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Form **990**

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 black lung benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements

2009

Open to Public Inspection

A	For th	e 2009 ca	lendar year, or tax year beginning and ending		
В	Check if	Please	C Name of organization	D Employer identifi	cation number
	applicat	use IRS	ANCIENT ARABIC ORDER OF THE NOBLES OF		
	Addre	ess label or	THE MYSTIC SHRINE - KENA TEMPLE		
一	Name	type	Doing Business As	54-0	540498
F	Initial		Number and street (or P.O. box if mail is not delivered to street address) Room/su		
\vdash	Term	Specific	P.O. BOX 456	•	573-4202
Έ	lated Amer	ded trons	City or town, state or country, and ZIP + 4	G Gross receipts \$	375,014.
H	—ireturr □Appl≀		MERRIFIELD, VA 22116		
	⊥ltion pend:	na -		H(a) is this a group r	
		Finan	ne and address of principal officer	for affiliates?	Yes X No
			[17]	H(b) Are all affiliates in	
			us: X 501(c) (10) ◀ (insert no)		list (see instructions)
			W.KENA.ORG	H(c) Group exemption	
				ar of formation. 1958	A State of legal domicile VA
Pa	art I	Summ			
& Governance	1	-	scribe the organization's mission or most significant activities $\begin{tabular}{c} \hline FRATERNAI \\ SYSTEM. \end{tabular}$	J ORGANIZATIO	N UNDER A
r	2	Check this	s box if the organization discontinued its operations or disposed of m	ore than 25% of its net as	ssets
ove.	3		f voting members of the governing body (Part VI, line 1a)	3	7
Ğ	4	Number o	f independent voting members of the governing body (Part VI, line 1b)	4	7
φ,	5		ber of employees (Part V, line 2a)	5	3
itie	6		ber of volunteers (estimate if necessary)	6	1200
Activities	7a		s unrelated business revenue from Part WU Copumn (C), line 12	7a	5,015.
	r	Net unrela	ited business taxable income from Form 990 T, Ime 34	<u>75</u>	-20,396.
Revenue/OS		THOU GITTOR	1 [Prior Year	Current Year
\mathbb{R}	8	Contributi	ons and grants (Part VIII, Phe NOV 2 2 2010	86,065.	224,234.
	9		ervice revenue (Part VIII, line 2g)	00,003.	75,325.
19	_	_	35,987.	12,180.	
18	10	investmen	it income (Part VIII, column (A), in 88-3) (Early (b))	160,563.	
ll .	11		enue (Part VIII, column (4), lines 5, 6d, 9c, 9c, 10c, and 11e)		46,751.
P	i		nue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	282,615.	358,490.
6	13		d similar amounts paid (Part IX, column (A), lines 1-3)	17,925.	30,087.
+	14	· ·	aid to or for members (Part IX, column (A), line 4)	40 210	60 525
Expenses	l		ther compensation, employee benefits (Part IX, column (A), lines 5-10)	48,319.	62,535.
è ;			nal fundraising fees (Part IX, column (A), line 11e)	1,075.	8,875.
្តដ			raising expenses (Part IX, column (D), line 25)	1.41 000	000 220
_		-	enses (Part IX, column (A), lines 11a-11d, 11f-24f)	141,283.	228,338.
	18	•	nses Add lines 13-17 (must equal Part IX, column (A), line 25)	208,602.	329,835.
- (0	19	Revenue le	ess expenses Subtract line 18 from line 12	74,013.	28,655.
Net Assets or und Balances			Г	Beginning of Current Year	End of Year
Set	20		ts (Part X, line 16)	1,632,464.	1,714,893.
≋	21		ties (Part X, line 26)	95,865.	92,955.
3	Į		or fund balances Subtract line 21 from line 20	1,536,599.	1,621,938.
Pa	ırt II		ure Block		
		Under penal and complet	ties of perjury, I declare that I have examined this return, including accompanying schedules and statement e_Declaration of preparer (other than difficial) is based on all information of which preparer has any knowled	s, and to the best of my knowled; ge	ge and belief, it is true, correct,
			7//////	٠	
Sıgı	1	2	dut le tet	//.15.	10
Her	е	Signa	ature of officer 8	Date	
			UARD Z REITER, TREASURER		
		Туре	or print name and title		
Paid		Preparer's			er's identifying number structions)
		signature	1) / Mcaw 11 11/12/10	employed	<u> </u>
	arer's	Firm's name yours if	or STOY, MALONE & COMPANY, PC	EIN ▶	
use	Only	self-employe			
		address, and ZIP + 4	BALTIMORE, MD 21204	Phone no. ▶ 4	10-828-1961 X Yes No
Max	. 45 - 11	30	this return with the preparer shown above? (see instructions)		V Van Na

GB

Form **990** (2009)

4e

Total program service expenses ▶ \$

	1990 (2009) THE MYSTIC SHRINE - KENA TEMPLE 54-054	<u> 1498</u>	<u> </u>	age .
Pa	rt IV Checklist of Required Schedules	_	1,,	Т
	le the agreement of decembed in section 501(a)(2) by 4047(a)(4) (abbox blooms a surveyed for addition)(2)		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?	1.		_v
2	If "Yes," complete Schedule A	1	X	X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2_	^	
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? If "Yes," complete Schedule C, Part II	4	-	-
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and	_	İ	
_	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		├
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			_v
_	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,	,		
_	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," complete			v
_	Schedule D, Part III	8	1	Х
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide			v
40	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	├	X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?	100		.
	If "Yes," complete Schedule D, Part V	10	-	X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X		v	i
	as applicable	11	X	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI			
_				
•	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			ŀ
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
•	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.			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX.			
	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	ŀ		
	the organization's separate of consolidated infancial statements for the tax year include a footifier that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.		ŀ	
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
12	Schedule D, Parts XI, XII, and XIII.	12		X
104	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No	12		
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	-		
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	170		
	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		Х
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	140		
	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		X
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	··		
	located outside the United States? If "Yes," complete Schedule F, Part III	16		Х
	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	'0		
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
	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	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes."	<u> </u>		

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complete Schedule G, Part III

Did the organization operate one or more hospitals? If "Yes," complete Schedule H

Form 990 (2009) THE MYSTIC SHRINE - KENA TEMPLE
Part IV Checklist of Required Schedules (continued)

		1	Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 17 if "Yes," complete Schedule I, Parts I and II	21	X	L
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,		ŀ	
	column (A), line 2 ^o If "Yes," complete Schedule I, Parts I and III	22	Х	
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		ĺ	
	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	i		
	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 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		ļ
C	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) and 501(c)(4) 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	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		<u> X</u>
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was			
	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		<u> </u>
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 conservation			
	contributions? If "Yes," complete Schedule M	30		<u> </u>
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		<u> </u>
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		<u> X</u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		1	
	sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u> X</u>
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		<u> </u>
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		<u> </u>
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	į	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		į	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u>X</u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 197			
	Note. All Form 990 filers are required to complete Schedule O	38	X	
		Form 9	9 90 (2	2009)

Form 990 (2009) THE MYSTIC SHRINE - KENA TEMPLE
Part V Statements Regarding Other IRS Filings and Tax Compliance 54-0540498 Page 5

L				Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			1.55	1,10
	U.S. Information Returns. Enter -0- if not applicable	1a 3		1	
b	Enter the number of Forms W-2G included in line 1a. Enter -0 if not applicable	1b C	1		_
	Did the organization comply with backup withholding rules for reportable payments to vendors and rules.		1		
Ŭ	(gambling) winnings to prize winners?	-partale garring	1c	1	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return	2a 3			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retuing		2b	х	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year covere	•	3a	X	Ì
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	,	3b	Х	
	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		4a		х
b	If "Yes," enter the name of the foreign country	,			
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign I	Bank and	l	İ	
	Financial Accounts				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	ction?	5b		Х
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Rega	rding Prohibited			
	Tax Shelter Transaction?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did th	ne organization solicit			
	any contributions that were not tax deductible?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribut	ions or gifts			
	were not tax deductible?		6b		
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 and services			
	provided to the payor?		7a		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	•	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as required	•		
	to file Form 8282?		7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	ĺ		
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a p	ersonai			v
_	benefit contract?	+0	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr		7f		
9	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-0		7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization, or a donor advised fund maintained by a sponsoring organization, have exceeding				
	at any time during the year?	ess business nordings	8		
9	Sponsoring organizations maintaining donor advised funds.	• •	-0		
	Did the organization make any taxable distributions under section 4966?		9a	i	
a b	Did the organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter	•	- 00		
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter				
ii a	Gross income from members or shareholders	11a			
a b	Gross income from other sources (Do not net amounts due or paid to other sources against				
J	amounts due or received from them)	11b			
122	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			

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THE MYSTIC SHRINE - KENA TEMPLE

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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 in Schedule O. See instructions.

Sec	tion A. Governing Body and Management				
		1 1		Yes	No
1a	Enter the number of voting members of the governing body	1a			
b	Enter the number of voting members that are independent	1b	7		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	p 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	e direct supervision			
	of officers, directors or trustees, or key employees to a management company or other person?	·	3	-	X
4	Did the organization make any significant changes to its organizational documents since the prior Fo		4		X
5	Did the organization become aware during the year of a material diversion of the organization's asset	ts?	. 5		X
6	Does the organization have members or stockholders?		6	Х	
7a	Does the organization have members, stockholders, or other persons who may elect one or more me	embers of the	_	3,	
	governing body?	0	7a	X	
			7b	Λ	
8	Did the organization contemporaneously document the meetings held or written actions undertaken	during the year			
	by the following:			х	
a	The governing body?	•	8a	X	
ь	Each committee with authority to act on behalf of the governing body?	ahad at tha	. 8b	_	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea	cried at trie	9		х
500	organization's mailing address? If "Yes," provide the names and addresses in Schedule O tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenue Code)	1 9		
360	tion b. Foncies (This Section B requests information about policies not required by the internal ne	evenue code)		Yes	No
100	Does the organization have local chapters, branches, or affiliates?		10a	163	X
	If "Yes," does the organization have written policies and procedures governing the activities of such	chapters affiliates.	104		
D	and branches to ensure their operations are consistent with those of the organization?	oap.10.0, a2.20,	10b	!	
11	Has the organization provided a copy of this Form 990 to all members of its governing body before fil	ling the form?	11	х	
11A		•			
	Does the organization have a written conflict of interest policy? If "No," go to line 13		12a	x	
	Are officers, directors or trustees, and key employees required to disclose annually interests that cou	ıld give rise			
-	to conflicts?		12b	Х	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If	"Yes," describe			
	ın Schedule O how this is done		_12c	Х	
13	Does the organization have a written whistleblower policy?		13		<u>X</u> _
14	Does 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 approva	al 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		<u> </u>
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 arrangements	nent with a		İ	
	taxable entity duning the year?	•	16a		<u> </u>
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eval)		
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organic	anization's			
	exempt status with respect to such arrangements?		16b	-	
	tion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed NONE NONE Out to State and St	(501(a)(3)a anh) ava	ulable for		
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	(SO I(G)(S)S Only) ava	mable IUI		
	public inspection. Indicate how you make these available. Check all that apply Own website				
40	Own website Another's website Will Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, or	anflict of interest not	icy and fina	ncial	
19	statements available to the public.	ormor or interest por	ioy, and mid	, icial	
20	State the name, physical address, and telephone number of the person who possesses the books ar	nd records of the ord	anization 🖿	•	
20	TREASURER - 703-573-4202	000.00 07 010 019			
	PO BOX 456, MERRIFIELD, VA 22116	 	-		
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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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. Use Schedule J-2 if additional space is needed.
- 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. 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

List persons in the following order individual trustees or directors; institutional trustees, officers, key employees; highest compensated employees, and former such persons

Check this box if the organization did no (A)	(B)		(C)					(D)	(E)	(F)
Name and Title	Average hours	(cl	Positio (check all tha				lv)	Reportable compensation	Reportable compensation	Estimated amount of
	per week	Individual trustee or director	Institutional trustee	Officer	Key emptoyee	Highest compensated Employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
EDUARD Z REITER	0.00							600	0	0
TREASURER	8.00	X				-		600.	0.	0.
GRANVILLE CANARD, JR RECORDER	50.00	X						28,210.	0.	0.
THOMAS G. LITTLE POTENTATE	0.00							0.	0.	0.
CATHY CURCHIN	0.00	<u> </u>	-							
SECRETARY	40.00	х				<u> </u>		30,212.	0.	0.
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<u> </u>	(A) Name and title	(B) Average	(C) Position					est	(D) Reportable	(E) Reportable		Es	(F)	ed
		hours per week	Individual trustee or director	Institutional trustee	all		Highest compensated emptoyee		compensation from the organization (W-2/1099-MISC)	compensation from related organization (W-2/1099-MIS	i s	com fi org an	nount other pensation the anizated related anizated	ation e ion ed
										,				
_														
1b	Total .						▶		59,022.		0.		 	0.
2	Total number of individuals (including but no compensation from the organization	ot limited to th	ose	liste	d at	ove	e) wh	o re	eceived more than \$100	,000 in reportabl	е			0
3	Did the organization list any former officer,	director or trus	stee	, key	/ em	ploy	/ee,	or h	ighest compensated en	nployee on			Yes	No
4	line 1a? If "Yes," complete Schedule J for s For any individual listed on line 1a, is the su	ım of reportabl								the organization		3		X
5	and related organizations greater than \$150 Did any person listed on line 1a receive or a	ccrue comper	nsati	on f						ces rendered to	•	4		X
Sec	the organization? If "Yes," complete Sched											5	!	<u> </u>
1	Complete this table for your five highest co the organization NONE	mpensated inc	iepe	nde	nt c	ontr	acto	rs th	nat received more than	\$100,000 of com	pensa	ation f	rom	
	(A) Name and business	address							(B) Description of s	ervices	С	(C omper		1
								-						
			-					+						
	T-1-1				.	41			ahaya) who recoved	are the				
	Total number of independent contractors (i \$100,000 in compensation from the organization	UL III	111160	1 (0	tnos (_	rea	above) who received m	ore triali		Form G	200 (0	2000)	

54-0540498 Page 9 Form 990 (2009) THE MYSTIC SHRINE - KENA TEMPLE Part VIII Statement of Revenue (D) Revenue excluded from (C) (A) (B) Total revenue Related or Unrelated exempt function business tax under sections 512. revenue revenue 513, or 514 Contributions, gifts, grants and other similar amounts 1 a Federated campaigns 1a 144,874 1b **b** Membership dues c Fundraising events 1c 1d d Related organizations e Government grants (contributions) 1e f All other contributions, gifts, grants, and 79,360. similar amounts not included above Noncash contributions included in lines 1a-1f \$ 224,234 h Total. Add lines 1a-1f Business Code 900099 8,383 8,383. 2 a CEREMONIAL EVENTS Program Service Revenue 6,377. b FEZ SALES 900099 6,377. 541800 5,015. 5,015 c KENAGRAM 1,770. d DIRECTORY INCOME 541800 1,770. 900099 53,780 53,780. f All other program service revenue g Total. Add lines 2a-2f 75,325 Investment income (including dividends, interest, and 12,180 12,180. other similar amounts) Income from investment of tax-exempt bond proceeds 4 5 Royalties (i) Real (ii) Personal 22,047 6 a Gross Rents **b** Less rental expenses 22.047 c Rental income or (loss) <u>...</u> **>** 22,047 22,047. d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c) See 36,808 Part IV, line 18 16,524 b Less: direct expenses 20,284 20,284. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances а b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 4,420. 4,420 900099 11 a MISCELLANEOUS d All other revenue 4,420. e Total. Add lines 11a-11d 358,490 0. 5,015 | 129,241. Total revenue See instructions. 12

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) but are not required to complete columns (B), (C), and (D). (D) Fundraising (A) Total expenses (B) Program service (C) Management and Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 7,166 Grants and other assistance to individuals in 22,921 the U.S. See Part IV, line 22 Grants and other assistance to governments. organizations, and individuals outside the US See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 59,022 trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 7 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) Other employee benefits 9 3,513. Payroll taxes 10 Fees for services (non-employees) 11 Management Legal h С Accounting Lobbying 8,875. Professional fundraising services. See Part IV, line 17 e Investment management fees f g Advertising and promotion 12 2.711. Office expenses 13 14 Information technology Royalties 15 16 Occupancy 4,865. 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Interest Payments to affiliates 21 27,600 Depreciation, depletion, and amortization 22 12,944. 23 Insurance Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled 24 miscellaneous may not exceed 5% of total expenses shown on line 25 below.) 62,384. a OTHER PROGRAM SERVICE E KENAGRAM EXPENSES 25,411. 22,976. CEREMONIAL EVENT EXPENS 17,340. d PER CAPITA TAX 9,034. e MISCELLANEOUS EXPENSES 43,073 f All other expenses 329,835. Total functional expenses Add lines 1 through 24f 25 Joint costs Check here

if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

	1990 (rt X		CINE - KENA TEMPL	<u> </u>	<u> </u>	0540498 Page 11
ra		, ,		(A)	ŢŢ	(P)
	٠			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		219,204.	1	234,680.
	1 2	Savings and temporary cash investments		217,204.	2	234,000.
	3	Pledges and grants receivable, net			3	
	_	Accounts receivable, net			4	
	5	Receivables from current and former officers, di	ractore trustage kay		-	
	3	employees, and highest compensated employee	- I			
		of Schedule L	es complete i ait ii		5	
	6	Receivables from other disqualified persons (as	defined under section			
	"	4958(f)(1)) and persons described in section 495	1			
	İ	Part II of Schedule L	SO(O)(O)(D) Complete		6	
10	7	Notes and loans receivable, net	•	···-	7	
Assets	8	Inventories for sale or use			8	
As	9	Prepaid expenses and deferred charges	İ	1,903.	9	395.
	10a		1 1			
	.00	basis Complete Part VI of Schedule D	10a 44,414.			
	b	Less accumulated depreciation	10b 11,186.	19,294.	10c	33,228.
	11	Investments - publicly traded securities	95,584.	11	150,108.	
	12	Investments - other securities See Part IV, line		12		
	13	Investments - program-related See Part IV, line	1,296,479.	13	1,296,479.	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11	. [15	3.
	16	Total assets. Add lines 1 through 15 (must equi	al line 34)	1,632,464.	16	1,714,893.
	17	Accounts payable and accrued expenses		8,477.	17	2,033.
	18	Grants payable		18		
	19	Deferred revenue	87,388.	19	90,922.	
	20	Tax-exempt bond liabilities			20	
S	21	Escrow or custodial account liability. Complete if	Part IV of Schedule D .		21	
Liabilities	22	Payables to current and former officers, director	rs, trustees, key employees,			
iabi		highest compensated employees, and disqualifi-	ed persons. Complete Part II			
_		of Schedule L			22	
	23	Secured mortgages and notes payable to unrela	ated third parties		23	
	24	Unsecured notes and loans payable to unrelated	d third parties		24	
	25	Other liabilities Complete Part X of Schedule D	.		25	
	26	Total liabilities. Add lines 17 through 25		<u>95,865.</u>	26	92,955.
		Organizations that follow SFAS 117, check he	ere and complete			
ë		lines 27 through 29, and lines 33 and 34.				
and	27	Unrestricted net assets	}		27	
Bal	28	Temporarily restricted net assets	-		28	
B	29	Permanently restricted net assets			29	
Ī.		Organizations that do not follow SFAS 117, cl	heck here 🕨 🔼 and			
ğ		complete lines 30 through 34.		0		0
sets	30	Capital stock or trust principal, or current funds	<u> </u>	0.	30	0.
As	31	Paid-in or capital surplus, or land, building, or eq	[1 536 500	31	21,025.
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in	come, or other funds	1,536,599.	32	1,600,913.
_	33	Total net assets or fund balances	-	1,536,599. 1,632,464.	33	1,621,938.
	34	Total liabilities and net assets/fund balances		1,034,404.	34	<u>1,714,893.</u>

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.

orm	990	(2009) THE MYSTIC SHRINE - KENA TEMPLE 54-05404	<u>98</u>	_Pa(ge 1
Paı	t XI	Financial Statements and Reporting			
	. –			Yes	N
1	Acc	counting method used to prepare the Form 990 Cash X Accrual Other			
	If the	e organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
2a	Wer	re the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Wer	re the organization's financial statements audited by an independent accountant?	2b		X
С	If "Y	es" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,			
	revie	ew, or compilation of its financial statements and selection of an independent accountant?	2c		
	If the	e organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			1
d	If "Y	es" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a			ĺ
	cons	solidated basis, separate basis, or both]	l
		Separate basis Consolidated basis Both consolidated and separate basis			ĺ
За	As a	a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit			ı
	Act a	and OMB Circular A-133?	3a		X

Form **990** (2009)

3b

Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

2009
Open to Public Inspection

ANCIENT ARABIC ORDER OF THE NOBLES OF Employer identification number Name of the organization THE MYSTIC SHRINE - KENA TEMPLE 54-0540498 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (b) Funds and other accounts (a) Donor advised funds 1 Total number at end of year Aggregate contributions to (during year) 2 Aggregate grants from (during year) 4 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" to 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 (e.g., recreation or pleasure) Preservation of an 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 a Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 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 violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 7 Amount of expenses incurred in monitoring, inspecting, 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) 8 and section 170(h)(4)(B)(ii)? In Part XIV, 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" to Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116, 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 XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116, 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. Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 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 SFAS 116 relating to these items a Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

		TIC SHRINE				041			40498		
	rt III Organizations Maintaining C										
3	Using the organization's acquisition, access	ion, and other record	ds, chec	k any of the	following th	at are a si	gnificant	use of its	collection	items	
	(check all that apply)										
а	Public exhibition	(╸╚	Loan or exc	change prog	rams					
b	Scholarly research	•	• []	Other							
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and expla	ın how t	hey further t	the organizat	tion's exer	npt purpo	ose in Par	t XIV.		
5	During the year, did the organization solicit of	or receive donations	of art, h	istorical trea	asures, or oth	her sımılar	assets		_		
	to be sold to raise funds rather than to be m	aintained as part of	the orga	anization's c	ollection?				Yes	No_	
Pa	rt IV Escrow and Custodial Arran		ete if or	ganization a	inswered "Ye	es" to Forr	n 990, Pa	rt IV, line	9, or		
	reported an amount on Form 990, Pa	rt X, line 21									
1a	Is the organization an agent, trustee, custod	an or other intermed	diary for	contribution	ns or other a	ssets not	ıncluded		_		
	on Form 990, Part X?							L	」Yes	No	
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing	table [.]							
									Amount		
С	Beginning balance						1c_				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f				
2a	Did the organization include an amount on Fe	orm 990, Part X, line	217						Yes	☐ No	
b	If "Yes," explain the arrangement in Part XIV.		_								
Pai	Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10										
		(a) Current year	(b) F	Prior year	(c) Two year	ars back ((d) Three y	rears back	(e) Four	ears back	
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the year	r end balance held a	15								
а	Board designated or quasi-endowment		%								
b	Permanent endowment	%	_								
c	Term endowment	 %									
За	Are there endowment funds not in the posse	ssion of the organiz	ation th	at are held a	and administe	ered for th	ne organiz	ation			
	by.									es No	
	(i) unrelated organizations								3a(ı)		
	(ii) related organizations	•		_					3a(ii)		
ь	If "Yes" to 3a(ii), are the related organizations	s listed as required o	n Sche	dule R?					3b		
4	Describe in Part XIV the intended uses of the										
Par	t VI Investments - Land, Building	s, and Equipm	ent. Se	ee Form 990	, Part X, line	10					
	Description of investment	(a) Cost or o basis (investr		, , ,	t or other (other)	, , ,	cumulate reciation	ed	(d) Book	value	
	Land		-		· · · · · · ·	- 37					
	Buildings					 					
D	<u> </u>						·				
C	Leasehold improvements		-	A	4,414.		11,1	86	33	,228.	
	Equipment			4	<u> </u>		<u> </u>			, 220 •	
	Other Add lines 1a through 1e (Column (d) must e	gual Form 000, Dad	V colu	mn (P) line i	10(c))				33	,228.	
rotal	. Aug mes la unough le (Column (d) must e	quai i Uiiii 330, Pail	A, COIUI	י אוווייינט ווויי	, o o o , , , , , , , , , , , , , , , ,					<u>, 440 •</u>	

Schedule D (Form 990) 2009

THE MYSTIC SHRINE - KENA TEMPLE

Schedule D (Form 990) 2009

uncertain tax positions under FIN 48

932053 02-01-10

Part VII Investments - Other Securities. See Form 990, Part X, line 12 (a) Description of security or category (c) Method of valuation (b) Book value (including name of security) Cost or end-of-year market value Financial derivatives Closely-held equity interests Total (Col (b) must equal Form 990, Part X, col (B) line 12.) Part VIII Investments - Program Related. See Form 990, Part X, line 13 (c) Method of valuation (a) Description of investment type (b) Book value Cost or end-of-year market value INVESTMENT IN KTS - 501(C)(2) 1,296,479. COST 1,296,479. Total (Col (b) must equal Form 990, Part X, col (B) line 13.) Part IX Other Assets. See Form 990, Part X, line 15 (b) Book value (a) Description Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. See Form 990, Part X, line 25 (a) Description of liability (b) Amount Federal income taxes Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) 2. FIN 48 Footnote in Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for

54-0540498 Page 3

	dule D (Form 990) 2009 THE MYSTIC SHRINE - KENA TE				40498	Page 4
Pa	t XI Reconciliation of Change in Net Assets from Form 990 to	Audited Finan	cial Stat	ements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)	•	1		<u>358,</u>	490.
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		<u>329,</u>	835.
3	Excess or (deficit) for the year Subtract line 2 from line 1		3		28,	<u>655.</u>
4	Net unrealized gains (losses) on investments .		4		35,	660.
5	Donated services and use of facilities		5			
6	Investment expenses		6			
7	Prior period adjustments .		7			
8	Other (Describe in Part XIV)		8			
9	Total adjustments (net) Add lines 4 through 8		9		35,	<u>660.</u>
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and	19	10		64,	<u>315.</u>
Par	t XII Reconciliation of Revenue per Audited Financial Statemen	nts With Rever	nue per f	Return		
1	Total revenue, gains, and other support per audited financial statements			1		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12					
а	Net unrealized gains on investments	2a		1		
b	Donated services and use of facilities	2b				
С	Recoveries of prior year grants	2c		_		
d	Other (Describe in Part XIV)	2d		_		
е	Add lines 2a through 2d			2e		
3	Subtract line 2e from line 1		•	3		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	1				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		_		
b	Other (Describe in Part XIV)	4b				
С	Add lines 4a and 4b			4c		
5_	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5		
Par	t XIII Reconciliation of Expenses per Audited Financial Stateme	ents With Expe	nses pe	r Return		
1	Total expenses and losses per audited financial statements			1		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	1 1				
а	Donated services and use of facilities .	2a		4		
b	Prior year adjustments	2b		4		
С	Other losses	2c		-		
d	Other (Describe in Part XIV)	2d		- 		
e	Add lines 2a through 2d	•		2e		
3	Subtract line 2e from line 1	•		3		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1	1 1				
	Investment expenses not included on Form 990, Part VIII, line 7b	4a		4		
b	Other (Describe in Part XIV)	4b		┨		
С	Add lines 4a and 4b		•	4c		
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	_	
	t XIV Supplemental Information			th and Ob 5	Don't 1/ 1 1	L D
	olete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III					, raπ
X, lıne	e 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also compl	lete this part to pro	vide any ac	iditional into	rmation.	
				····		

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

2009

Schedule G (Form 990 or 990-EZ) 2009

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Open To Public

OMB No 1545-0047

► Attach to Form 990 or Form 990-EZ. ► See separate instructions. Name of the organization ANCIENT ARABIC ORDER OF THE NOBLES OF Employer identification number THE MYSTIC SHRINE - KENA TEMPLE 54-0540498 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17 Form 990-EZ filers are not required to complete this part 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations c Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No b if "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (iii) Did fundraiser (v) Amount paid (vi) Amount paid (i) Name of individual (iv) Gross receipts to (or retained by) (ii) Activity have custody or control of contributions? to (or retained by) or entity (fundraiser) fundraiser from activity organization listed in col. (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

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

THE MYSTIC SHRINE - KENA TEMPLE

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a List events with gross receipts greater than \$5,000 (a) Event #1 (b) Event #2 (c) Other events (d) Total events POTENTATES NONE (add col (a) through RAFFLE PUPPET SHOW col (c)) (total number) (event type) (event type) 26,570 10,238 36,808. Gross receipts 2 Less Charitable contributions 3 Gross income (line 1 minus line 2) 26,570. 10,238 36,808. 6,900 6,900. Cash prizes Noncash prizes Direct Expenses 6 Rent/facility costs 7 Food and beverages 8 Entertainment 8,421 1,203. Other direct expenses 9,624. 16,524) 10 Direct expense summary Add lines 4 through 9 in column (d) 20,284. 11 Net income summary Combine line 3, column (d), and line 10 Part III | Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col (c)) Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes Rent/facility costs Other direct expenses Yes Yes Yes 6 Volunteer labor Νo No No 7 Direct expense summary Add lines 2 through 5 in column (d) 8 Net gaming income summary Combine line 1, column (d), and line 7 Yes No 9 Enter the state(s) in which the organization operates gaming activities a is the organization licensed to operate gaming activities in each of these states? 9a b If "No," explain 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? 10a b If "Yes," explain 11 Does the organization operate gaming activities with nonmembers? 11 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

Schedule G (Form 990 or 990-EZ) 2009

54-0540498 Page 2

Schedule G (Form 990 or 990-EZ) 2009 THE MYSTIC SHRINE - KENA TEMPLE	54-054	049	8 Pa	age 3
•			Yes	
13 Indicate the percentage of gaming activity operated in				
a The organization's facility	%			
b An outside facility	%			
14 Enter the name and address of the person who prepares the organization's gaming/special events books and reco	ords.			-
			ł	
Name				
Address >				
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		15a		
b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amount	ount			
of gaming revenue retained by the third party > \$			j	
c If "Yes," enter name and address of the third party			1	
	j	ĺ	ĺ	
Name				
Address >		İ		
16 Gaming manager information				
Name				
Gaming manager compensation > \$				
Description of services provided				
Director/officer Employee Independent contractor				
17 Mandatory distributions			ļ	
a Is the organization required under state law to make charitable distributions from the gaming proceeds to	:	ł	ľ	
retain the state gaming license?	}	17a		
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent	ın the			
organization's own exempt activities during the tax year > \$	ŀ	- 1		

Schedule G (Form 990 or 990-EZ) 2009

SCHEDULE I Form 990)			Grants and Governments	Grants and Other Assistance to Organizations, Governments, and Individuals in the United States	to Organizations in the United Stat	se.		2009 2009
Department of the Treasury Internal Revenue Service		Сотріє	Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.	n answered "Yes" on Fo ➤ Attach to Form 990.	on Form 990, Par m 990.	t IV, line 21 or 22.		Open to Public Inspection
Vame of the organization	tion ANCIENT ARABIC OR THE MYSTIC SHRINE	ABIC ORDER	OF THE KENA TEI	NOBLES OF				Employer identification number 54-0540498
Part I General Ir	General Information on Grants and Assistance	d Assistance						
1 Does the organi.	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	substantiate the	amount of the grants	or assistance, the	grantees' eligibility	/ for the grants or ass	istance, and the select	;
criteria used to a	criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	ance r cedures for monit	oring the use of grant	funds in the United	d States.			Yes X No
art II	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any	overnments and	Organizations in the	United States. C	omplete if the orga	Inization answered "Y	es" to Form 990, Part I	V, line 21, for any
recipient t	recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed	5,000 Check this	box if no one recipien	it received more th	an \$5,000 Use Pa	irt IV and Schedule I-1	(Form 990) if additions	Il space is needed
1 (a) Name and are or go	1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
			!					
2 Enter total numb	Enter total number of section 501(c)(3) and government organizations	d government or	ganizations					A
- 1	Enter total number of other organizations	!						A
LHA For Privacy Ac	For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	tion Act Notice,	see the Instructions	for Form 990.				Schedule I (Form 990) 2009

Schedule I (Form 990) 2009

Part III

Page 2

54-0540498

(Form 990) 2009 THE MYSTIC SHRINE - KENA TEMPLE
Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

(f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) Part IV | Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information (d) Amount of non-cash assistance 22,921, (c) Amount of cash grant (b) Number of recipients 100 TRANSPORTATION COSTS TO PROVIDE TREATMENT FOR (a) Type of grant or assistance CHILDREN AT CHILDREN'S HOSPITALS,

Schedule I (Form 990) 2009

SCHEDULE O (Form 990)

Supplemental Information to Form 990

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization

ANCIENT ARABIC ORDER OF THE NOBLES OF THE MYSTIC SHRINE - KENA TEMPLE

Employer identification number 54-0540498

THE MYSTIC SHRINE - KENA TEMPLE	54-0540498				
FORM 990, PART I, ITEM K, OTHER ORGANIZATION TYPE:					
UNINCORPORATED ASSOCIATION					
FORM 990, PART VI, SECTION A, LINE 6: THE ORGANIZATION HAS	S MEMBERS				
GOVERNED BY AN ELECTED EXECUTIVE COMMITTEE REFERRED TO AS	TH "DIVAN".				
FORM 990, PART VI, SECTION A, LINE 7A: THE OFFICERS ARE EI	LECTED ANNUALLY				
BY THE MEMBERS.					
FORM 990, PART VI, SECTION A, LINE 7B: THE ELECTED OFFICER	RS CANNOT MAKE				
CHANGES TO THE BYLAWS, AMEND THE BUDGET, CHANGE DUES, ETC.	, WITHOUT THE				
MEMBERS VOTING ON IT.					
FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 WILL I	BE PROVIDED TO				
THE GOVERNING BODY BEFORE FILING. THE PROCESS FOR REVIEW 1	IS A SELECT				
COMMITTEE REVIEWS THE RETURN IN DETAIL, REPORTS COMMENTS T	O THE ENTIRE				
GOVERNING BODY, ABD TGE RETURN IS FILED UPON THEIR APPROVE	AL.				
FORM 990, PART VI, SECTION B, LINE 12C: COMPLIANCE OF THE	CONFLICT OF				
INTEREST POLICY IS MONITORED AND ENFORCED BY THE GOVERNING	BODY.				
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION'S	FINANCIAL				
STATEMENTS AND GOVERNING DOCUMENTS ARE MADE AVAILABLE TO T	THE PUBLIC UPON				
WRITTEN REQUEST.					

Form **8868** (Rev April 2009)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

• If yo	u are filing for an Automatic 3-Month Extension, complete only Part I and check this box						
Part	Automatic 3-Month Extension of Time. Only submit original (no copies needed).						
A corp	oration required to file Form 990-T and requesting an automatic 6-month extension - check this box and comonly	nplete	▶ □				
	er corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an ncome tax returns.	exter	sion of time				
noted I (not au you mu	onic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronic tomatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or courst submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic files, gov/efile and click on e-file for Charities & Nonprofits.	cally finsolidate	(1) you want the additional ated Form 990-T. Instead,				
Туре о	r Name of Exempt Organization	Emp	loyer identification number				
print	ANCIENT ARABIC ORDER OF THE NOBLES OF						
-	THE MYSTIC SHRINE - KENA TEMPLE 54-0540498						
filing you	ue date for Number, street, and room or suite no. If a P.O. box, see instructions Ing your P.O. BOX 456						
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. MERRIFIELD, VA 22116						
Form 990							
If the organization does not have an office or place of business in the United States, check this box							
	s is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If thi If thi If it is for part of the group, check this box If it is for part of the group, check this box and attach a list with the names and EINs of all		r the whole group, check this ers the extension will cover.				
I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2010 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ▼ X calendar year 2009 or ★ tax year beginning, and ending							
2 If	this tax year is for less than 12 months, check reason: Initial return		Change in accounting period				
3a If	this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any						
n	onrefundable credits. See instructions.	3a	\$				
b if	this application is for Form 990-PF or 990-T, enter any refundable credits and estimated						
	ax payments made. Include any prior year overpayment allowed as a credit.	3b	\$				
c B	alance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required,						
	eposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System).	\vdash	A 37/3				
s	ee instructions.	3c	\$ N/A				

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 4-2009)

Form	1 8868 (Rev. 4-2009)				Page 2				
• !f	you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and o	check this bo	x		X				
Note	e. Only complete Part II if you have already been granted an automatic 3-month extension on a pre	viously filed	Form 8868.						
• If	you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).								
Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).									
_	Name of Exempt Organization	اران المارية المارية المارية	Employer i	dentification	number				
Туре	ANCIENT ARABIC URDER OF THE NUBLES OF	7, 12, 1							
print	THE MYSTIC SHRINE - KENA TEMPLE		54-0	540498					
	Number, street, and room or suite no. If a P.O. box, see instructions.		For IRS use	only					
filing to return. Instruc	See City, town or post office, state, and ZIP code. For a foreign address, see instructions.			100 100 100 100 100 100 100 100 100 100					
	MERRIFIELD, VA 22116	S. 3. 3. 5. 3. 7. 7. 1.	17 (18 2) A 18 18 18 18 18 18 18 18 18 18 18 18 18		1. J. F. J. V.				
Che	ck type of return to be filed (File a separate application for each return): Form 990 X Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form 990-BL Form 990-PF Form 990-T (trust other than above) Form	1041-A [4720 [Form 52		orm 8870				
STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.									
Te ● If ● If box			s is for the w						
4	I request an additional 3-month extension of time until NOVEMBER 15, 2010.								
5	For calendar year 2009, or other tax year beginning, and ending,								
6		I return Change in accounting period							
7	State in detail why you need the extension	מדשמ	IES IN ORDER TO						
	WAITING FOR ADDITIONAL INFORMATION FROM THIRD PAPERER A COMPLETE AND ACCURATE RETURN.	KIIAO .	IN OKDI	SK TO					
	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less a	-			_				
8a	nonrefundable credits. See instructions.	"'y	8a \$						
L	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estin	mated	<u> </u>						
b	tax payments made. Include any prior year overpayment allowed as a credit and any amount paid	1							
	previously with Form 8868.	"	8b \$						
_	Balance Due, Subtract line 8b from line 8a. Include your payment with this form, or, if required, d	lenosit	<u> </u>						
С	with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See in		8c \$	N	/A				
	Signature and Verification	1011 001101101	- σσ γ φ						
Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.									
Signa	tura Doneen MAn ? PA		Date > 7	1/30/10)				
				Form 8868 (Re	v. 4-2009)				