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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)

2011

Open to Public
InspectionDepartment of the Treasury
Internal Revenue Service

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

A For the 2011 calendar year, or tax year beginning , 2011, and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C SHRINERS INTERNATIONAL D/B/A SCIMITAR TEMPLE 1 SCIMITAR CIRCLE LITTLE ROCK, AR 72209		D Employer identification number 71-0002822
			E Telephone number 501-565-5992
	F Name and address of principal officer. ROBERT CASH SAME AS C ABOVE		G Gross receipts \$ 750,561.
	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 type="checkbox"/> 501(c)(3) <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 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	6
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	0
	5 Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	4
	6 Total number of volunteers (estimate if necessary)	6	10
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	768.
b Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	47,646.	347,765.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	191,082.	178,864.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	45,269.	29,371.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	107,904.	65,954.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	391,901.	621,954.
	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)		
	b Total fundraising expenses (Part IX, column (D), line 25)	47,131.	30,517.
	17 Other expenses (Part IX, column (A), lines 11d, 11f-24e)		
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	311,252.	291,916.
19 Revenue less expenses. Subtract line 18 from line 12.	358,383.	322,433.	
Net Assets or Fund Balances		33,518.	299,521.
	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	2,185,352.	2,567,641.
	22 Net assets or fund balances. Subtract line 21 from line 20	56,486.	51,416.
		2,128,866.	2,516,225.

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	8-3-12	
	GLENN GRIMES Type or print name and title	RECORDER		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed PTIN
	MITCHEL H. KNAPP	Mitchel H. Knapp	8-2-12	P00014665
	Firm's name	KNAPP, CRAIG & COMPANY, P.A.		
	Firm's address	1501 N UNIVERSITY, SUITE 245 LITTLE ROCK, AR 72207		
		Firm's EIN	71-0654756	
		Phone no	(501) 664-5434	

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

☒ Yes ☐ No

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

TEEA0113L 08/18/11

Form 990 (2011)

SCANNED AUG 21 2012

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Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response to any question in this Part III ☐**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 organization's program service accomplishments for each of its three largest program services, as measured 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 \$ 34,844.)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 \$ 100,545.)MEMBERSHIP DUES: BILLED TO MEMBERS ANNUALLY. FOSTERS BROTHERHOOD AND FELLOWSHIP**4c** (Code:) (Expenses \$ including grants of \$) (Revenue \$)TEMPLE RENTAL REVENUE-PROVIDES ADDN SUPPORT FOR CHARITABLE EXPENDITURES TO SUPPLEMENT
CIRCUS AND OTHER CHARITABLE EVENTS. OTHER MISC RECEIPTS SERVE THE SAME PURPOSES**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		X
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?		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		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II		
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which 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		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		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		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		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V		X
11 If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	X	
b 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		X
c 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		X
d 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		X
e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	X	
f 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 (ASC 740)? If 'Yes,' complete Schedule D, Part X		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV		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, Parts II and IV		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, Parts III and IV		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 (see instructions)	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	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		X
20 a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H		X
b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?		

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.		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.		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.		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		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
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		
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.		
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		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		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		X
b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV		X
c 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		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I		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		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		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	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2		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		
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		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.	X	

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Form 990 (2011)

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V ☐

		Yes	No
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1 a 0		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1 b 0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c		
2 a 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.	2 a 4		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	X	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
b If 'Yes,' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	3 b		
4 a 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)?	4 a		X
b If 'Yes,' enter the name of the foreign country ▶			
See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts			
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a 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?	6 a		X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7 Organizations that may receive deductible contributions under section 170(c).			
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?	7 a		X
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		X
d If 'Yes,' indicate the number of Forms 8282 filed during the year	7 d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
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.			
a Did the organization make any taxable distributions under section 4966?	9 a		
b Did the organization make a distribution to a donor, donor advisor, or related person?	9 b		
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12.	10 a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10 b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	11 a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11 b		
12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a		
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12 b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state?	13 a		
Note. See the instructions for additional information the organization must report on Schedule O			
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	13 b		
c Enter the amount of reserves on hand	13 c		
14 a Did the organization receive any payments for indoor tanning services during the tax year?	14 a		X
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14 b		

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 ☒

Section 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. If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
1b Enter the number of voting members included in line 1a, above, who are independent		
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?		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?		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?		X
6 Did the organization have members or stockholders? SEE SCHEDULE O	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? SEE SCHEDULE O	X	
7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body? SEE SCH O	X	
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	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		X

Section 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?	X	
10b 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?	X	
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		X
11b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O		
12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	X	
12b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12c Did 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	X	
13 Did the organization have a written whistleblower policy?	X	
14 Did the organization have a written document retention and destruction policy?	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?		
a The organization's CEO, Executive Director, or top management official SEE SCHEDULE O	X	
b Other officers of key employees of the organization SEE SCHEDULE O	X	
If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16b 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 taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

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 during the tax year. 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 ContractorsCheck if Schedule O contains a response to any question in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1 a** 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 organization nor any related organization compensated any current officer, director, or trustee

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) HAROLD W LAUNIUS ORIENTAL GUIDE	10			X				0.	0.	0.
(2) GLENN GRIMES RECORDER	40			X				0.	26,400.	0.
(3) JOE P DIEDERICH ASST RABBAN	10			X				0.	0.	0.
(4) LYLE V SHELOR HIGH PRIEST	10			X				0.	0.	0.
(5) ROBERT CASH POTENTATE	10			X				0.	0.	0.
(6) CHARLES THOMAS TREASURER	10			X				0.	0.	0.
(7) _____										
(8) _____										
(9) _____										
(10) _____										
(11) _____										
(12) _____										
(13) _____										
(14) _____										

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

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Sch O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) _____										
(16) _____										
(17) _____										
(18) _____										
(19) _____										
(20) _____										
(21) _____										
(22) _____										
(23) _____										
(24) _____										
(25) _____										
1 b Sub-total								0.	26,400.	0.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								0.	26,400.	0.

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

3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes' complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person.

	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. Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation

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

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	1 a Federated campaigns	1 a				
	b Membership dues	1 b				
	c Fundraising events	1 c 37,154.				
	d Related organizations	1 d				
	e Government grants (contributions)	1 e				
	f All other contributions, gifts, grants, and similar amounts not included above	1 f 310,611.				
	g Noncash contributions included in lns 1a-1f: \$					
	h Total. Add lines 1a-1f		347,765.			
PROGRAM SERVICE REVENUE		Business Code				
	2 a MEMBERSHIP DUES & ASSESSMENTS	900099	100,545.	100,545.		
	b TEMPLE RENTAL	900099	43,475.	43,475.		
	c CHARITABLE FUNDRAISING	900099	34,844.	34,844.		
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		178,864.			
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)		29,371.			29,371.
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross rents	(i) Real (ii) Personal				
	b Less: rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
	b Less: cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss)					
	8 a Gross income from fundraising events (not including \$ 37,154. of contributions reported on line 1c). See Part IV, line 18	a 193,793.				
	b Less: direct expenses	b 128,607.				
	c Net income or (loss) from fundraising events		65,186.			65,186.
	9 a Gross income from gaming activities. See Part IV, line 19	a				
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities					
	10 a Gross sales of inventory, less returns and allowances	a				
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory					
11 a ADVERTISING	Business Code 541800	768.		768.		
b						
c						
d All other revenue						
e Total. Add lines 11a-11d		768.				
12 Total revenue. See instructions		621,954.	178,864.	768.	94,557.	

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 ☐

Do not include amounts reported on lines 6b, 7b, 8b, 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 the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. 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 accruals and 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 Professional fundraising services. See Part IV, line 17	30,517.			
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	17,248.			
22 Depreciation, depletion, and amortization				
23 Insurance				
24 Other expenses. Itemize expenses not covered 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 O)				
a SEE SCHEDULE O	274,668.			
b				
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e.	322,433.			
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
ASSETS	1 Cash – non-interest-bearing	236,493.	1	243,304.
	2 Savings and temporary cash investments	676,427.	2	935,898.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	4,550.	4	965.
	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)), 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)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	3,233.	9	3,383.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.	10a 1,919,033.		
	b Less accumulated depreciation	10b 1,355,125.	10c	563,908.
	11 Investments – publicly traded securities	661,788.	11	820,183.
	12 Investments – other securities. See Part IV, line 11		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)	2,185,352.	16	2,567,641.	
LIABILITIES	17 Accounts payable and accrued expenses	442.	17	442.
	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 (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	56,044.	25	50,974.
	26 Total liabilities. Add lines 17 through 25	56,486.	26	51,416.
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	2,042,639.	27	2,431,808.
	28 Temporarily restricted net assets	86,227.	28	84,417.
	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, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	2,128,866.	33	2,516,225.
	34 Total liabilities and net assets/fund balances	2,185,352.	34	2,567,641.

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Form 990 (2011)

Part XI Reconciliation of Net Assets

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

☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	621,954.
2	Total expenses (must equal Part IX, column (A), line 25)	2	322,433.
3	Revenue less expenses. Subtract line 2 from line 1.	3	299,521.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,128,866.
5	Other changes in net assets or fund balances (explain in Schedule O) .SEE .SCHEDULE O	5	87,838.
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	2,516,225.

Part XII Financial Statements and Reporting

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

☐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 separate basis, consolidated 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		

BAA

Form 990 (2011)

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Financial Statements

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Employer identification number

SHRINERS INTERNATIONAL D/B/A
SCIMITAR TEMPLE

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 ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ 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).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> 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 Tax 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, and not on a historic structure listed in the National Register	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 easements 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 section 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.

1 a If the organization elected, as permitted under SFAS 116 (ASC 958), 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 (ASC 958), 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 (ASC 958) 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 ☐ d Loan or exchange programs
☐ b Scholarly research ☐ e Other _____
☐ c Preservation for future generations

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 the 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
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	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 the 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 current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment %
 b Permanent endowment %
 c Temporarily restricted endowment %
 The percentages in lines 2a, 2b, and 2c should equal 100%.

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

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

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.

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

Description of property	(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.	1,050,565.	348,781.
c Leasehold improvements		103,967.	77,470.	26,497.
d Equipment				
e Other		249,479.	227,090.	22,389.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				563,908.

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Schedule D (Form 990) 2011

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
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) -----		
(B) -----		
(C) -----		
(D) -----		
(E) -----		
(F) -----		
(G) -----		
(H) -----		
(I) -----		
Total. (Column (b) must equal Form 990 Part X, column (B) line 12.) ▶		

Part VIII Investments – Program Related. See Form 990, Part X, line 13. N/A

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ▶		

Part IX Other Assets. See Form 990, Part X, line 15. N/A

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, column (B), line 15.) ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) DUES PAID IN ADVANCE	48,679.
(3) HOSPITAL ASSESSMENTS PAID IN ADVANC	2,295.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) ▶	
50,974.	

2 FIN 48 (ASC 740) 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 (ASC 740).

Part XI.	Reconciliation of Change in Net Assets from Form 990 to Audited 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

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

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

rn N/A

1	Total expenses and losses per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	
a	Donated services and use of facilities.	2a
b	Prior year adjustments	2b
c	Other losses	2c
d	Other (Describe in Part XIV.).	2d
e	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a
b	Other (Describe in Part XIV.).	4b
c	Add lines 4a and 4b	4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5

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.

Part XIV Supplemental Information *(continued)*

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.

2011

Open to Public Inspection

Employer identification number	71-0002822
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1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a ☐ Mail solicitations
b ☐ Internet and email solicitations
c ☒ Phone solicitations
d ☐ In-person solicitations
e ☐ Solicitation of non-government grants
f ☐ Solicitation of government grants
g ☒ Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☒ No

b If 'Yes,' list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in column (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1 GFC RESOURCES	CIRCUS		X	43,217.	30,517.	12,700.
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total				43,217.	30,517.	12,700.

3 List all states in which the organization is registered or licensed to solicit contributions 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 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		CIRCUS (event type)	ONION SALES (event type)	1 (total number)	(add column (a) through column (c))
REVENUE	1 Gross receipts	100,158.	87,540.	43,249.	230,947.
	2 Less: Charitable contributions	37,154.			37,154.
	3 Gross income (line 1 minus line 2)	63,004.	87,540.	43,249.	193,793.
DIRECT EXPENSES	4 Cash prizes				
	5 Noncash prizes.				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	45,130.	60,114.	23,363.	128,607.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				128,607.
	11 Net income summary. Combine line 3, column (d), and line 10				65,186.

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.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
REVENUE	1 Gross revenue				
	2 Cash prizes				
DIRECT EXPENSES	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?

☐ Yes ☐ No

b If 'No,' explain. _____

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

☐ Yes ☐ No

b If 'Yes,' explain: _____

- | | | |
|---|------------------------------|-----------------------------|
| 11 Does the organization operate gaming activities with nonmembers? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 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? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 13 Indicate the percentage of gaming activity operated in: | | |
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |
| 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records: | | |

Name ▶ _____

Address ▶

- 15 a** Does the organization have a contact with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No
- 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? ☐ Yes ☐ No
- 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 IV **Supplemental information.** Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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 D/B/A
SCIMITAR TEMPLE**

Employer identification number
71-0002822

PART IX, LINE 24 A

"ALL OTHER EXPENSES": TRANSPORTATION \$37,154; ADMINISTRATIVE & GENERAL \$87,211;
BUILDING OPERATIONS AND MAINTENANCE \$126,652; BUSINESS SESSIONS AND CEREMONIALS
\$4,864; ENTERTAINMENT AND SOCIAL \$5,299; VISTATIONS AND PILGRIMAGES \$98; PROMOTION &
PUBLICITY \$10,106; DONATIONS \$3,284.

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 SHAREHOLDER

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 11B - 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 **SHRINERS INTERNATIONAL D/B/A
SCIMITAR TEMPLE**

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.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered 'Yes' to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization

SHRINERS INTERNATIONAL D/B/A SCIMITAR TEMPLE

Employer identification number

71-0002822.

Part I Identification of Disregarded Entities (Complete if the organization answered 'Yes' to Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) ----- ----- ----- -----					
(2) ----- ----- ----- -----					
(3) ----- ----- ----- -----					

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Sec 512(b)(13) controlled entity?	
						Yes	No
(1) SHRINERS INTERNATIONAL 2900 ROCKY POINT DR. TAMPA, FL 33607-1460	SUPPORT SHRINERS HOSPITALS FOR CHILDREN	FL	501 (C) (10)		N/A		X
(2) ----- ----- ----- -----							
(3) ----- ----- ----- -----							
(4) ----- ----- ----- -----							

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.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate allocations?		(i) Code V-UBI amount in box K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) -----												

(2) -----												

(3) -----												

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
(1) -----							

(2) -----							

(3) -----							

Part V Transactions With Related Organizations (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34, 35, 35a, 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 or (iv) rent from a controlled entity**b** Gift, grant, or capital contribution to related organization(s)**c** Gift, grant, or capital contribution from related organization(s)**d** Loans or loan guarantees to or for related organization(s)**e** Loans or loan guarantees by related organization(s)**f** Sale of assets to related organization(s)**g** Purchase of assets from related organization(s)**h** Exchange of assets with related organization(s)**i** Lease of facilities, equipment, or other assets to related organization(s)**j** Lease of facilities, equipment, or other assets from related organization(s)**k** Performance of services or membership or fundraising solicitations for related organization(s)**l** Performance of services or membership or fundraising solicitations by related organization(s)**m** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)**n** Sharing of paid employees with related organization(s)**o** Reimbursement paid to related organization(s) for expenses**p** Reimbursement paid by related organization(s) for expenses**q** Other transfer of cash or property to related organization(s)**r** Other transfer of cash or property from related 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	(d) Method of determining amount involved
(1) SHRINERS INTERNATIONAL	K	17,248.	ASSESSMENT
(2)			
(3)			
(4)			
(5)			
(6)			

BAA

TEEA5003L 05/24/11

Schedule R (Form 990) 2011

Part VI 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 assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under section 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 Form (1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1) ----- ----- ----- -----													
(2) ----- ----- ----- -----													
(3) ----- ----- ----- -----													
(4) ----- ----- ----- -----													
(5) ----- ----- ----- -----													
(6) ----- ----- ----- -----													
(7) ----- ----- ----- -----													
(8) ----- ----- ----- -----													

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

[illegible]

2011

SCHEDULE O - SUPPLEMENTAL INFORMATION

PAGE 1

SHRINERS INTERNATIONAL D/B/A
SCIMITAR TEMPLE

71-0002822

FORM 990, PART XI, LINE 5
OTHER CHANGES IN NET ASSETS OR FUND BALANCES

UNREALIZED APPRECIATION ON INVESTMENTS

TOTAL \$ 87,838.
\$ 87,838.

FYE: 12/31/2011

Asset	d t	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: BUILDING													
1		BUILDING I-30 SOUTHWEST	1/01/86	1,263,564.17	0.00		0.00	902,545.75	36,101.83	938,647.58	324,916.59	S/L	35.0
2		KITCHEN ADDITION	4/30/87	18,702.83	0.00		0.00	12,646.75	534.37	13,181.12	5,521.71	S/L	35.0
3		Pavillion	4/01/91	90,745.86	0.00		0.00	71,689.15	3,629.83	75,318.98	15,426.88	S/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	S/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	S/L	10.0
6		BATHROOM REMODEL	7/15/94	1,658.00	0.00		0.00	1,367.85	82.90	1,450.75	207.25	S/L	20.0
7		OUTSIDE DOORS	12/18/97	9,029.00	0.00		0.00	5,868.85	451.45	6,320.30	2,708.70	S/L	20.0
BUILDING				1,399,346.17	0.00c		0.00	1,009,764.66	40,800.38	1,050,565.04	348,781.13		
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	S/L	5.0
11		CARPETING & DRAPERIES	4/04/86	8,755.75	0.00		0.00	8,755.75	0.00	8,755.75	0.00	S/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	S/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	S/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	S/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	S/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	S/L	5.0
19		FLAGS	3/13/86	466.29	0.00		0.00	466.29	0.00	466.29	0.00	S/L	5.0
20		PRINTER STAND	7/23/86	150.00	0.00		0.00	150.00	0.00	150.00	0.00	S/L	5.0
21		VACUUM CLEANER	7/23/86	367.45	0.00		0.00	367.45	0.00	367.45	0.00	S/L	5.0
22		BINGO CARDS	8/28/86	817.32	0.00		0.00	817.32	0.00	817.32	0.00	S/L	5.0
24		CREDENZA	1/09/87	979.13	0.00		0.00	979.13	0.00	979.13	0.00	S/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	S/L	7.0
26		PODIUM	6/29/87	335.00	0.00		0.00	335.00	0.00	335.00	0.00	S/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	S/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	S/L	7.0
31		Artwork	6/09/88	175.52	0.00		0.00	175.52	0.00	175.52	0.00	S/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	S/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	S/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	S/L	7.0
35		Conference Room Furnitue	10/03/88	2,064.61	0.00		0.00	2,064.61	0.00	2,064.61	0.00	S/L	7.0
36		Fire alarm	10/03/88	500.00	0.00		0.00	500.00	0.00	500.00	0.00	S/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	S/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	S/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	S/L	7.0
41		Magnavox VCR	7/19/90	386.25	0.00		0.00	386.25	0.00	386.25	0.00	S/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	S/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	S/L	7.0
45		Microphone	7/09/90	200.00	0.00		0.00	200.00	0.00	200.00	0.00	S/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	S/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	S/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	S/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	S/L	7.0
54		STAGE DRAPERIES	12/06/93	9,671.03	0.00		0.00	9,671.03	0.00	9,671.03	0.00	S/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	S/L	10.0
56		BANNER	3/04/94	424.00	0.00		0.00	424.00	0.00	424.00	0.00	S/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	S/L	10.0

FYE: 12/31/2011

Asset	d	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)												
59		Security system	10/11/95	1,272.00	0.00	0.00	1,272.00	0.00	1,272.00	0.00	S/L	7.0
60		DISPLAY CASE	2/15/96	500.00	0.00	0.00	500.00	0.00	500.00	0.00	S/L	7.0
61		WASTE KING DISPOSAL	12/01/97	499.57	0.00	0.00	499.57	0.00	499.57	0.00	S/L	7.0
62		Lawn Equipment	8/27/97	3,816.50	0.00	0.00	3,816.50	0.00	3,816.50	0.00	S/L	7.0
63		Computers	2/08/99	7,376.06	0.00	0.00	7,376.06	0.00	7,376.06	0.00	S/L	7.0
64	d	Air Conditioner	5/18/99	2,956.54	0.00	0.00	2,956.54	0.00	2,956.54	0.00	S/L	7.0
65		ICE MAKER	10/29/99	1,278.06	0.00	0.00	1,278.06	0.00	1,278.06	0.00	S/L	7.0
66		ICE MACHINE	11/15/00	1,572.77	0.00	0.00	1,572.77	0.00	1,572.77	0.00	S/L	7.0
67		BALLROOM CARPET	6/21/00	9,998.13	0.00	0.00	9,998.13	0.00	9,998.13	0.00	S/L	7.0
68		10 TABLES AND 100 CHAIRS	1/25/00	5,546.63	0.00	0.00	5,546.63	0.00	5,546.63	0.00	S/L	7.0
69		PORTRAITS DIVAN	1/21/00	1,862.72	0.00	0.00	1,862.72	0.00	1,862.72	0.00	S/L	7.0
70		PRINTER	6/30/00	659.00	0.00	0.00	659.00	0.00	659.00	0.00	S/L	7.0
71		Round tables	1/23/01	5,530.11	0.00	0.00	5,530.11	0.00	5,530.11	0.00	S/L	7.0
72	d	12 1/2 TON AIR CONDITIONER	2/02/01	6,776.55	0.00	0.00	6,776.55	0.00	6,776.55	0.00	S/L	7.0
73	d	4 TON AIR CONDITIONER	2/12/01	2,559.00	0.00	0.00	2,559.00	0.00	2,559.00	0.00	S/L	7.0
74		VACUUM CLEANER	2/14/01	1,897.93	0.00	0.00	1,897.93	0.00	1,897.93	0.00	S/L	7.0
75		FREEZER	6/19/01	2,541.94	0.00	0.00	2,541.94	0.00	2,541.94	0.00	S/L	7.0
76		COPIER	7/06/01	8,905.55	0.00	0.00	8,905.55	0.00	8,905.55	0.00	S/L	7.0
77		OFFICE CHAIR	3/07/01	138.60	0.00	0.00	138.60	0.00	138.60	0.00	S/L	7.0
78		FLOOR POLISHER	6/05/01	1,064.12	0.00	0.00	1,064.12	0.00	1,064.12	0.00	S/L	7.0
79				0.00	0.00	0.00	0.00	0.00	0.00	0.00	S/L	0.0
96	d	CARRIER HVAC UNIT	6/12/02	6,555.25	0.00	0.00	6,555.25	0.00	6,555.25	0.00	S/L	7.0
97		CARPETING	4/08/03	2,510.16	0.00	0.00	2,510.16	0.00	2,510.16	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	1,150.00	0.00	S/L	5.0
99	d	AIR CONDITIONER	6/16/03	1,012.93	0.00	0.00	1,012.93	0.00	1,012.93	0.00	S/L	5.0
101	d	A/C DINING ROOM	1/09/04	6,818.06	0.00	0.00	6,818.06	0.00	6,818.06	0.00	S/L	7.0
102		SECURITY SYSTEM	8/02/04	1,820.40	0.00	0.00	1,668.72	151.68	1,820.40	0.00	S/L	7.0
103		ICE MAKER	1/05/05	598.11	0.00	0.00	512.64	85.47	598.11	0.00	S/L	7.0
104		ICE MAKER	1/13/05	299.94	0.00	0.00	257.10	42.84	299.94	0.00	S/L	7.0
105		2 FURNACES	1/20/05	3,043.44	0.00	0.00	2,572.45	434.78	3,007.23	36.21	S/L	7.0
106		10 TABLES AND CHAIRS	3/02/05	4,564.36	0.00	0.00	3,803.63	652.05	4,455.68	108.68	S/L	7.0
107		POWER LAWNMOWER	6/06/05	6,556.50	0.00	0.00	5,229.58	936.64	6,166.22	390.28	S/L	7.0
108	d	AIR CONDITIONER	6/20/05	3,509.00	0.00	0.00	2,757.09	0.00	2,757.09	751.91	S/L	7.0
109		SECURITY SYSTEM	9/17/05	1,512.00	0.00	0.00	1,134.00	216.00	1,350.00	162.00	S/L	7.0
110		COMPUTER MONITOR	11/27/06	225.74	0.00	0.00	184.36	41.38	225.74	0.00	S/L	5.0
111		LAWN MOWER	6/27/06	750.35	0.00	0.00	482.36	107.19	589.55	160.80	S/L	7.0
113	d	AIR CONDITIONER	10/16/06	10,196.00	0.00	0.00	8,496.67	0.00	8,496.67	1,699.33	S/L	5.0
114		VENT A HOOD	11/03/06	2,946.32	0.00	0.00	2,455.25	491.07	2,946.32	0.00	S/L	5.0
115		5 TON TRANE UNIT FOR CONF	2/19/07	5,149.35	0.00	0.00	2,819.88	735.62	3,555.50	1,593.85	S/L	7.0
116		CARPET - LADIES LOUNGE	4/11/07	2,251.94	0.00	0.00	1,206.41	321.71	1,528.12	723.82	S/L	7.0
117		AIR CONDITIONER GATE LOCK	8/22/07	985.00	0.00	0.00	469.03	140.71	609.74	375.26	S/L	7.0
118		AIR CONDITIONER CONDENSE	9/19/07	1,550.00	0.00	0.00	719.65	221.43	941.08	608.92	S/L	7.0
119		COMPAQ COMPUTER	9/28/07	643.39	0.00	0.00	418.21	128.68	546.89	96.50	S/L	5.0
122		CHAIR LIFT PHONE	8/05/08	838.50	0.00	0.00	289.49	119.79	409.28	429.22	S/L	7.0
123		MOWER, BLOWER, TIMMER SA	9/09/08	1,167.46	0.00	0.00	389.15	166.78	555.93	611.53	S/L	7.0
124		DETECTION SYSTEM	10/08/08	715.14	0.00	0.00	229.86	102.16	332.02	383.12	S/L	7.0
126		UPSTAIRS ICE MAKER	9/08/09	2,213.73	0.00	0.00	421.67	316.25	737.92	1,475.81	S/L	7.0
127		J D Power Lawn Sweeper	4/01/09	3,145.10	0.00	0.00	786.28	449.30	1,235.58	1,909.52	S/L	7.0
128		TELEVISION	5/01/10	800.00	0.00	0.00	76.19	114.29	190.48	609.52	S/L	7.0

Book Asset Detail 1/01/11 - 12/31/11

FYE: 12/31/2011

Asset	id	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)												
129		Received in trade for asset # 64	1/01/11	0.00	0.00c	0.00	0.00	0.00	0.00	0.00	S/L	7.0
130		Received in trade for asset # 72	1/01/11	0.00	0.00c	0.00	0.00	0.00	0.00	0.00	S/L	7.0
131		Received in trade for asset # 73	1/01/11	0.00	0.00c	0.00	0.00	0.00	0.00	0.00	S/L	7.0
132		Received in trade for asset # 96	1/01/11	0.00	0.00c	0.00	0.00	0.00	0.00	0.00	S/L	7.0
133		Received in trade for asset # 99	1/01/11	0.00	0.00c	0.00	0.00	0.00	0.00	0.00	S/L	5.0
134		Received in trade for asset # 101	1/01/11	0.00	0.00c	0.00	0.00	0.00	0.00	0.00	S/L	7.0
135		Received in trade for asset # 108	1/01/11	0.00	0.00c	0.00	0.00	0.00	0.00	0.00	S/L	7.0
136		Received in trade for asset # 113	1/01/11	0.00	0.00c	0.00	0.00	0.00	0.00	0.00	S/L	5.0
137		AIR CONDITIONER	7/21/11	13,518.53	0.00c	0.00	0.00	804.67	804.67	12,713.86	S/L	7.0
				289,862.08	0.00c	0.00	258,241.45	6,780.49	265,021.94	24,840.14		
				40,383.33	0.00	0.00	37,932.09	0.00	37,932.09	2,451.24		
				249,478.75	0.00c	0.00	220,309.36	6,780.49	227,089.85	22,388.90		
Group: Group 3												
16		STATUES	1/20/98	7,430.71	0.00	0.00	3,839.22	297.23	4,136.45	3,294.26	S/L	25.0
81		Shrubby	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	16,775.00	0.00	16,775.00	0.00	S/L	20.0
83		Parking Lot Addition	9/05/90	480.00	0.00	0.00	480.00	0.00	480.00	0.00	S/L	20.0
84		Parking Lot Addition	8/31/90	4,714.06	0.00	0.00	4,714.06	0.00	4,714.06	0.00	S/L	20.0
85		Parking Lot Addition	8/31/90	6,077.55	0.00	0.00	6,077.55	0.00	6,077.55	0.00	S/L	20.0
86		Parking Lot Addition	2/20/90	150.00	0.00	0.00	150.00	0.00	150.00	0.00	S/L	20.0
87		Parking Lot Addition	8/01/90	500.00	0.00	0.00	500.00	0.00	500.00	0.00	S/L	20.0
88		Culvert	8/09/90	192.53	0.00	0.00	192.53	0.00	192.53	0.00	S/L	20.0
89		Parking Lot Addition	8/21/90	960.00	0.00	0.00	960.00	0.00	960.00	0.00	S/L	20.0
90		Curb & gutter	8/17/90	2,823.05	0.00	0.00	2,823.05	0.00	2,823.05	0.00	S/L	20.0
91		Parking Lot Addition	8/30/90	3,633.00	0.00	0.00	3,633.00	0.00	3,633.00	0.00	S/L	20.0
92		Parking Lot Addition	11/12/90	743.95	0.00	0.00	743.95	0.00	743.95	0.00	S/L	20.0
93		FRENCH DRAIN PKG LOT	1/31/97	8,500.00	0.00	0.00	5,914.58	425.00	6,339.58	2,160.42	S/L	20.0
94		STATUES	12/31/97	9,664.47	0.00	0.00	5,025.54	386.58	5,412.12	4,252.35	S/L	25.0
95		WOOD FENCING	10/28/98	4,486.47	0.00	0.00	3,639.05	299.10	3,938.15	548.32	S/L	15.0
100		FLOWER BEDS	10/20/03	909.96	0.00	0.00	909.96	0.00	909.96	0.00	S/L	7.0
120		GAS LINES	12/26/07	14,997.00	0.00	0.00	2,249.55	749.85	2,999.40	11,997.60	S/L	20.0
121		GAS LINES	6/06/08	5,000.00	0.00	0.00	645.83	250.00	895.83	4,104.17	S/L	20.0
125		TRAILER	4/16/09	225.00	0.00	0.00	53.57	32.14	85.71	139.29	S/L	7.0
Group 3				103,967.31	0.00c	0.00	75,031.00	2,439.90	77,470.90	26,496.41		
Grand Total												
				1,793,175.56	0.00c	0.00	1,343,037.11	50,020.77	1,393,057.88	400,117.68		
				40,383.33	0.00	0.00	37,932.09	0.00	37,932.09	2,451.24		
Less: Dispositions and Transfers												
Net Grand Total				1,752,792.23	0.00c	0.00	1,305,105.02	50,020.77	1,355,125.79	397,666.44		

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

Department of the Treasury
Internal Revenue Service► **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.

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 Charities & Nonprofits*.

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.***Enter filer's identifying number, see instructions**

Type or print File by the due date for filing your return. See instructions	Name of exempt organization or other filer, see instructions		Employer identification number (EIN) or
	SHRINERS INTERNATIONAL D/B/A SCIMITAR TEMPLE		<input checked="" type="checkbox"/> 71-0002822
	Number, street, and room or suite number. If a P.O. box, see instructions.		Social security number (SSN)
	1 SCIMITAR CIRCLE		<input type="checkbox"/>
City, town or post office, state, and ZIP code. For a foreign address, see instructions			
LITTLE ROCK, AR 72209			

Enter the Return code for the return that this application is for (file a separate application for each return) **01**

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of. ► GLENN GRIMES

Telephone No. ► 501-565-5992 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) _____. 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 is for.

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 12, to file the exempt organization return for the organization named above. The extension is for the organization's return for.

- ☒ calendar year 20 11 or
- ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____.

2 If the tax year entered in line 1 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, 990-T, 4720, or 6069, 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, 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.