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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.

OMB No. 1545-0047

2011

Open to Public  
Inspection

Filing Date AUG 2013

## A For the 2011 calendar year, or tax year beginning

and ending

B Check if applicable:

- Address change
- Name change
- Initial return
- Terminated
- Amended return
- Application pending

C Name of organization  
SHRINERS INTERNATIONAL, DBA C/O  
KEM TEMPLE GROUP RETURN

## D Employer identification number

51-0171595

## Doing Business As

Number and street (or P.O. box if mail is not delivered to street address)  
P.O. BOX 5268

Room/suite

City or town, state or country, and ZIP + 4  
GRAND FORKS, ND 58206

## E Telephone number

701-772-7125

F Name and address of principal officer: THOMAS P. HANSON  
SAME AS C ABOVE

## G Gross receipts \$

237,791.

H(a) Is this a group return STMT 1

for affiliates?  Yes  NoH(b) Are all affiliates included?  Yes  No

If "No," attach a list. (see instructions)

H(c) Group exemption number ► 0229

I Tax-exempt status:  501(c)(3)  501(c)( 10 ) (insert no.)  4947(a)(1) or  527

J Website: ► HTTP://WWW.KEMSHRINERS.ORG

K Form of organization:  Corporation  Trust  Association  Other ► UNINC L Year of formation: 1910 M State of legal domicile: ND

## Part II Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: FRATERNITY WITH A PHILANTHROPIC MISSION		
	2 Check this box ► <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a) .....	3 7	
	4 Number of independent voting members of the governing body (Part VI, line 1b) .....	4 7	
	5 Total number of individuals employed in calendar year 2011 (Part V, line 2a) .....	5 0	
	6 Total number of volunteers (estimate if necessary) .....	6 0	
	7a Total unrelated business revenue from Part VIII, column (C), line 12 .....	7a 0.	
Revenue	b Net unrelated business taxable income from Form 990-T, line 34 .....	7b 0.	
	8 Contributions and grants (Part VIII, line 1h) .....	Prior Year 3,800. Current Year 3,664.	
	9 Program service revenue (Part VIII, line 2g) .....	1,006. 2,320.	
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) .....	13,561. 20,847.	
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) .....	76,598. 105,722.	
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) .....	94,965. 132,553.	
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) .....	0. 0.	
	14 Benefits paid to or for members (Part IX, column (A), line 4) .....	0. 0.	
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) .....	0. 0.	
	16a Professional fundraising fees (Part IX, column (A), line 11e) .....	0. 0.	
	b Total fundraising expenses (Part IX, column (D), line 25) ► 0.	0.	
Expenses	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) .....	46,127. 33,934.	
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) .....	46,127. 33,934.	
	19 Revenue less expenses. Subtract line 18 from line 12 .....	48,838. 98,619.	
Net Assets or Fund Balances			
	20 Total assets (Part X, line 16) .....	Beginning of Current Year 482,721.	
	21 Total liabilities (Part X, line 26) .....	End of Year 752,864. 0. 2,000.	
	22 Net assets or fund balances. Subtract line 21 from line 20 .....	482,721. 750,864.	

## 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	► Signature of officer	Date
	► JAMES MCCONNELL, TREASURER	
	Type or print name and title	
Paid	Print/Type preparer's name JANELLE MULROY	Preparer's signature
Preparer	Firm's name ► BRADY, MARTZ AND ASSOCIATES, P.C.	Date
Use Only	Firm's address ► P.O. BOX 14296 GRAND FORKS, ND 58208-4296	Check <input type="checkbox"/> if self-employed PTIN P00167925 Firm's EIN ► 45-0310328 Phone no. 701-775-4685

May the IRS discuss this return with the preparer shown above? (see instructions)  Yes  No

FORM 990

LINE H(B) - LIST OF AFFILIATED  
ORGANIZATIONS INCLUDED IN GROUP RETURN

STATEMENT 1

NAME OF ORGANIZATION

ORGANIZATION'S ADDRESS

EMPLOYER ID

SHRINERS INTERNATIONAL DBA  
MINOT SHRINE CLUB2524 BURDICK EXPY E. - MINOT,  
ND 58701

23-7279182

This should have read  
the same as 2007 (see attached)

## Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

**2011**  
Open to Public  
Inspection

Name of the organization	SHRINERS INTERNATIONAL, DBA C/O KEM TEMPLE GROUP RETURN	Employer identification number 51-0171595
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**FORM 990, PART I, ITEM K, OTHER ORGANIZATION TYPE:**

**UNINCORPORATED ASSOCIATION**

**FORM 990, PART VI, SECTION A, LINE 6: THE ORGANIZATION HAS**

**MEMBERS/STOCKHOLDERS WHO PAY MEMBERSHIP DUES**

**FORM 990, PART VI, SECTION A, LINE 7A: MEMBERS/STOCKHOLDERS ELECT THE  
BOARD OF DIRECTORS**

**FORM 990, PART VI, SECTION A, LINE 7B: MAJOR DECISIONS MAY REQUIRE  
APPROVAL FROM A MAJORITY OF MEMBERS/STOCKHOLDERS**

**FORM 990, PART VI, SECTION B, LINE 11: THE GOVERNING BODY DOES NOT REVIEW  
THE COMPLETED 990 PRIOR TO FILING; HOWEVER, ONE OR MORE OFFICERS PERFORMS A  
CURSORY REVIEW PRIOR TO SIGNING THE FORM. IN ADDITION, IMPERIAL  
HEADQUARTERS STAFF PERFORMS A COMPLIANCE REVIEW AFTER THE 990 IS FILED.**

**FORM 990, PART VI, SECTION B, LINE 12C: COMPLIANCE WITH OUR CODE OF ETHICS  
IS MONITORED AND ENFORCED BY OUR IMPERIAL COUNCIL BYLAWS SECTION 210.7.**

**FORM 990, PART VI, SECTION C, LINE 18: THE ORGANIZATION MAKES ITS FORM 990  
AVAILABLE FOR PUBLIC INSPECTION UPON WRITTEN REQUEST.**

**FORM 990, PART VI, SECTION C, LINE 19: WE DO NOT MAKE OUR GOVERNING  
DOCUMENTS, CONFLICT OF INTEREST POLICY OR FINANCIAL STATEMENTS AVAILABLE TO  
THE PUBLIC.**

Name of the organization	SHRINERS INTERNATIONAL, DBA C/O KEM TEMPLE GROUP RETURN	Employer identification number 51-0171595
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FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:

ADJUSTMENT TO CORRECT CARRYING VALUE OF LAND AND BUILDING	169,524.
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FORM 990, PART XI, LINE 2C:

THE PROCESS FOR OVERSIGHT OF THE ANNUAL REVIEW OF THE ORGANIZATION'S FINANCIAL STATEMENTS HAS NOT CHANGED FROM PRIOR YEAR'S PROCESS.
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