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Return of Organization Exempt From Income Tax

2009

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

Open to Public Inspection

For the 2009 calendar year, or tax year beginning

, 2009, and ending

B Check if applicable		C		D Employer identification number
<input type="checkbox"/> Address change	Please use IRS label or print or type. See specific instructions.	SCIMITAR TEMPLE A.A.O.N.M.S. 1 SCIMITAR CIRCLE LITTLE ROCK, AR 72209		71-0002822
<input type="checkbox"/> Name change				E Telephone number
<input type="checkbox"/> Initial return				501-565-5992
<input type="checkbox"/> Termination				
<input type="checkbox"/> Amended return				
<input type="checkbox"/> Application pending		F Name and address of principal officer		G Gross receipts \$ 571,805.
		MICHAEL S RUSHIN JR SAME AS C ABOVE		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
				H(b) Are all affiliates included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'No,' attach a list (see instructions)
I Tax-exempt status <input checked="" type="checkbox"/> 501(c) (10) (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527				H(c) Group exemption number ►
J Website: ► WWW.SCIMITARSHRINE.COM				
K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ►		L Year of Formation 1938		M State of legal domicile AR

Part I Summary1 Briefly describe the organization's mission or most significant activities: FRATERNITY WITH A PHILANTHROPIC MISSION2 Check this box ► if the organization discontinued its operations or disposed of more than 25% of its assets

3 Number of voting members of the governing body (Part VI, line 1a)	3	11
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	11
5 Total number of employees (Part V, line 2a)	5	3
6 Total number of volunteers (estimate if necessary)	6	10
7a Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	813.
b Net unrelated business taxable income from Form 990-T, line 34	7b	0.

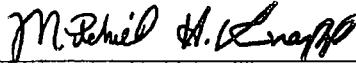
	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	69,307.	76,723.
9 Program service revenue (Part VIII, line 2g)	142,968.	101,171.
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	74,319.	47,375.
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	109,750.	181,227.
12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	396,344.	406,496.
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		
14 Benefits paid to or for members (Part IX, column (A), line 4)		
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		
16a Professional fundraising fees (Part IX, column (A), line 11e)	85,315.	49,185.
b Total fundraising expenses (Part IX, column (D), line 25) ►		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	309,337.	357,518.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	394,652.	406,703.
19 Revenue less expenses. Subtract line 18 from line 12	1,692.	-207.

	Beginning of Year	End of Year
20 Total assets (Part X, line 16)	2,070,381.	2,106,257.
21 Total liabilities (Part X, line 26)	55,288.	63,159.
22 Net assets or fund balances Subtract line 21 from line 20	2,015,093.	2,043,098.

Part II Signature Block

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

Sign Here		Date
		7-30-10
	► GLENN GRIMES	RECODER
	Type or print name and title	

Paid Preparer's Use Only	Preparer's signature ► 	Date	Check if self-employed ► <input type="checkbox"/>	Preparer's identifying number (see instructions)
		7-30-10		P00014665
	Firm's name (or yours if self-employed), address, and ZIP + 4 ► KNAPP, CRAIG & COMPANY, P.A.	EIN ► 71-0654756		
	► 1501 N UNIVERSITY, SUITE 245	Phone no ► (501) 664-5434		
	LITTLE ROCK, AR 72207			

May the IRS discuss this return with the preparer shown above? (see instructions)

 Yes No

BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

TEEA0113L 12/29/09 Form 990 (2009)

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission.

FRATERNITY WITH A PHILANTHROPIC MISSION

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes No

If 'Yes,' describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes No

If 'Yes,' describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code:) (Expenses \$ including grants of \$) (Revenue \$ 36,469.)

CHARITABLE FUNDRAISING: PROVIDING SUPPORT OF SHRINERS HOSPITALS FOR CHILDREN
INCLUDING TRANSPORTATION AND DIRECT FINANCIAL SUPPORT -- NO ESTIMATE OF NUMBER OF
CHILDREN AND FAMILIES SERVED IS AVAILABLE.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$ 139,431.)

ANNUAL SHRINE CIRCUS HELD IN LITTLE ROCK, AR RAISES FUNDS TO SUPPORT GENERAL
CHARITABLE ACTIVITIES OF THE ORGANIZATION ON AN ONGOING BASIS. PERFORMANCES ARE
GIVEN OVER A TWO-DAY PERIOD AND GENERALLY BENEFIT SEVERAL HUNDRED CHILDREN.

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$ 101,171.)

MEMBERSHIP DUES: BILLED TO MEMBERS ANNUALLY. FOSTERS BROTHERHOOD AND FELLOWSHIP

4d Other program services. (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ►

Part IV Checklist of Required Schedules

	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	X
2 Is the organization required to complete Schedule B, Schedule of Contributors?	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? 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 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 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 Schedule D, Part III	8	X
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 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? 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, VII, VIII, IX, or X 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 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 the organization's liability for uncertain tax positions under FIN 48? If 'Yes,' complete Schedule D, Part X		
12 Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12	X
12A Was the organization included in consolidated, independent audited financial statement for the tax year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional	12 A	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13	X
14a 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, and program service activities outside the United States? If 'Yes,' complete Schedule F, Part I	14b	X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II	15	X
16 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	X
17 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	17	X
18 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	X
19 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	X
20 Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20	X

Part IV Checklist of Required Schedules (continued)

		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 1? If 'Yes,' complete Schedule I, Parts I and II	21	X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on 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, and 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	
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):		
a	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a	X
b	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b	X
c	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	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 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 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, Parts II, III, IV, and V, line 1	34	X
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	X
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 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	X

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U S Information Returns. Enter -0- if not applicable	1a	0
1b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	
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
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <i>Note.</i> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	2b	X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	X
3b	If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in 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)? 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 Bank and Financial Accounts.	4a	X
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
5b	b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
5c	c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a	X
6b	b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).	7a	X
7b	a 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?	7b	
7c	b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7c	X
7d	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7d	
7e	d If 'Yes,' indicate the number of Forms 8282 filed during the year	7e	X
7f	e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7f	X
7g	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7g	
7h	g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7h	
7i	h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7i	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	
9	Sponsoring organizations maintaining donor advised funds.	9a	
9b	a Did the organization make any taxable distributions under section 4966?	9b	
10	Section 501(c)(7) organizations. Enter	10a	
10b	a Initiation fees and capital contributions included on Part VIII, line 12	10b	
11	Section 501(c)(12) organizations. Enter:	11a	
11b	a Gross income from other members or shareholders	11b	
12a	b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	12a	
12b	12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12b	

Part VII

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.

Section A. Governing Body and Management

	1a	11	Yes	No
1a Enter the number of voting members of the governing body				
b Enter the number of voting members that are independent	1b	11		
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	X		
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	X		
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4	X		
5 Did the organization become aware during the year of a material diversion of the organization's assets?	5	X		
6 Does the organization have members or stockholders? SEE SCHEDULE O	6	X		
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? SEE SCHEDULE O	7a	X		
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? SEE SCH O	7b	X		
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	8a	X		
a The governing body?	8b	X		
b Each committee with authority to act on behalf of the governing body?	9	X		
9 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O				

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Does the organization have local chapters, branches, or affiliates?	10a	X
b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b	X
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	X
11A Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O		
12a Does the organization have a written conflict of interest policy? If 'No,' go to line 13	12a	X
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done SEE SCHEDULE O	12c	X
13 Does the organization have a written whistleblower policy?	13	X
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 approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	15a	X
a The organization's CEO, Executive Director, or top management official SEE SCHEDULE O	15b	X
b Other officers of key employees of the organization SEE SCHEDULE O		
If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions)	16a	X
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16b	
b If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosures

17 List the states with which a copy of this Form 990 is required to be filed ► AR

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.

Own website Another's website Upon request

19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public SEE SCHEDULE O

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization:
► GLENN GRIMES 1 SCIMITAR CIRCLE, LITTLE ROCK, AR 72209 501-565-5992

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 employees.'
- 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.

Part VII: Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (cont.)

1 b Total

27,500.

1

0.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ► 0

	Yes	No
3		X
4		X
5		X

Section B. Independent Contractors

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

Part VIII Statement of Revenue

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1a Federated campaigns.	1a				
	1b Membership dues	1b				
	1c Fundraising events	1c	70,754.			
	1d Related organizations	1d				
	1e Government grants (contributions)	1e				
	1f All other contributions, gifts, grants, and similar amounts not included above	1f	5,969.			
	1g Noncash contribns included in lns 1a-1f		\$			
	h Total. Add lines 1a-1f		76,723.			
PROGRAM SERVICE REVENUE	2a MEMBERSHIP DUES & ASSESSMENTS	Business Code				
	2b		101,171.		101,171.	
	2c					
	2d					
	2e					
	2f All other program service revenue					
	2g Total. Add lines 2a-2f		101,171.			
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)		50,973.		50,973.	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6a Gross Rents	(i) Real	(ii) Personal			
	6b Less: rental expenses					
	6c Rental income or (loss)	53,165.				
	6d Net rental income or (loss)		53,165.		53,165.	
7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
7b Less: cost or other basis and sales expenses	23,076.					
7c Gain or (loss)	26,674.					
7d Net gain or (loss)	-3,598.		-3,598.		-3,598.	
8a Gross income from fundraising events (not including \$ 34,285. of contributions reported on line 1c). See Part IV, line 18	a	252,153.				
8b Less: direct expenses	b	138,635.				
8c Net income or (loss) from fundraising events		113,518.	12,064.		101,454.	
9a Gross income from gaming activities See Part IV, line 19	a					
9b Less: direct expenses	b					
9c Net income or (loss) from gaming activities						
10a Gross sales of inventory, less returns and allowances	a					
10b Less: cost of goods sold	b					
10c Net income or (loss) from sales of inventory						
Miscellaneous Revenue	Business Code					
11a MISC	541800	13,731.	13,731.			
11b ADVERTISING	541800	813.		813.		
11c						
11d All other revenue						
11e Total. Add lines 11a-11d		14,544.				
12 Total revenue. See instructions		406,496.	25,795.	813.	303,165.	

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).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	0.			
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B)	0.			
7 Other salaries and wages				
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Prof fundraising svcs See Part IV, ln 17	49,185.			
f Investment management fees				
g Other				
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy				
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	20,410.			
22 Depreciation, depletion, and amortization				
23 Insurance				
24 Other expenses Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
a SEE SCHEDULE O	337,108.			
b				
c				
d				
e				
f All other expenses				
25 Total functional expenses. Add lines 1 through 24f	406,703.			
26 Joint costs. Check here <input type="checkbox"/> 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				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
ASSETS				
1	Cash – non-interest-bearing	182,785.	1	241,278.
2	Savings and temporary cash investments	394,705.	2	452,348.
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net	2,990.	4	5,773.
5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
7	Notes and loans receivable, net		7	
8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges	2,601.	9	2,499.
10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	1,945,097.		
b	Less: accumulated depreciation.	1,289,350.	10c	655,747.
11	Investments – publicly-traded securities	695,268.	11	748,612.
12	Investments – other securities. See Part IV, line 11	87,702.	12	
13	Investments – program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets See Part IV, line 11		15	
16	Total assets Add lines 1 through 15 (must equal line 34)	2,070,381.	16	2,106,257.
LIABILITIES				
17	Accounts payable and accrued expenses	403.	17	420.
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities. Complete Part X of Schedule D	..	25	62,739.
26	Total liabilities Add lines 17 through 25	54,885.	26	55,288.
NET ASSETS OR FUND BALANCES				
	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29 and lines 33 and 34.			
27	Unrestricted net assets	1,952,924.	27	1,976,523.
28	Temporarily restricted net assets	62,169.	28	66,575.
29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds		30	
31	Paid-in or capital surplus, or land, building, and equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	2,015,093.	33	2,043,098.
34	Total liabilities and net assets/fund balances.	2,070,381.	34	2,106,257.

BAA

Form 990 (2009)

Part XII Financial Statements and Reporting

1 Accounting method used to prepare the Form 990 Cash Accrual Other

If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both

Separate basis Consolidated basis Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

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

	Yes	No
2a	X	
2b	X	
2c	X	
3a		X
3b		X

BAA

Form 990 (2009)

SCHEDULE D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**

OMB No. 1545-0047

2009**Open to Public
Inspection**

Name of the organization

Employer identification number

SCIMITAR TEMPLE A.A.O.N.M.S.

71-0002822

Part I: Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		

5 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? Yes No6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may 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? Yes No**Part II: Conservation Easements** Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.

1 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 certified historic structure
 Preservation of open space

2 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 Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► _____

4 Number of states where property subject to conservation easement is located ► _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easement it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ► _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? Yes No

9 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.

i Revenues included in Form 990, Part VIII, line 1 ► \$ _____
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 SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ► \$ _____
b Assets included in Form 990, Part X ► \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition accession and other records, check any of the following that are a significant use of its collection items (check all that apply):

a Public exhibition
 b Scholarly research
 c Preservation for future generations

d Loan or exchange programs
 e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If 'Yes,' explain the arrangement in Part XIV and complete the following table

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If 'Yes,' explain the arrangement in Part XIV

Part V Endowment Funds Complete if organization answered 'Yes' to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as

a Board designated or quasi-endowment ► _____ %

b Permanent endowment ► _____ %

c Term endowment ► _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations.
 (ii) related organizations

b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds.

	Yes	No
3a(i)		
3a(ii)		
3b		

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated Depreciation	(d) Book Value
1a Land		166,241.		166,241.
b Buildings		1,399,346.	968,964.	430,382.
c Leasehold improvements		103,967.	71,807.	32,160.
d Equipment				
e Other		275,543.	248,579.	26,964.

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

► 655,747.

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Schedule D (Form 990) 2009

Part VII Investments—Other Securities See Form 990, Part X, line 12. N/A

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
Other		

Total. (Column (b) must equal Form 990 Part X, col. (B), line 12)		

Part VIII: Investments—Program Related (See Form 990, Part X, line 13)

N/A

Total. (Column (b) must equal Form 990, Part X, Col (B) line 13)

Part IX Other Assets (See Form 990, Part X, line 15)

N/A

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	
DUES PAID IN ADVANCE	59,019.
HOSPITAL ASSESSMENTS PAID IN ADVANCE	3,720.
</td	

Total. (Column (b) must equal Form 990, Part X, col (B) line 25)

62,739

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 uncertain tax positions under FIN 48.

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

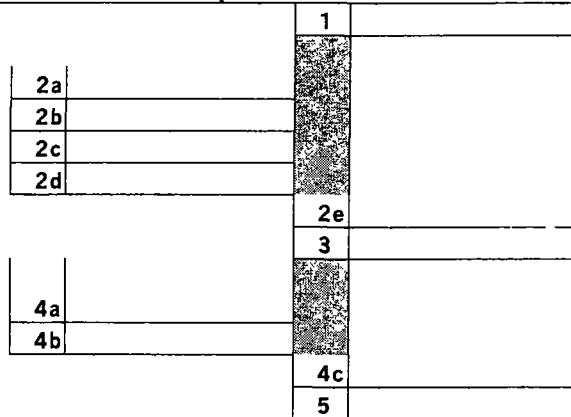
N/A

- 1 Total revenue (Form 990, Part VIII, column (A), line 12)
- 2 Total expenses (Form 990, Part IX, column (A), line 25)
- 3 Excess or (deficit) for the year Subtract line 2 from line 1
- 4 Net unrealized gains (losses) on investments
- 5 Donated services and use of facilities
- 6 Investment expenses
- 7 Prior period adjustments
- 8 Other (Describe in Part XIV)
- 9 Total adjustments (net) Add lines 4 through 8
- 10 Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return N/A

in N/A

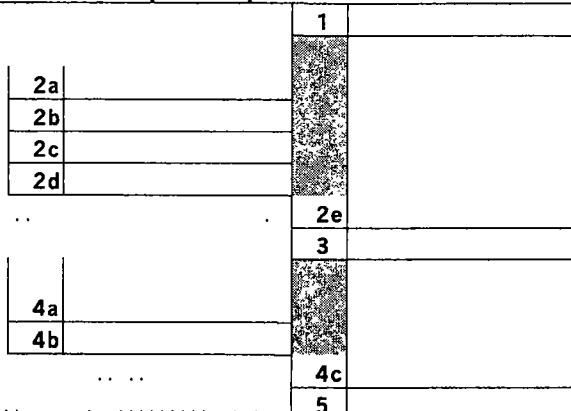
- 1 Total revenue, gains, and other support per audited financial statements
- 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12.
 - a Net unrealized gains on investments
 - b Donated services and use of facilities
 - c Recoveries of prior year grants
 - d Other (Describe in Part XIV)
- e Add lines **2a** through **2d**
- 3 Subtract line **2e** from line 1
- 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1
 - a Investments expenses not included on Form 990, Part VIII, line 7b
 - b Other (Describe in Part XIV)
- c Add lines **4a** and **4b**
- 5 Total revenue. Add lines **3** and **4c**. (This must equal Form 990, Part I, line 1)



Part XIII: Reconciliation of Expenses per Audited Financial Statements With Expenses per Return N/A

111

- 1 Total expenses and losses per audited financial statements.
- 2 Amounts included on line 1 but not on Form 990, Part IX, line 25
 - a Donated services and use of facilities
 - b Prior year adjustments
 - c Other losses
 - d Other (Describe in Part XIV)
- 3 Subtract line 2e from line 1
- 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:
 - a Investments expenses not included on Form 990, Part VIII, line 7b
 - b Other (Describe in Part XIV)
 - c Add lines 4a and 4b
- 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, P



Part XIV: Supplemental Information

Complete this part to 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, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

SCHEDULE G
(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545-0047

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.
► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Open to Public
Inspection

Name of the organization

Employer identification number

SCIMITAR TEMPLE A.A.O.N.M.S.

71-0002822

Part I **Fundraising Activities.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 17. Form 990EZ 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

<input type="checkbox"/> Mail solicitations	<input type="checkbox"/> Solicitation of non-government grants
<input type="checkbox"/> Internet and email solicitations	<input type="checkbox"/> Solicitation of government grants
<input checked="" type="checkbox"/> Phone solicitations	<input checked="" type="checkbox"/> Special fundraising events
<input type="checkbox"/> In-person solicitations	

2a Did the organization have 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

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

Part II **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.

REVENUE		(a) Event #1 CIRCUS (event type)	(b) Event #2 ONION SALES (event type)	(c) Other Events 2 (total number)	(d) Total Events (Add col. (a) through col. (c))
	1 Gross receipts	139,431.	103,475.	43,532.	286,438.
	2 Less: Charitable contributions	34,285.			34,285.
	3 Gross income (line 1 minus line 2)	105,146.	103,475.	43,532.	252,153.
DIRECT EXPENSES	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	53,981.	63,080.	21,574.	138,635.
	10 Direct expense summary Add lines 4- through 9 in column (d)				► 138,635.
	11 Net income summary Combine lines 3, column (d) and line 10				► 113,518.

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.

REVENUE		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col. (a) through col. (c))
	1 Gross revenue				
DIRECT EXPENSES	2 Cash prizes				
	3 Non-cash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				►
	8 Net gaming income summary. Combine lines 1, column (d) and line 7				►

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?

b If 'No,' explain:

YES NO

9a

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

b If 'Yes,' explain:

10a

11 Does the organization operate gaming activities with nonmembers?

12 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?

11

12

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 records:

Name ► _____

Address ► _____

15a Does the organization have a contact with a third party from whom the organization receives gaming revenue?

b If 'Yes,' enter the amount of gaming revenue received by the organization \$ _____ and the amount of gaming revenue retained by the third party \$ _____

c If 'Yes,' enter name and address of the third party:

Name ► _____

Address ► _____

16 Gaming manager information

Name ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____

Director/officer

Employee

Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

Part III **Identification of Related Organizations Taxable as a Partnership** (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

Part V Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered 'Yes' to Form 990, Part IV.)

Part V **Transactions With Related Organizations** (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34, 35, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV.

a Receipt of **(i)** interest **(ii)** annuities **(iii)** royalties **(iv)** rent from a controlled entity

b Gift, grant, or capital contribution to other organization(s)

c Gift, grant, or capital contribution from other organization(s)

d Loans or loan guarantees to or for other organization(s)

e Loans or loan guarantees by other organization(s)

f Sale of assets to other organization(s)

g Purchase of assets from other organization(s)

h Exchange of assets

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

j Lease of facilities, equipment, or other assets from other organization(s)

k Performance of services or membership or fundraising solicitations for other organization(s)

l Performance of services or membership or fundraising solicitations by other organization(s)

m Sharing of facilities, equipment, mailing lists, or other assets

n Sharing of paid employees

o Reimbursement paid to other organization for expenses

p Reimbursement paid by other organization for expenses

q Other transfer of cash or property to other organization(s)

r Other transfer of cash or property from other organization(s)

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

(A) Name of other organization	(B) Transaction type (a-r)	(C) Amount involved
(1) IMPERIAL COUNCIL A.A.O.N.M.S. NORTH AM	K	20,410.
(2)		
(3)		
(4)		
(5)		
(6)		Schedule R (Form 990) (2009)

Unrelated Organizations Taxable as a Partnership (Complete if the organization answered 'Yes' to Form 990, Part IV, line 37.)

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

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TEEA5004L 02/05/10

Schedule R (Form 990) (2009)

SCHEDULE O
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990**

OMB No 1545-0047

2009

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
► Attach to Form 990.

Open to Public
Inspection

Name of the organization

SCIMITAR TEMPLE A.A.O.N.M.S.

Employer identification number

71-0002822**PART IX, LINE 24 A**

"ALL OTHER EXPENSES": TRANSPORTATION \$34,285; ADMINISTRATIVE & GENERAL \$119,698;

BUILDING OPERATIONS AND MAINTENANCE \$136,039; BUSINESS SESSIONS AND CEREMONIALS

\$14,651; ENTERTAINMENT AND SOCIAL \$19,467; VISITATIONS AND PILGRIMAGES \$347;

PROMOTION & PUBLICITY \$11,515; DONATIONS \$1,106.

SCHEDULE G - PROFESSIONAL FUND RAISER

THE MONEY FOR THE TICKETS SOLD SHALL BE SENT TO THE TEMPLE AND SHALL BE DEPOSITED IN
A SEPARATE BANK ACCOUNT FOR DISBURSEMENTS.

THE PROFESSIONAL FUNDRAISING SERVICE FEE IS CALCULATED AT 70% OF THE NET REVENUE.

FORM 990, PART VI, LINE 6 - EXPLANATION OF CLASSES OF MEMBERS OR SHAREHOLDERS

THE ORGANIZATION HAS MEMBERS.

FORM 990, PART VI, LINE 7A - HOW MEMBERS OR SHAREHOLDERS ELECT GOVERNING BODY

THE OFFICERS ARE ELECTED ANNUALLY BY THE MEMBERS.

FORM 990, PART VI, LINE 7B - DECISIONS OF GOVERNING BODY APPROVAL BY MEMBERS OR SHAREHOLDERS

THE ELECTED OFFICERS CANNOT MAKE CHANGES TO THE BYLAWS, AMEND THE TEMPLE BUDGET,
CHANGE TEMPLE DUES ETC, WITHOUT THE TEMPLE BODY VOTING ON IT.

FORM 990, PART VI, LINE 11 - FORM 990 REVIEW PROCESS

THE GOVERNING BODY DOES NOT REVIEW THE COMPLETED 990 PRIOR TO FILING; HOWEVER, ONE
OR MORE OFFICERS, AS WELL AS, THE IMPERIAL HEADQUARTERS STAFF PERFORM REVIEWS OF THE
RETURN AFTER THE 990 IS FILED.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

OUR CONFLICT OF INTEREST POLICY IS PART OF THE "SHRINE CODE OF ETHICS". COMPLIANCE
WITH OUR CODE OF ETHICS IS MONITORED AND ENFORCED BY OUR IMPERIAL COUNCIL BYLAWS

SECTION 210.7.

Name of the organization

SCIMITAR TEMPLE A.A.O.N.M.S.

Employer identification number

71-0002822

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS FOR CEO, EXEC. DIR., OR TOP MG

THE ORGANIZATION'S CHIEF EXEC. OFFICER AND BOARD OF DIRECTORS SERVE WITHOUT COMPENSATION. IF COMPENSATED, THE CEO SALARY AND BENEFITS WOULD BE APPROVED BY THE FULL BOARD.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS FOR OFFICERS & KEY EMPLOYEE

ONLY ONE ACTIVE OFFICER OF THE ORGANIZATION IS COMPENSATED AND HIS/HER SALARY IS APPROVED BY THE BOARD OF DIRECTORS AND FINANCE COMMITTEE.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

WE DO NOT MAKE OUR GOVERNING DOCUMENTS, CONFLICTS OF INTEREST POLICY, OR FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC. OUR 990'S ARE AVAILABLE FOR PUBLIC INSPECTION UPON WRITTEN REQUEST.

Application for Extension of Time To File an
Exempt Organization Return

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I and check this box ►
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension – check this box and complete Part I only ► *All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns.*

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.

Type or print	Name of Exempt Organization SCIMITAR TEMPLE A.A.O.N.M.S.	Employer identification number 71-0002822
File by the due date for filing your return. See instructions	Number, street, and room or suite number. If a P O box, see instructions 1 SCIMITAR CIRCLE	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. LITTLE ROCK, AR 72209	

Check type of return to be filed (file a separate application for each return):

<input checked="" type="checkbox"/> Form 990	<input type="checkbox"/> Form 990-T (corporation)	<input type="checkbox"/> Form 4720
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-T (section 401(a) or 408(a) trust)	<input type="checkbox"/> Form 5227
<input type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 6069
<input type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 8870

- The books are in the care of. ► **HAROLD MACINTIRE**

Telephone No. ► **501-565-5992** FAX No. ► **INTERNAL REVENUE SERVICE**
 • If the organization does not have an office or place of business in the United States, check this box **W&I - FIELD ASSISTANCE**
 • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) **LITTLE** If this is for the whole 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 members the extension will cover. **MAY 14 2010**

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **8/15**, 20 **10**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- calendar year **20 09** or
- tax year beginning _____, 20 ____, and ending _____, 20 ____.

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2 If this tax year is for less than 12 months, check reason: Initial return Final 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 nonrefundable credits. See instructions	3a \$ 0.
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b \$ 0.
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c \$ 0.

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.

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 4-2009)

FYE: 12/31/2009

Asset	Property Description	Date In Service	Book Cost	Book Sec 179 Exp	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: BUILDING											
1	BUILDING I-30 SOUTHWEST	1/01/86	1,263,564.17	0.00	0.00	830,342.09	36,101.83	866,443.92	397,120.25	\$/L	35.0
2	KITCHEN ADDITION	4/30/87	18,702.83	0.00	0.00	11,578.01	534.37	12,112.38	6,590.45	\$/L	35.0
3	Pavilion	4/01/91	90,745.86	0.00	0.00	64,429.49	3,629.83	68,059.32	22,686.54	\$/L	25.0
4	Fence	5/31/91	11,893.72	0.00	0.00	11,893.72	0.00	11,893.72	0.00	\$/L	15.0
5	Picnic Tables	8/23/91	3,752.59	0.00	0.00	3,752.59	0.00	3,752.59	0.00	\$/L	10.0
6	BATHROOM REMODEL	7/15/94	1,658.00	0.00	0.00	1,202.05	82.90	1,284.95	373.05	\$/L	20.0
7	OUTSIDE DOORS	12/18/97	9,029.00	0.00	0.00	4,965.95	451.45	5,417.40	3,611.60	\$/L	20.0
	BUILDING	1,399,346.17	0.00c		0.00	928,163.90	40,800.38	968,964.28	430,381.89		
Group: FURNITURE AND FIXTURES											
10	FOLDING TABLE & CHAIRS	3/12/86	21,698.12	0.00	0.00	21,698.12	0.00	21,698.12	0.00	\$/L	5.0
11	CARPETING & DRAPERY	4/04/86	8,755.75	0.00	0.00	8,755.75	0.00	8,755.75	0.00	\$/L	5.0
12	FURNISHINGS	4/21/86	1,376.50	0.00	0.00	1,376.50	0.00	1,376.50	0.00	\$/L	5.0
13	OFFICE FURNITURE	8/25/86	9,004.55	0.00	0.00	9,004.55	0.00	9,004.55	0.00	\$/L	5.0
14	KITCHEN EQUIPMENT	10/10/86	18,676.57	0.00	0.00	18,676.57	0.00	18,676.57	0.00	\$/L	5.0
15	SOUND SYSTEM	10/17/86	1,858.08	0.00	0.00	1,858.08	0.00	1,858.08	0.00	\$/L	5.0
17	PARAPHERNALIA	7/28/86	1,025.00	0.00	0.00	1,025.00	0.00	1,025.00	0.00	\$/L	5.0
19	FLAGS	3/13/86	466.29	0.00	0.00	466.29	0.00	466.29	0.00	\$/L	5.0
20	PRINTER STAND	7/23/86	150.00	0.00	0.00	150.00	0.00	150.00	0.00	\$/L	5.0
21	VACUUM CLEANER	7/23/86	367.45	0.00	0.00	367.45	0.00	367.45	0.00	\$/L	5.0
22	BINGO CARDS	8/28/86	817.32	0.00	0.00	817.32	0.00	817.32	0.00	\$/L	5.0
24	CREDENZA	1/09/87	979.13	0.00	0.00	979.13	0.00	979.13	0.00	\$/L	7.0
25	PLAQUES	4/03/87	2,200.00	0.00	0.00	2,200.00	0.00	2,200.00	0.00	\$/L	7.0
26	PODIUM	6/29/87	335.00	0.00	0.00	335.00	0.00	335.00	0.00	\$/L	7.0
27	USED SAFE	8/20/87	1,250.00	0.00	0.00	1,250.00	0.00	1,250.00	0.00	\$/L	7.0
28	SIGN	7/15/87	6,133.19	0.00	0.00	6,133.19	0.00	6,133.19	0.00	\$/L	7.0
31	Artwork	6/09/88	175.52	0.00	0.00	175.52	0.00	175.52	0.00	\$/L	7.0
32	cherry desk/leather chair	7/06/88	1,325.63	0.00	0.00	1,325.63	0.00	1,325.63	0.00	\$/L	7.0
33	Wolf Range	7/06/88	3,430.12	0.00	0.00	3,430.12	0.00	3,430.12	0.00	\$/L	7.0
34	Univex Mixer	7/06/88	1,514.23	0.00	0.00	1,514.23	0.00	1,514.23	0.00	\$/L	7.0
35	Conference Room Furniture	10/03/88	2,064.61	0.00	0.00	2,064.61	0.00	2,064.61	0.00	\$/L	7.0
36	Fire alarm	10/03/88	500.00	0.00	0.00	500.00	0.00	500.00	0.00	\$/L	7.0
37	Speakers, Cab & Amplifi	3/16/88	1,939.88	0.00	0.00	1,939.88	0.00	1,939.88	0.00	\$/L	7.0
38	CARPET	5/23/89	1,528.73	0.00	0.00	1,528.73	0.00	1,528.73	0.00	\$/L	7.0
40	46 Magnavox TV	7/19/90	3,059.35	0.00	0.00	3,059.35	0.00	3,059.35	0.00	\$/L	7.0
41	Magnavox VCR	7/19/90	386.25	0.00	0.00	386.25	0.00	386.25	0.00	\$/L	7.0
42	2-Door Refrigerator	9/04/90	2,008.70	0.00	0.00	2,008.70	0.00	2,008.70	0.00	\$/L	7.0
44	CHEF 6 Steam Table	5/04/90	2,045.16	0.00	0.00	2,045.16	0.00	2,045.16	0.00	\$/L	7.0
45	Microphone	7/09/90	200.00	0.00	0.00	200.00	0.00	200.00	0.00	\$/L	7.0
46	Lobby furniture	11/15/91	8,473.98	0.00	0.00	8,473.98	0.00	8,473.98	0.00	\$/L	7.0
47	Chandelier	12/02/91	4,133.22	0.00	0.00	4,133.22	0.00	4,133.22	0.00	\$/L	15.0
48	Chair Lift	1/30/91	11,200.00	0.00	0.00	11,200.00	0.00	11,200.00	0.00	\$/L	10.0
52	Harper Telephone System	6/02/92	2,682.87	0.00	0.00	2,682.87	0.00	2,682.87	0.00	\$/L	7.0
54	STAGE DRAPERY	12/06/93	9,671.03	0.00	0.00	9,671.03	0.00	9,671.03	0.00	\$/L	10.0
55	SPOTLIGHTS	3/18/94	1,897.40	0.00	0.00	1,897.40	0.00	1,897.40	0.00	\$/L	10.0
56	BANNER	3/04/94	424.00	0.00	0.00	424.00	0.00	424.00	0.00	\$/L	10.0
57	DOORLOCKS	4/25/94	2,309.97	0.00	0.00	2,309.97	0.00	2,309.97	0.00	\$/L	10.0

Book Asset Detail 1/01/09 - 12/31/09

FYE: 12/31/2009

Asset d Property Description
Group: FURNITURE AND FIXTURES (continued)

Asset <u>t</u>	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period	
59	Security system	10/11/95	1,272.00	0.00	0.00	1,272.00	0.00	0.00	0.00	S/L	7.0	
60	DISPLAY CASE	2/15/96	500.00	0.00	500.00	0.00	0.00	0.00	0.00	S/L	7.0	
61	WASTE KING DISPOSAL	12/01/97	499.57	0.00	499.57	0.00	0.00	0.00	0.00	S/L	7.0	
62	Lawn Equipment	8/27/97	3,816.50	0.00	3,816.50	0.00	0.00	0.00	0.00	S/L	7.0	
63	Computers	2/08/99	7,776.06	0.00	7,376.06	0.00	0.00	0.00	0.00	S/L	7.0	
64	Air Conditioner	5/18/99	2,956.54	0.00	2,956.54	0.00	0.00	0.00	0.00	S/L	7.0	
65	ICE MAKER	10/29/99	1,278.06	0.00	1,278.06	0.00	0.00	0.00	0.00	S/L	7.0	
66	ICE MACHINE	11/15/00	1,572.77	0.00	0.00	1,572.77	0.00	0.00	0.00	S/L	7.0	
67	BALLROOM CARPET	6/21/00	9,998.13	0.00	9,998.13	0.00	0.00	0.00	0.00	S/L	7.0	
68	10 TABLES AND 100 CHAIRS	1/25/00	5,946.63	0.00	5,546.63	0.00	0.00	0.00	0.00	S/L	7.0	
69	PORTRAITS DIVAN	1/21/00	1,862.72	0.00	1,862.72	0.00	0.00	0.00	0.00	S/L	7.0	
70	PRINTER	6/30/00	659.00	0.00	659.00	0.00	0.00	0.00	0.00	S/L	7.0	
71	Round tables	1/23/01	5,530.11	0.00	5,530.11	0.00	0.00	0.00	0.00	S/L	7.0	
72	12 1/2 TON AIR CONDITIONER	2/02/01	6,776.55	0.00	6,776.55	0.00	0.00	0.00	0.00	S/L	7.0	
73	4 TON AIR CONDITIONER	2/12/01	2,559.00	0.00	2,559.00	0.00	0.00	0.00	0.00	S/L	7.0	
74	VACUUM CLEANER	2/14/01	1,897.93	0.00	1,897.93	0.00	0.00	0.00	0.00	S/L	7.0	
75	FREEZER	6/19/01	2,541.94	0.00	0.00	2,541.94	0.00	0.00	0.00	S/L	7.0	
76	COPIER	7/06/01	8,905.55	0.00	8,905.55	0.00	0.00	0.00	0.00	S/L	7.0	
77	OFFICE CHAIR	3/07/01	138.60	0.00	138.60	0.00	0.00	0.00	0.00	S/L	7.0	
78	FLOOR POLISHER	6/05/01	1,064.12	0.00	1,064.12	0.00	0.00	0.00	0.00	S/L	7.0	
79										S/L	7.0	
96	CARRIER HVAC UNIT	6/12/02	6,555.25	0.00	0.00	0.00	0.00	0.00	0.00	S/L	7.0	
97	CARPETING	4/08/03	2,510.16	0.00	0.00	2,510.16	0.00	0.00	0.00	S/L	5.0	
98	KOOL VENT METAL CANOPIES	4/14/03	1,150.00	0.00	0.00	1,150.00	0.00	0.00	0.00	S/L	5.0	
99	AIR CONDITIONER	6/16/03	1,012.93	0.00	1,012.93	0.00	0.00	0.00	0.00	S/L	5.0	
101	A/C DINING ROOM	1/09/04	6,818.06	0.00	0.00	4,870.05	974.01	5,844.06	974.00	S/L	7.0	
102	SECURITY SYSTEM	8/02/04	1,820.40	0.00	0.00	1,148.60	260.06	1,408.66	411.74	S/L	7.0	
103	ICE MAKER	1/05/05	598.11	0.00	0.00	341.76	85.44	427.20	170.91	S/L	7.0	
104	ICE MAKER	1/13/05	299.94	0.00	0.00	171.40	42.85	214.25	85.69	S/L	7.0	
105	2 FURNACES	1/20/05	3,043.44	0.00	0.00	1,702.89	434.78	2,137.67	905.77	S/L	7.0	
106	10 TABLES AND CHAIRS	3/02/05	4,564.36	0.00	0.00	2,499.53	652.05	3,151.58	1,412.78	S/L	7.0	
107	POWER LAWNMOWER	6/06/05	6,556.50	0.00	0.00	3,356.30	936.64	4,292.94	2,263.56	S/L	7.0	
108	AIR CONDITIONER	6/20/05	3,509.00	0.00	0.00	1,754.51	501.29	2,255.80	1,253.20	S/L	7.0	
109	SECURITY SYSTEM	9/17/05	1,512.00	0.00	0.00	702.00	216.00	918.00	594.00	S/L	7.0	
110	COMPUTER MONITOR	11/27/06	225.74	0.00	0.00	94.06	45.15	139.21	86.53	S/L	5.0	
111	LAWN MOWER	6/27/06	750.35	0.00	0.00	267.98	107.19	375.17	375.18	S/L	7.0	
113	AIR CONDITIONER	10/16/06	10,196.00	0.00	0.00	4,418.27	2,039.20	6,457.47	3,738.53	S/L	5.0	
114	VENT A HOOD	11/03/06	2,946.32	0.00	0.00	1,276.73	589.20	589.26	1,865.99	1,080.33	S/L	5.0
115	5 TON TRANE UNIT FOR CONFI	2/19/07	5,149.35	0.00	0.00	1,348.64	735.62	2,084.26	3,065.09	S/L	7.0	
116	CARPET - LADIES LOUNGE	4/11/07	2,251.94	0.00	0.00	562.99	321.71	884.70	1,367.24	S/L	7.0	
117	AIR CONDITIONER GATE LOCK	8/22/07	985.00	0.00	0.00	187.61	140.71	328.32	656.68	S/L	7.0	
118	AIR CONDITIONER CONDENSE	9/19/07	1,550.00	0.00	0.00	276.79	221.43	498.22	1,051.78	S/L	7.0	
119	COMPAQ COMPUTER	9/28/07	643.39	0.00	0.00	160.85	128.68	289.53	353.86	S/L	5.0	
122	CHAIR LIFT PHONE	8/05/08	838.50	0.00	0.00	49.91	119.79	169.70	668.80	S/L	7.0	
123	MOWER, BLOWER, TIMER SA	9/09/08	1,167.46	0.00	0.00	55.59	166.78	222.37	945.09	S/L	7.0	
124	DETECTION SYSTEM	10/08/08	715.14	0.00	0.00	25.54	102.16	127.70	587.44	S/L	7.0	
126	UPSTAIRS ICE MAKER	9/08/09	2,213.73	0.00c	0.00	105.42	105.42	2,108.31	S/L	7.0		
127	J D Power Lawn Sweeper	4/01/09	3,145.10	0.00c	0.00	0.00	0.00	336.98	2,808.12	S/L	7.0	

FYE: 12/31/2009

Asset	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: FURNITURE AND FIXTURES (continued)											
			FURNITURE AND FIXTURES	275,543.55	0.00c	0.00	238,925.50	9,653.42	248,578.92	26,964.63	
Group: Group 3											
16	STATUES	1/20/98	7,430.71	0.00	0.00	3,244.76	297.23	3,541.99	3,888.72	S/L	25.0
81	Shrubbery	1/01/89	15,704.56	0.00	0.00	15,704.56	0.00	15,704.56	0.00	S/L	20.0
82	SHRUBBERY	3/15/89	16,775.00	0.00	0.00	16,635.21	139.79	16,775.00	0.00	S/L	20.0
83	Parking Lot Addition	9/05/90	480.00	0.00	0.00	440.00	24.00	464.00	16.00	S/L	20.0
84	Parking Lot Addition	8/31/90	4,714.06	0.00	0.00	4,321.17	235.70	4,556.87	157.19	S/L	20.0
85	Parking Lot Addition	8/31/90	6,077.55	0.00	0.00	5,571.13	303.88	5,875.01	202.54	S/L	20.0
86	Parking Lot Addition	2/20/90	150.00	0.00	0.00	141.25	7.50	148.75	1.25	S/L	20.0
87	Parking Lot Addition	8/01/90	500.00	0.00	0.00	460.42	25.00	485.42	14.58	S/L	20.0
88	Culvert	8/09/90	192.53	0.00	0.00	177.35	9.63	186.98	5.55	S/L	20.0
89	Parking Lot Addition	8/21/90	960.00	0.00	0.00	880.00	48.00	928.00	32.00	S/L	20.0
90	Curb & gutter	8/17/90	2,823.05	0.00	0.00	2,587.75	141.15	2,728.90	94.15	S/L	20.0
91	Parking Lot Addition	8/30/90	3,633.00	0.00	0.00	3,330.25	181.65	3,511.90	121.10	S/L	20.0
92	Parking Lot Addition	11/12/90	743.95	0.00	0.00	675.80	37.20	713.00	30.95	S/L	20.0
93	FRENCH DRAIN PKG LOT	1/31/97	8,500.00	0.00	0.00	5,064.58	425.00	5,489.58	3,010.42	S/L	20.0
94	STATUES	12/31/97	9,664.47	0.00	0.00	4,252.38	386.58	4,638.96	5,025.51	S/L	25.0
95	WOOD FENCING	10/28/98	4,486.47	0.00	0.00	3,040.85	299.10	3,339.95	1,146.52	S/L	15.0
100	FLOWER BEDS	10/20/03	909.96	0.00	0.00	671.62	129.99	801.61	108.35	S/L	7.0
120	GAS LINES	12/26/07	14,997.00	0.00	0.00	749.85	749.85	1,499.70	13,497.30	S/L	20.0
121	GAS LINES	6/06/08	5,000.00	0.00	0.00	145.83	250.00	395.83	4,604.17	S/L	20.0
125	TRAILER	4/16/09	225.00	0.00c	0.00	0.00	21.43	21.43	203.57	S/L	7.0
Group 3	103,967.31		0.00c		0.00	68,094.76	3,712.68	71,807.44	32,159.87		
Grand Total	1,778,857.03		0.00c		0.00	1,235,184.16	54,166.48	1,289,350.64	489,506.39		