or (loss) from sales of inventory 11a Business Code 12 Total revenue See instructions 139,749 0 0 92,294 | | | See Part IV, line 18 | 3 | 8a | | | | | | |
| 9a Gross income from gaming activities See Part IV, line 19 9 b Less direct expenses 9 b c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory 11a b c d All other revenue e Total. Add lines 11a–11d 12 Total revenue See instructions 9a 9a 9a 9b 9a 9b 9a 9b 9a 9b 9a 9b 9b 9c 9c 9c 9c 9c 9c 9c 9c 9c 9c 9c 9c 9c | 1 | b | Less direct expe | enses | 8b | | | | | | |
| See Part IV, line 19 | | С | Net income or (I | oss) fr | om fundraising events | , | > | | | | |
| b Less direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory 11a b c d All other revenue e Total. Add lines 11a–11d 12 Total revenue See instructions 9b 9b 9b 9b 9b 9b 9b 9b 9b 9 | | 9a | | - | g activities | | } | | | | |
| C Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Business Code d All other revenue e Total. Add lines 11a–11d 12 Total revenue See instructions • Net income or (loss) from gaming activities • Output 10a Business Code 11a 12 Total revenue See instructions • 139,749 0 0 92,294 | | | See Part IV, line 19 | 9 | 9a | | | | | | |
| 10a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Business Code d All other revenue e Total. Add lines 11a–11d Total revenue See instructions 10a 10a 10b 10b 10b 11a Business Code 11a 12 Total revenue See instructions 11a 12 Total revenue See instructions | | b | Less direct expe | enses | 9b | | | | | | |
| returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Business Code d All other revenue e Total. Add lines 11a–11d Total revenue See instructions 10a 10b Business Code 11a Business Code 12 Total revenue See instructions 139,749 0 0 92,294 | | С | Net income or (I | oss) fr | om gaming activities | г | • | | | | |
| b Less cost of goods sold c Net income or (loss) from sales of inventory STOP STO | | 10a | Gross sales of in | nvento | ry, less | | | | | | |
| C Net income or (loss) from sales of inventory Business Code 11a b c d All other revenue e Total. Add lines 11a–11d 12 Total revenue See instructions • 139,749 0 0 92,294 | | | returns and allow | wance | s <u>10a</u> | | | | | | |
| Substrate Business Code Business Code Substrate Business Code Busi | | b | Less cost of go | ods so | ld 10b | | | | | | |
| 11a b c d All other revenue e Total. Add lines 11a–11d 12 Total revenue See instructions 139,749 0 92,294 | | с | Net income or (I | oss) fr | om sales of inventory | | • | | | · | |
| e Total. Add lines 11a-11d ▶ 139,749 0 0 92,294 | S | | | | | | Business Code | | | | |
| e Total. Add lines 11a-11d ▶ 139,749 0 0 92,294 | ة ور | 11a | | | | | | | | | |
| e Total. Add lines 11a-11d ▶ 139,749 0 0 92,294 | lan | b | | | | | | | | | |
| e Total. Add lines 11a-11d ▶ 139,749 0 0 92,294 | ce l | С | | | | | | | | | |
| e Total. Add lines 11a-11d ▶ 139,749 0 0 92,294 | Σĸ | d | All other revenue | e | | | | | | | |
| | | e | Total. Add lines | 11a-1 | 11d | | > | | | | |
| Form 990 (2019) | | 12 | Total revenue | See in | structions | | <u> </u> | 139,749 | 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)

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

| | Check ii Schedule O contains a resp | onse of note to any line in the | 113 1 211 17 | | |
|----------|---|---|------------------------------------|---|---------------------------------------|
| | ot include amounts reported on lines 6b, 3b, 9b, and 10b of Part VIII | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| | and domestic governments. See Part IV, line 21 | 30,220 | | | |
| 2 | Grants and other assistance to domestic | | | | |
| | individuals See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors | *************************************** | | _ | |
| | trustees, and key employees | 3,249 | | | |
| 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 | 315 | | | |
| 11 | Fees for services (nonemployees) | | | | |
| а | Management | | | | |
| b | Legal | | | - | |
| С | Accounting | | | | |
| d | Lobbying | | | | |
| е | Professional fundraising services See Part IV, line 17 | | | | |
| f | Investment management fees | 18,892 | <u>-</u> | | |
| 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 | 199 | | | |
| 14 | Information technology | | | | |
| 15 | Royalties | | | • | |
| 16 | Occupancy | 100 | | | |
| 17 | Travel | | | | |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | * * | | |
| 20 | Interest | | -, | | |
| 21 | Payments to affiliates | 20.4 | | | <u> </u> |
| 22 | Depreciation, depletion, and amortization | 384 | | | |
| 23 | Insurance | 500 | <u>.</u> | | |
| 24 | Other expenses Itemize expenses not covered | | | | |
| | above (List miscellaneous expenses on line 24e If | | | | |
| | line 24e amount exceeds 10% of line 25, column | | | | |
| | (A) amount, list line 24e expenses on Schedule O) SEE STATEMENT #1 | 40,768 | | | |
| а | SEE STATEMENT #1 | 40,768 | | | |
| b | | | | | |
| C | | | | | |
| d | All other eveness: | | | | |
| е 25 | All other expenses | 94,627 | 0 | 0 | 0 |
| 25 26 | Joint costs Complete this line only if the | 34,027 | | U | <u> </u> |
| 20 | organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here | | | | |
| | following SOP 98-2 (ASC 958-720) | i | | | |

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 1 Cash-non-interest-bearing 43,715 94,891 2 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 3 4 Accounts receivable, net Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 7 Notes and loans receivable, net 7 8 8 Inventories for sale or use Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 20,330 10a 19,371 1,343 10c b Less accumulated depreciation 10b 1,726,160 1,720,457 11 11 Investments—publicly traded securities 12 Investments—other securities See Part IV, line 11 12 13 13 Investments—program-related See Part IV, line 11 14 14 Intangible assets 15 Other assets See Part IV, line 11 15 1,816,307 1,771,218 Total assets Add lines 1 through 15 (must equal line 33) 16 16 282 17 Accounts payable and accrued expenses 17 18 18 Grants payable 19 Deferred revenue 19 20 Tax-exempt bond liabilities Escrow or custodial account liability Complete Part IV of Schedule D 21 22 Loans and other payables to any current or former officer, director, Liabilities trustee key employee, creator or founder, substantial contributor, or 35% 22 controlled entity or family member of any of these persons Secured mortgages and notes payable to unrelated third parties 23 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 25 282 249 26 Total liabilities Add lines 17 through 25 Organizations that follow FASB ASC 958, check here ▶ Net Assets or Fund Balances and complete lines 27, 28, 32, and 33 27 27 Net assets without donor restrictions Net assets with donor restrictions 28 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33 Capital stock or trust principal, or current funds 29 Paid-in or capital surplus, or land building, or equipment fund 30 30 1,770,936 1,816,058 31 Retained earnings, endowment, accumulated income, or other funds 31 1,770,936 1,816,058 32 32 Total net assets or fund balances 1,771,218 1,816,307 Total liabilities and net assets/fund balances

Form 990 (2019)

Schedule O

Single Audit Act and OMB Circular A-133?

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

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 on Schedule O and describe any steps taken to undergo such audits

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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b

► Attach to Form 990

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number Name of the organization KNIGHTS TEMPLAR U.S. 3 MONUMENTAL CRUSADE COMMANDERY OF COCKEYSVILLE 52-0378259 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year 2a Total number of conservation easements 2b 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 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes No violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) Yes No and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 S S (ii) Assets included in Form 990 Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990 Part X

| Part VI | Land, Buildings. | and Equipment |
|---------|------------------|---------------|
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Complete if the organization answered "Yes" on Form 990, Part IV, line 11a See Form 990, Part X, line 10 (a) Cost or other basis (b) Cost or other basis (c) Accumulated (d) Book value Description of property (other) depreciation (investment) 1a Land b Buildings c Leasehold improvements 14,187 14,187 d Equipment 6,143 5,184 959 e Other 959 Total Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10c)

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| • | AD II C 2 MONIMENTAT | 52-0378259 | D 1 |
| Schedule D (Form 990) 2019 KNIGHTS TEMPL Part VII Investments – Other Securities. | AR U.S. 3 MONUMENTAL | 32-03/8239 | Page 3 |
| | ered "Yes" on Form 990, Part IV, line | a 11h See Form 990 Part X | lina 12 |
| (a) Description of security or category | (b) Book value | (c) Method of valuation | 12 |
| (including name of security) | (b) Book value | Cost or end-of-year market vi | alue |
| (1) Financial derivatives | | | |
| (2) Closely held equity interests | | | |
| (3) Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | . |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | | | |
| Total (Column (b) must equal Form 990, Part X, col (B) line | e 12) | | |
| Part VIII Investments - Program Related. | | | |
| | ered "Yes" on Form 990, Part IV, line | e 11c See Form 990, Part X, I | ine 13 |
| (a) Description of investment | (b) Book value | (c) Method of valuation | |
| | | Cost or end-of-year market va | alue |
| (1) | | | |
| (2) | | | |
| (3) | | | |
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| (6) | | | |
| (7) | | | <u></u> |
| (8) | | | |
| (9) | | | |
| Total. (Column (b) must equal Form 990, Part X, col (B) line | e 13) 🕨 | | |
| Part IX Other Assets. | | | |
| Complete if the organization answer | ered "Yes" on Form 990, Part IV, line | e 11d See Form 990, Part X, I | ine 15 |
| | (a) Description | (k | b) Book value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | <u> </u> | | |
| (=) | | ī. | |

| Complete if the organization answered "Yes" on Form 990, Part IV, line | 11d See Form 990, Part X, line 15 |
|--|-----------------------------------|
| (a) Description | (b) Book value |
| (1) | |
| (2) | |
| 3) | |
| 4) | |
| 5) | |
| 5) | |
| 7) | |
| 8) | |
| 9) | |
| otal. (Column (b) must equal Form 990, Part X, col. (B) line 15.) | ▶ |

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f See Form 990, Part X, line 25

| (a) Desc | iption of liability | (b) Book v | alue |
|---------------------------------|-------------------------------|-------------|------|
| (1) Federal income taxes | | | |
| 2) | | | |
| 3) | | | |
| 4) | | | |
| 5) | | | |
| i) | | | |
| | <u> </u> | | |
| 3) | | | |
| 9) | | | |
| tal (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 FASB ASC 740 Check here if the text of the footnote has been provided in Part XIII

KNIGHTS TEMPLAR U.S. 3 MONUMENTAL 52-0378259 Schedule D (Form 990) 2019 Page 4 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990 Part VIII, line 12 Net unrealized gains (losses) on investments 2a 2b b Donated services and use of facilities c Recoveries of prior year grants 2c 2d d Other (Describe in Part XIII) e Add lines 2a through 2d Subtract line 2e from line 1 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b 4b b Other (Describe in Part XIII) c Add lines 4a and 4b 4c Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5 Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Part XII Complete if the organization answered "Yes" on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities 2a b Prior year adjustments 2b 2c c Other losses 2d d Other (Describe in Part XIII) e Add lines 2a through 2d 2e Subtract line 2e from line 1 3 Amounts included on Form 990, Part IX, line 25, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b 4a 4b b Other (Describe in Part XIII) c Add lines 4a and 4b 4c 5 Total expenses Add lines 3 and 4c (This must equal Form 990, Part I, line 18)

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line

2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Schedule D (Form 990) 2019 KNIGHTS TEMPLAR U.S. 3 MONUMENTAL

52-0378259

Page 5

Part XIII Supplemental Information (continued)

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SCHEDULEI (Form 990)

Department of the Treasury Internal Revenue Service

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

▶ Attach to Form 990

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

OMB No 1545-0047 2019

Open to Public Inspection

| Name of the organization KNIGHTS TEMPLAR U.S. | m | ENTAL | | | | Em | Employer identification number | |
|---|-----------------------------------|-------------------------------|--|--|---|---------------------------------------|------------------------------------|---|
| | OF COCKEYSVILLE | SVILLE | | | | 5 | 2-0378259 | 1 |
| Part I General Information on Grants and Assistance | d Assistance | | | | | | | |
| 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? | he amount of the gra | ints or assis | stance, the grantees' el | igibility for the grants of | or assistance, and | | N Soy X | 5 |
| 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States | nitoring the use of g | ant funds II | the United States | | | | | 2 |
| Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed | omestic Organi received more t | zations a han \$5,0 | ations and Domestic Governments. Complete if the organization and \$5,000. Part II can be duplicated if additional space is needed | vernments. Com duplicated if additi | plete if the orgar onal space is ne | nization answ eeded | rered "Yes" on Form 990, | |
| (a) Name and address of organization or government | NIB (q) | (c) IRC section | (d) Amount of cash | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV appraisal | (g) Description of noncash assistance | (h) Purpose of grant or assistance | |
| (1) STEPHEN J PONZILLO LIBRARY & MUSEUM | | | | | | | | [|
| 304 INTERNATIONAL CIRCLE | | | | | | | GENERAL SUPPORT | |
| COCKEYSVILLE MD 21030 | 01-0911124 | 501C3 | 6,000 | | | | | |
| (2) DEMOLAY INTL C/O MD ASSOC DEMOLAY P.O. BOX 724 | | | | | | | GENERAL SHPPORT | |
| | 43-1722585 | 50103 | 7,200 | | | | | |
| (3) | | | | | | | | |
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| (4) | | | | | | | | i |
| (5) | | | | | | | | 1 |
| (9) | | | | | | | | |
| (7) | | | | | | | | |
| (8) | | | | | | | | |
| (6) | | | | | | | | |
| 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table | organizations listed e 1 table | in the line 1 | table | | | | 0 0 | 1 |

Schedule I (Form 990) (2019)

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| | ırt IV, line 22 | |
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| | orm 990, Pa | |
| | i "Yes" on F | |
| 52-0378259 | itic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 | |
| S. 3 MONUMENTAL | dividuals. Complete if | e is needed |
| KNIGHTS TEMPLAR U.S. | Grants and Other Assistance to Domestic In | art III can be duplicated if additional space is n |
| KNIGHTS | Other Assista | e duplicated if |
| 990) (2019) | Grants and | Part III can b |
| Schedule I (F | Part III (| |

| | | 505000000000000000000000000000000000000 | | | | |
|---------|--|---|------------------------|-------------------------|------------------------------|---------------------------------------|
| | (a) Type of grant or assistance | (b) Number of | (c) Amount of | (d) Amount of | 쓩 | (f) Description of noncash assistance |
| | | recipients | cash grant | noncash assistance | FMV, appraisal, other) | |
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| Part IV | Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information | ide the information rec | quired in Part I, line | 2, Part III, column (b) | , and any other additional i | nformation |

PART I, LINE 2 - PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS

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

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

UNDERTAKEN BY THE DONOR.

PART II, LINE 1 (2), COL. (H)

GENERAL SUPPORT, CONGRESS/CONCLAVE

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

2019

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ

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

Open to Public Inspection

Name of the organization

KNIGHTS TEMPLAR U.S. 3 MONUMENTAL CRUSADE COMMANDERY OF COCKEYSVILLE

Employer identification number 52-0378259

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

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY

ALL OFFICERS AND TRUSTEES ARE REQUIRED TO SIGN AN ANNUAL STATEMENT

INDICATING THAT THEY HAVE READ THE CONFLICT OF INTEREST POLICY AND THAT

THEY AGREE TO COMPLY WITH SUCH POLICY.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL

ALL MEMBERS OF THE ORGANIZATION VOTE ON THE PAY OF ALL OFFICERS, TRUSTEES,

OTHER EMPLOYEES, ETC. THE COMPENSATION OF ALL OFFICERS AND TRUSTEES IS

ALSO SET FORTH IN THE ORGANIZATION'S BY-LAWS.

FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS

ALL MEMBERS OF THE ORGANIZATION VOTE ON THE PAY OF ALL OFFICERS, TRUSTEES,

OTHER EMPLOYEES, ETC. THE COMPENSATION OF ALL OFFICERS AND TRUSTEES IS

ALSO SET FORTH IN THE ORGANIZATION'S BY-LAWS.

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