**Date: Lodge: \_\_ District:**

**Chartered Location**

|  |  |  |
| --- | --- | --- |
|  | **Yes** | **No** |
| Was the Charter or Certificate of Charter available for inspection? Condition? Good 🞎 Fair 🞎 Needs Repair 🞎 (Sec. 128-III) | 🞎 | 🞎 |
| Was the Lodge represented at the last Annual Communication?By Officers? 🞎 Proxy? 🞎 (Sec. 2.2-1) | 🞎 | 🞎 |
| Was the last Annual Return filed on time? (Sec. 75.1)Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Per Capita Included? Yes 🞎 No 🞎 | 🞎 | 🞎 |
| Was the Lodge History filed on time? (Sec.75.3) | 🞎 | 🞎 |
| Was Certificate of Installation of Officers filed immediately? (Sec.75.4) | 🞎 | 🞎 |
| Was an Official Form 7 attached to each Petition for Degrees & Application for Affiliation before being assigned to the Committee of Inquiry? (Digest of Decisions – Committee on Inquiry) | 🞎 | 🞎 |
| Does the Lodge update the Grand Lodge Database on a regular basis? Official Form 15? 🞎 MORI electronic database? 🞎 (Form 15) | 🞎 | 🞎 |
| Did the Lodge open for at least 9 consecutive Stated Meetings during the Masonic year with a quorum present? (Sec. 78.2/77.1)If not, How many? \_\_\_\_\_\_\_\_\_\_  | 🞎 | 🞎 |
| Did the Lodge demonstrate their ability to convey the Masonic Tenets, Virtues, Morals, and Insights contained in the Ritual in a manner intelligible to the candidate? | 🞎 | 🞎 |
| Did each new Master Mason receive a diploma and dues card at the time of Raising? (Sec. 91) | 🞎 | 🞎 |
| Did each new member sign the By-Laws when they were raised or affiliated with the Lodge? | 🞎 | 🞎 |
| Were members suspended for NPD notified of possible suspension by letter or personal contact? (Sec. 58) Attach a copy of the letters sent. | 🞎 | 🞎 |
| Were the books of the Secretary present and reviewed? | 🞎 | 🞎 |
| Were the books of the Treasurer present and reviewed? | 🞎 | 🞎 |
| Are bills approved by the Committee on Finance before being paid? | 🞎 | 🞎 |
| Are accounts of the Lodge audited annually by the Finance Committee? | 🞎 | 🞎 |
| Are the annual reports of the Lodge spread in full upon the records? | 🞎 | 🞎 |
| Does the Lodge have a current copy of the “List of Lodges, Masonic”, otherwise known as the Tyler’s Book. (Sec. 92.1)If yes, dated: | 🞎 | 🞎 |
| Have there been changes to the by-laws during the past year? (Sec. 83) | 🞎 | 🞎 |
| Were changes to the by-laws approved by the Grand Master? (Sec. 83) | 🞎 | 🞎 |
| Does the Lodge have four (4) copies of the Maine Masonic Code? | 🞎 | 🞎 |

**Lodge: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Lodge No:**

**Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Tax ID:**

**Last Form 990 Filing Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

|  |
| --- |
| **Attendance** |
|  Was the Master present in the East? | Y 🞎 | N 🞎 |
| Number of meetings held during the year |  |
| Average Attendance |  |
| Number of meetings attended by: |
|  • Master |  |
|  • Senior Warden  |  |
|  • Junior Warden |  |
|  • Treasurer |  |
|  • Secretary |  |
| **Financial** |
| Amount of the Charity Fund | $ |
| Amount expended for Relief during the year | $ |
| Amount expended other than Relief | $ |
| Fees for Degrees (the amount the candidate pays) | $ |
| Lodge Dues per year | $ |
| Total Yearly Expenditures | $ |
| The amount of Dues owed to the Lodge by delinquent members: |  |
|  • Owes annual dues | $ |
|  • Owes over one year | $ |
|  • Owes two years or more | $ |
| **Building** |
| Hall owned by:  |
|  If a Masonic Building Association: |
|  • Corporate name: |
|  • Form 990 filing date: |
|  • Taxpayer ID: |

Inspected by: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 DDGM District: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Activities the lodge has done during the year

 Estimated total volunteer hours per month (for all lodge brethren) \_\_\_\_\_\_\_\_\_\_

 Type of Activity Month(s) Purpose/ Beneficiary
 *[fundraiser/community event]* it took place *[examples; Youth Activity/Cancer Society]*