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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.



Α	For the	2011 calendar year, or tax year beginning a	ınd ending			
В	Check if applicable	C Name of organization	M	D Employer ide	entification r	number
	Addres change	SHRINERS INTERNATIONAL	_]		
	Name change	Doing Business As ABDALLAH TEMPLE GROUP RET	<u>rurn</u>	51	<u>L-02206</u>	68
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone nu	ımber	
	Termin- ated	5300 METCALF		91	<u> 13-362-</u>	5300
	Amend	City or town, state or country, and ZIP + 4		G Gross receipts \$	_	0.
	Applica	OVERLAND PARK, KS 66202-1225		H(a) Is this a gro	oup return	STMT 1
	pending	F Name and address of principal officer:		for affiliates	s? [X Yes No
				H(b) Are all affiliat	tes included? [Yes X No
	Tax-exe	npt status: 501(c)(3) X 501(c)(10) (insert no.) 4947(a)	(1) or 527	If "No," atta	ach a list. (see	nstructions)
		:► WWW.ABDALLAH-SHRINE.ORG		H(c) Group exer	-	•
			NICO L Year			f legal domicile: KS
		Summary				
_		riefly describe the organization's mission or most significant activities: FRA	TERNITY	WITH A P	HILATH	ROPIC
Governance	1 =	IISSION		- than 050/ of to		
ē	2 (heck this box if the organization discontinued its operations or dis	sposea or more	9 man 25% of its i		^
é	3 1	umber of voting members of the governing body (Part VI, line 1a)			3	0
•ಶ	4 1	umber of independent voting members of the governing body (Part VI, line 1			4	0
ies		otal number of individuals employed in calendar year 2011 (Part V, line 2a)			5	0
Activities	6 T	otal number of volunteers (estimate if necessary)			6	0
Ş	7a T	otal unrelated business revenue from Part VIII, column (C), REEEIVE			7a	0.
_	b v	et unrelated business taxable income from Form 990-1, line 34	0	 	7b	0.
		optributions and grants (Part VIII line 1b) PEC 3 1 20	12 13 -	Prior Year		urrent Year
ē	8 0	ontributions and grants (Part VIII, line 1h)	16 SS		0.	0.
en	9 P	rogram service revenue (Part VIII, line 2g)	F7		0.	0.
Revenue	10 lr	vestment income (Part VIII, column (A), lines 3, 4, and 7d) OGDEN,			0.	0.
-	11 C	ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			0.	0.
	12 T	otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12	2)		0.	0.
	13 G	rants and similar amounts paid (Part IX, column (A), lines 1-3)			0.	0.
	14 B	enefits paid to or for members (Part IX, column (A), line 4)			0.	0.
g	15 S	alaries, other compensation, employee benefits (Part IX, column (A), lines 5-1	0)		0.	0.
Expenses	16a P	rofessional fundraising fees (Part IX, column (A), line 11e)			0.	_0.
ĝ	b⊤	otal fundraising expenses (Part IX, column (D), line 25)	0.			
ш	17 C	ther expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			0.	0.
	18 T	otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)			0.	0.
	1	evenue less expenses. Subtract line 18 from line 12	[0.	0.
Ces			Be	ginning of Current \	/ear E	nd of Year
t Assets of Balanc	20 T	otal assets (Part X, line 16)			0.	0.
28	21 T	otal liabilities (Part X, line 26)		_	0.	0.
曁	. 1	et assets or fund balances. Subtract line 21 from line 20			0.	0.
Pa	art II	Signature Block				
		es of perjury, I declare that I have examined this return, including accompanying scheo				ige and belief, it is
true,	, correct,	and complete. Declaration of preparer (other than officer) is based on all information o	i wnich preparei		_	
		Signature of officer			NOV 20	12
Sig	n		TATE	Date		
Her	'e	MICHAEL T TOVANES YOTEL	JIKIG			
<u>`</u>				Date Che		TIN
		rint/Type preparer's name Preparer's signature	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Date 11 2 12 Che	<u> </u>	
Paid		HERYL G. HAYWARD Cherry & Jan	ward Cp			0016097
		BERBERICH TRAHAN & CO. P.A.	7	Firm's Elf	¥8-	1066439
Use	Only	rm's address ≥ 3630 SW BURLINGAME ROAD		[/=	004 040-
		TOPEKA, KS 66611-2050		Phone no		234-3427
May	the IRS	discuss this return with the preparer shown above? (see instructions)		<u> </u>		Yes No
1320	01 01-23-	LHA For Paperwork Reduction Act Notice, see the separate instru	ctions.			Form 990 (2011)
						12

<u>Forn</u>	m 990 (2011) SHRINERS INTERNATIONAL	51-0220668 P	<u>age 2</u>
Pa	art III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Par	t III <u> </u>	
1	Briefly describe the organization's mission:		
•	FRATERNITY WITH A PHILANTHROPIC MISSI	ON	
			
	<u> </u>		
	<u>-</u>		
2	Did the organization undertake any significant program services during the		_
	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	rit conducts, any program services?	No
3		reconducts, any program services :	7 140
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of		
	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 re	ported	
4a)
	NOTHING REPORTED, PART IX, LINE 25, C		
		OH DI THEREFORE, NO EMPERORD	
	REPORTED HERE.		
			
			_
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$	
70	(Code:) (Expenses \$ including grants or \$	1 (Vessing 2	
	_		
			
	<u></u>		
4-	/0) (Revenue \$	
4c	(Code) (Expenses \$ including grants of \$		
			
		<u> </u>	
		· · · · · · · · · · · · · · · · · · ·	
_	Otto and the Control of Control o		
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$	
4e	Total program service expenses		
		Form 990 (2	2011)

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

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

20a

Form 990 (2011) SHRINERS INTERNATIONAL
Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the	1		ł
	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, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete		i	
	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 employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27	* -	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			٠
	instructions for applicable filing thresholds, conditions, and exceptions):			-1-1
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 (or a family member thereof) 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		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			77
	Schedule N, Part II	32		<u> </u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			37
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity?	_		v
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u> </u>
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of			v
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u>X</u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable 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			v
00	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 19?	38	x	
	Note. All Form 990 filers are required to complete Schedule O		990 (2	2011)
		1 01111	12	

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V	<u></u>		
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0			1
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	1 72	_	1 £
	(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			-
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3а	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," 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)?	4a		X
b	If "Yes," enter the name of the foreign country: ►		-	1-7
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	i		
	any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	ŀ	į	
	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
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			<u></u>
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	_7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds 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		3 7 1
9	Sponsoring organizations maintaining donor advised funds.			,
а	Did the organization make any taxable distributions under section 4966?	9a		
. D	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	\rightarrow	
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 10a		l	f.,
	Initiation fees and capital contributions included on Part VIII, line 12			ja í
ь 11	Section 501(c)(12) organizations. Enter:	-	<u>-</u> -	٠.٠٠
	Gross income from members or shareholders	·	Ì	
	Gross income from other sources (Do not net amounts due or paid to other sources against			x-
-	amounts due or received from them.)			- " " - E -
I2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	-	
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			=
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	- -		
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O			· 2
b	Enter the amount of reserves the organization is required to maintain by the states in which the		·-	
-	organization is licensed to issue qualified health plans	ľ	-	7
С	Enter the amount of reserves on hand			: - T
4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
		Form 9	90 (2	2011)

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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.

	Check if Schedule O contains a response to any question in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	~ 1		
	If there are material differences in voting rights among members of the governing body, or if the governing			- 15
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		-	-
	Enter the number of voting members included in line 1a, above, who are independent	_		
ь	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	- "		٠ ،
2		2	•	X
_	officer, director, trustee, or key employee?			
3		_		X
_	of officers, directors, or trustees, or key employees to a management company or other person?	<u>3</u> 4		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	_ 5_		
6	Did the organization have members or stockholders?	_6_		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	<u>7a</u>		<u> </u>
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	_7b		<u>X</u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	_9_		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	X	
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Х	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	-	X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
·	In Schedule O how this was done	12c	х	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent		-	
13	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			٠.
_		150	-	X
	The organization's CEO, Executive Director, or top management official	15a		X
D	Other officers or key employees of the organization	15b		<u> </u>
40	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	-		-
тьа	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	40-	-	. ·.
	taxable entity during the year?	16a		<u> </u>
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			-
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	-		
	exempt status with respect to such arrangements?	16b	i	
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	vailab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and	d finan	cial	
	statements available to the public during the tax year			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	ion: 🕨	·	
	THE ORGANIZATION - 913-362-5300			
	5300 METCALF, OVERLAND PARK, KS 66202-1225			

	1			
Form 990 (2011)		INTERNATIONAL	51-0220668	Page
Part VII Compensa	tion of Officers, Dir	rectors, Trustees, Key Emplo	yees, Highest Compensated	
Fmnlovees	and Independent	Contractors		

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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 neither the organiza (A) Name and Title	(B) Average hours per	(C) Position (do not check more than one box, unless person is both an		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of				
	week (describe hours for related organizations In Schedule O)	Trustee or director	Institutional trustee	od a c	lirecto	Highest compensated	stee)	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
									-	
										<u> </u>

	orm 990 (2011) SHRINERS INTERNATIONAL 51-0220668 Page 8													
Pa	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
	(A) Name and title	hours per box, unle officer at			Name and title Average hours per week Average hours per week Position Reportable compensation officer and a director/trustee) from				compensation	(E) Reportable compensation from related organizations		an	(F) stimate nount other	of
		hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MIS		org an	ipensa rom the anizat d relat anizati	e ion ed
<u></u>														
								i					•	
-														
1b	Sub-total					<u> </u>	 		0.		0.			0.
	Total from continuation sheets to Part VI Total (add lines 1b and 1c)			•••					0.		0.			0.
2	Total number of individuals (including but n		ose	liste	d al	bove	e) wt	no re	<u> </u>	0,000 of reportable				0
	compensation from the organization									,			Yes	No
3	Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for si		stee	e, ke	y en	nplo	yee,		highest compensated e	mployee on		3		X
4	For any individual listed on line 1a, is the su and related organizations greater than \$150			-				oth	her compensation from	the organization		4		X
5	Did any person listed on line 1a receive or a rendered to the organization? If "Yes," comi	ccrue compen	satı	on f	rom	any	unr			idual for services	•	5	-	X
Sec	tion B. Independent Contractors							•			_			
1	Complete this table for your five highest conthe organization. Report compensation for t										ens	ation fi	rom	
	(A) Name and business			ONE					(B) Description of s		C	(C comper		n
							_							
								1						
					<u>.</u>	· · · -		\dashv						
								1						
						_	-	\dashv		+				
2	Total number of independent contractors (in	-	ot lin	nited	d to	_	_	ted	above) who received m	nore than		3		
	\$100,000 of compensation from the organiz	ation >			_		<u> </u>	_				Form 9	990 (2	011)

0.

e Total. Add lines 11a-11d

Total revenue. See instructions.

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).

	Check if Schedule O contains a response to any question in this Part IX									
	ot include amounts reported on lines 6b, Bb, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses					
1	Grants and other assistance to governments and									
	organizations in the United States. See Part IV, line 21			. 2						
	Grants and other assistance to individuals in			1 1 1	사 등 최 (현 10 년) () () () () () () () () ()					
	the United States. See Part IV, line 22									
	Grants and other assistance to governments,			7 - 7						
	organizations, and individuals outside the		i							
	United States. See Part IV, lines 15 and 16									
	Benefits paid to or for members									
	Compensation of current officers, directors,	-								
	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	_								
	Pension plan accruals and contributions (include									
	section 401(k) and section 403(b) employer contributions)									
	0.0									
	Payroll taxes	· · ·		-						
	Fees for services (non-employees):	***								
	Management									
	_		-							
	Legal									
	Accounting									
	Lobbying Professional fundraising services. See Part IV, line 17			1 44 1						
	Investment management fees									
	_									
	Other				-					
	Advertising and promotion									
	Office expenses				· · · · · · · · · · · · · · · · · · ·					
-	Information technology									
	Royalties									
	Occupancy									
	Travel									
	Payments of travel or entertainment expenses									
	for any federal, state, or local public officials									
	Conferences, conventions, and meetings	<u> </u>								
	Interest				· ·					
	F									
_	Depreciation, depletion, and amortization Insurance									
	Other expenses. Itemize expenses not covered		ujera u sij							
	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				·					
а										
b		<u> </u>			 					
С			-							
d										
	All other expenses									
25	Total functional expenses. Add lines 1 through 24e	0.	0.	0.	0.					
26	Joint costs. Complete this line only if the organization									
	reported in column (B) joint costs from a combined									
	educational campaign and fundraising solicitation.									
	Check here rif following SOP 98-2 (ASC 958-720)									

SHRINERS INTERNATIONAL 51-0220668 Page 11 Form 990 (2011) Part X Balance Sheet (A) Beginning of year (B) End of year 1 Savings and temporary cash investments 2 Pledges and grants receivable, net 3 3 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II 5 of Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 7 Notes and loans receivable, net 8 8 Inventories for sale or use Prepaid expenses and deferred charges ... 9 9 10a Land, buildings, and equipment; cost or other basis. Complete Part VI of Schedule D 10a Less: accumulated depreciation _10b 10c h 11 11 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 14 14 Intangible assets Other assets. See Part IV, line 11 15 15 0 Total assets. Add lines 1 through 15 (must equal line 34) 16 16 17 17 Accounts payable and accrued expenses Grants payable 18 18 Deferred revenue . . . 19 19 20 20 Tax-exempt bond liabilities . . Escrow or custodial account liability Complete Part IV of Schedule D 21 21 Liabilities Payables to current and former officers, directors, trustees, key employees, 22 highest compensated employees, and disqualified persons Complete Part II 22 of Schedule L Secured mortgages and notes payable to unrelated third parties 23 23 24 24 Unsecured notes and loans payable to unrelated third parties . . Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances Unrestricted net assets 27 27 28 Temporanly restricted net assets 28 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here

Form 990 (2011)

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31

32

33

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32

33

complete lines 30 through 34.

Total net assets or fund balances

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

Form	1990 (2011) SHRINERS INTERNATIONAL 51-	0220	668	Pa	ge 12			
Pa	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response to any question in this Part XI	<u> </u>						
1	Total revenue (must equal Part VIII, column (A), line 12)							
2								
3	Revenue less expenses. Subtract line 2 from line 1							
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4							
5	Other changes in net assets or fund balances (explain in Schedule O)							
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)) 6							
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response to any question in this Part XII	<u> </u>						
		-		Yes	No			
1	Accounting method used to prepare the Form 990: X 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?		2a		<u>X</u> _			
b	Were the organization's financial statements audited by an independent accountant?		2b		<u>X</u>			
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,	1						
	review, or compilation of its financial statements and selection of an independent accountant?		2c					
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		- 1	-				
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			=-	7			
	separate basis, consolidated basis, or both		_		ź			
	Separate basis Consolidated basis Both consolidated and separate basis			3	:			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit	irt	ľ					
	Act and OMB Circular A-133?	. L	3a		<u>X</u> _			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit	it	İ					
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	<u> l</u>	3b					
		ſ	Form 9	990 (2011)			

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service 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

Employer identification number 51-0220668

DIMITION 131 JULY 1
FORM 990, PART I, ITEM K, OTHER ORGANIZATION TYPE:
UNICORP. ASSN.
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
REVIEW PRIOR TO SIGNING THE FORMS. IN ADDITION, IMPERIAL HEADQUARTERS
STAFF PERFORMS A COMPLIANCE REVIEW AFTER THE 990 IS FILED.
FORM 990, PART VI, SECTION B, LINE 12C: 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
FORM 990, PART VI, SECTION B, LINE 15: WE DO NOT MAKE OUR GOVERNING
DOCUMENTS, CONFLICT OF INTEREST POLICY, OR FINANCIAL STATEMENTS AVAILABLE
TO THE PUBLIC. OUR 990'S ARE 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. OUR 990'S ARE AVAILABLE FOR PUBLIC INSPECTION UPON WRITTEN
REQUEST.

	LIST OF AFFILIATED CLUDED IN GROUP RETURN	STATEMENT 1
NAME OF ORGANIZATION	ORGANIZATION'S ADDRESS	EMPLOYER ID
	5300 METCALF - OVERLAND PARK, KS 66202	58-1754534
LOUISBURG SHRINE CLUB	5300 METCALF - OVERLAND PARK, KS 66202	48-0895598
LEAWOOD SHRINE CLUB	5300 METCALF - OVERLAND PARK, KS 66202	23-7330055
SOCIAL SOCIETY	5300 METCALF - OVERLAND PARK, KS 66202	80-0659489
ABDALLAH SHRINE CALLIOPE CLUB	5300 METCALF - OVERLAND PARK, KS 66202	91-1964801
FLYING FEZ CLUB	5300 METCALF - OVERLAND PARK, KS 66202	91-1972185
YO-SHI CLUB	5300 METCALF - OVERLAND PARK, KS 66202	91-1972183
CHEF DE SHRINERS CLUB	5300 METCALF - OVERLAND PARK, KS 66202	91-1972184
POTES NOTES CLUB	5300 METCALF - OVERLAND PARK, KS 66202	91-1972191
SMOKERS CLUB	5300 METCALF - OVERLAND PARK, KS 66202	91-1972180
NOMADS GOLF CLUB	5300 METCALF - OVERLAND PARK, KS 66202	91-1972189
LEGION OF HONOR	5300 METCALF - OVERLAND PARK, KS 66202	91-1972188
ABDALLAH SHRINE RITUALISTIC DIVAN	5300 METCALF - OVERLAND PARK, KS 66202	91-2168599
CHILDRENS HOSPITAL CLUB	5300 METCALF - OVERLAND PARK, KS 66202	91-2108095

STATEMENT

ORGANIZATION	S INCLUDED IN GROUP RETURN	
NAME OF ORGANIZATION	ORGANIZATION'S ADDRESS	EMPLOYER ID
FRANKLIN SHRINE CLUB	5300 METCALF - OVERLAND PARK, KS 66202	23-7364647
LOUISBURG SHRINE CLUB	5300 METCALF - OVERLAND PARK, KS 66202	48-0895598 •
LEAWOOD SHRINE CLUB	5300 METCALF - OVERLAND PARK, KS 66202	23-7330055 •
SOCIAL SOCIETY	5300 METCALF - OVERLAND PARK, KS 66202	80-0659489
CALLIOPE CLUB	5300 METCALF - OVERLAND PARK, KS 66202	91-1964801
FLYING FEZ CLUB	5300 METCALF - OVERLAND PARK, KS 66202	91-1972185 🗸
YO-SHI CLUB	5300 METCALF - OVERLAND PARK, KS 66202	91-1972183 •
CHEF DE SHRINERS CLUB	5300 METCALF - OVERLAND PARK, KS 66202	91-1972184 ·
POTES NOTES CLUB	5300 METCALF - OVERLAND PARK, KS 66202	91-1972191 •
SMOKERS CLUB	5300 METCALF - OVERLAND PARK, KS 66202	91-1972180 •
NOMADS GOLF CLUB	5300 METCALF - OVERLAND PARK, KS 66202	91-1972189.
LEGION OF HONOR	5300 METCALF - OVERLAND PARK, KS 66202	91-1972188 •
RITUALISTIC DIVAN	5300 METCALF - OVERLAND PARK, KS 66202	91-2168599
HOSPITAL CLUB	5300 METCALF - OVERLAND PARK, KS 66202	91-2108095

LIST OF AFFILIATED

Form **8868**

123841 01-04-12

(Rev. January 2012)

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

 \mathbf{x} • 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 8869. Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form. visit www.irs.gov/efile and click on e-file for Chanties & Nonprofits. 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. Employer identification number (EIN) or Name of exempt organization or other filer, see instructions. Type or print 51-0220668 SHRINERS INTERNATIONAL File by the Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) due date for filing your 5300 METCALF return See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions OVERLAND PARK, KS 66202-1225 0 1 Enter the Return code for the return that this application is for (file a separate application for each return) **Application** Application Return Return Is For Code ls For Code Form 990 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 08 Form 4720 09 Form 990-EZ 01 Form 5227 Form 990-PF 04 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 THE ORGANIZATION The books are in the care of ▶ 5300 METCALF - OVERLAND PARK, KS 66202-1225 Telephone No. ► 913-362-5300 FAX No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) 0229 . If this is for the whole group, check this . 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 is for. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2012 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2011 or tax year beginning Final return If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Change in accounting period 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. За If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 0. estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this torm, the dured. by using EFTPS (Electronic Federal Tax Payment System). See instructions 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. For Privacy Act and Paperwork Reduction Act Notice see Instructions. LHA Form 8868 (Rev. 1-2012)

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140LE. Only complete and in you have alleady be		3-month extension on a previous		0000. /	
 If you are filing for an Automatic 3-Month External 	ension, complete only P	art I (on page 1).			
Part II Additional (Not Automatic) 3-Month Extension	on of Time. Only file the or	iginal (no	copiés need	ded).
		Enter fil	er's identify	ng number, s	ee instructio
Type or Name of exempt organization or other	filer, see instructions		Employe	er identification	number (Ell
print					
File by the SHRINERS INTERNATION due date for Number street and room as suite as				51-022	
filing your Number, street, and room or suite no.	If a P.O. box, see instruc	ctions.	Social s	ecunty number	r (SSN)
return See 5300 METCALF		 			·
City, town or post office, state, and zi	_	dress, see instructions.			
OVERLAND PARK, KS 6	6202-1225				
Enter the Return code for the return that this appli	action in for (file a conom				0
Enter the Neturn code for the return that this appli	cation is for the a separa	ate application for each return)			😈
Application	Return	Application			Ret
Is For	Code	Is For			Co
Form 990	01		17.75		
Form 990-BL	02	Form 104/1-A			0
Form 990-EZ	01	Form 4720			0
Form 990-PF	04	Form 5227			1
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			1
Form 990-T (trust other than above)	06	Form 8870			1
	ANIZATION TCALF - OVER	matic 3-month extension on a p LAND PARK, KS 662 FAX No. ▶			
The books are in the care of ► 5300 ME Telephone No. ► 913-362-5300 If the organization does not have an office or place. If this is for a Group Return, enter the organization box ►	ANIZATION TCALF - OVER ace of business in the Union's four digit Group Exercise box X and attactime until NOVEM r beginning not months, check reas TIONAL TIME	LAND PARK, KS 662 FAX No. ► nited States, check this box emption Number (GEN) 0229 ach a list with the names and EIN BER 15, 2012. nand en con: Initial return			. ▶ □ oup, check sion is for.
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