

# See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



### **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)

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Inspection ▶ The organization may have to use a copy of this return to satisfy state reporting requirements 20 For the 2011 calendar year, or tax year beginning , 2011, and ending D Employer identification number C Name of organization Montana East West Shrine Footbal Game, Inc. Check if applicable Doing Business As 81-0241232 Address change Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone number Name change P.O. Box 2203 (406) 452-6743 Initial return City or town, state or country, and ZIP + 4 Terminated Great Falls, MT 59403-2203 G Gross receipts \$ Amended return F Name and address of principal officer David Bergeson, President 🗌 Yes 🔯 No Application pending H(a) Is this a group return for affiliates? P. O. Box 20673, Billings, MT 59104 H(b) Are all affiliates included? ☐ Yes 🗓 No ) ◀ (insert no ) ☐ 4947(a)(1) or ☐ 527 If "No," attach a list (see instructions) X 501(c)(3) 501(c) ( Tax-exempt status Website: ► N/A H(c) Group exemption number ▶ Form of organization 

☐ Corporation ☐ Trust ☐ Association ☐ Other ► Year of formation 1946 M State of legal domicile MT Summary Part I Briefly describe the organization's mission or most significant activities Raise funds for Shriners Hospitals for Children, Promote Shriners Childrens Hospitals, Promote and Produce Montana High School All-Star Football games. Activities & Governance 2 Check this box ▶ ☐ If the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a). 0 Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2011 (Part V, line 2a) 5 0 Total number of volunteers (estimate if necessary) . 6 80 Total unrelated business revenue from Part VIII, column (C), line 12 7a Net unrelated business taxable income from Form 990-T, line 34 7b Prior Year **Current Year** 180,348 173,400 8 Contributions and grants (Part VIII, line 1h). 9 Program service revenue (Part VIII, line 2q) 8,674 0 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 189,022 173,400 12 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 0 14 Benefits paid to or for members (PartiX, Column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0 Professional fundraising fees-(Part IX, column (A)) line 11e) 0 16a Total fundraising expenses (Part IX, column (D)\line 25) ▶ b Other expenses (Paltax, column (A), lines 11a-11d, 11f-24e) 17 189,170 177,756 Total expenses. Add lines 13-17 (must equal Part IX) column (A), line 25) 189,170 18 77,756 Revenue less expenses. Subtract line 18 from line 12 19 (4,356)Beginning of Current Year End of Year 20 Total assets (Part X, line 16) 15.642 11,286 21 Total liabilities (Part X, line 26) . 22 Net assets or fund balances Subtract line 21 from line 20 11,286 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 Signature of office Here Type or print name and title Print/Type preparer's name **Paid** Check self-employed **Preparer** Firm's name Firm's EIN ▶ **Use Only** Firm's address ▶ Phone no May the IRS discuss this return with the preparer shown above? (see instructions) ☐ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Part	V Checklist of Required Schedules			,
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
_	complete Schedule A	1		X
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	ļ	X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		X
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		X
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	5		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	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	-		^
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		Х
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	11b		х
С	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 .	11c		х
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	11d		х
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		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	11f		x
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		х
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	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14 a		14a	ļ	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	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV.	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19	1	X
20 a		20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Part	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 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 Schedule K If "No," go to line 25	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b		X
А	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d		X
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		X
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		X
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		х
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):			1,5 cm
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 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	•	
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		X X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		Х
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? <i>If "Yes," complete Schedule R, Part I</i>	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?  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	35a 35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
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? <i>If "Yes," complete Schedule R</i> ,			
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	_X	

Form **990** (2011)

Part '					
-	Check if Schedule O contains a response to any question in this Part V	••	•	Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a   0		res	,
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0	24		26 7 .
	Did the organization comply with backup withholding rules for reportable payments			* #	
	reportable gaming (gambling) winnings to prize winners?		1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		*		13
	Statements, filed for the calendar year ending with or within the year covered by this return	<b>2a</b> 0	*		
b	If at least one is reported on line 2a, did the organization file all required federal employment	ax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see inst			9876	c
	Did the organization have unrelated business gross income of \$1,000 or more during the year	·? .	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3b		ļ
4a	At any time during the calendar year, did the organization have an interest in, or a signature of				
	over, a financial account in a foreign country (such as a bank account, securities account, or account)?	or other financial			\ <b>V</b>
	account)?		<u>4a</u>		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 Finance	al Accounts	` i		100
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax		5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelte	-	5b		$\frac{\lambda}{X}$
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	r transaction.	5c		<u> </u>
	Does the organization have annual gross receipts that are normally greater than \$100,0	00, and did the			
	organization solicit any contributions that were not tax deductible?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such	contributions or			<u> </u>
	gifts were not tax deductible?		6b		
7 '	Organizations that may receive deductible contributions under section 170(c).		merina	make	A STATE OF THE PARTY OF THE PAR
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and	partly for goods			
	and services provided to the payor?		7a		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		<u> </u>
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property 1 required to file Form 8282?	or which it was			V
	·		7c	ļ	X
d e	If "Yes," indicate the number of Forms 8282 filed during the year		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefits		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form		7g		1
ĥ	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file		7h		<b>†</b>
8	Sponsoring organizations maintaining donor advised funds and section 509(a				F. 3
	organizations. Did the supporting organization, or a donor advised fund maintained by	y a sponsoring		150	
	organization, have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.		1 A A	. 11/10	
a	Did the organization make any taxable distributions under section 4966?		9a		↓
b	Did the organization make a distribution to a donor, donor advisor, or related person?	•	9b		\$690X.0.1
10	Section 501(c)(7) organizations. Enter. Initiation fees and capital contributions included on Part VIII, line 12	1400			
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10a 10b		1.00	
11	Section 501(c)(12) organizations. Enter	100	1		
a	Gross income from members or shareholders	11a		14	
b	Gross income from other sources (Do not net amounts due or paid to other sources				
	against amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu	of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year .	12b			100
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			Miner.	
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		\$86.555.55
	Note. See the instructions for additional information the organization must report on Schedul	e O		1	
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	1425	, , , , ,		
С	Enter the amount of reserves on hand	13b		375 <b>%</b> 23 3	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	136	14a	18 . No	X
	If "Yes." has it filed a Form 720 to report these payments? If "No." provide an explanation in 5	Schedule O	14b	-	<del>  ^</del>

	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes			tructi	_		
Casti	Check if Schedule O contains a response to any question in this Part VI		•	•	<u> X </u>		
Section	on 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	1a 9		```			
	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.						
ь 2	Enter the number of voting members included in line 1a, above, who are independent . Let <u>1b</u> 0 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?						
3	Did the organization delegate control over management duties customarily performed by or supervision of officers, directors, or trustees, or key employees to a management company or other		3		X		
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 99 Did the organization become aware during the year of a significant diversion of the organization Did the organization have members or stockholders?	on's assets?	4 5 6 7a		X X X X		
b	Are any governance decisions of the organization reserved to (or subject to approval stockholders, or persons other than the governing body?		7b		X		
8	Did the organization contemporaneously document the meetings held or written actions un the year by the following:	dertaken during					
а	The governing body?		8a	X			
ь 9	Each committee with authority to act on behalf of the governing body?	ot he reached at	8b	X			
3	the organization's mailing address? If "Yes," provide the names and addresses in Schedule C		9		X		
Section	on B. Policies (This Section B requests information about policies not required by th		ue C	ode.)			
				Yes	No		
10a	Did the organization have local chapters, branches, or affiliates?	5 aah ahaataa	10a		<u>X</u>		
	If "Yes," did the organization have written policies and procedures governing the activities of affiliates, and branches to ensure their operations are consistent with the organization's exemption of the following statement of the follow	pt purposes?	10b	<del></del>			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before	•	11a	X	, , , , , ,		
b 12a	Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13		12a		لــــــــــــــــــــــــــــــــــــ		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	e rise to conflicts?	12b		<del>-1\</del>		
С	Did the organization regularly and consistently monitor and enforce compliance with the process describe in Schedule O how this was done.		12c				
13	Did the organization have a written whistleblower policy?	•	13		X		
14 15	Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review a independent persons, comparability data, and contemporaneous substantiation of the deliberation		14		X		
а	The organization's CEO, Executive Director, or top management official		15a		X		
b	Other officers or key employees of the organization		15b		X		
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similarity during the year?	lar arrangement	160		X		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization participation in joint venture arrangements under applicable federal tax law, and take steps to		16a				
	organization's exempt status with respect to such arrangements?		16b				
Secti	on C. Disclosure						
17 18	List the states with which a copy of this Form 990 is required to be filed ► N/A  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, ai available for public inspection. Indicate how you made these available. Check all that apply.  □ Own website □ Another's website ☒ Upon request	nd 990-T (Section	501(	c)(3)s	only)		
19	Describe in Schedule O whether (and if so, how), the organization made its governing document and financial statements available to the public during the tax year.	iments, conflict o	finte	rest p	olicy,		
20	State the name, physical address, and telephone number of the person who possesses the be	ooks and records	of the	)			

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"

•		<u> </u>
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,	
	and Independent Contractors	

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

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year.
- 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		d orga	aniz	atio	n c	ompe	nsa	ted any curren	t officer, director	, or trustee			
(A) Name and Title	(B) Average hours per	(do not ch ge box, unles per officer and			(C) Position (do not check more than one box, unless person is both ar officer and a director/trustee)					ne an	(D) Reportable compensation	(E) Reportable compensation from	(F) Estimated amount of
	week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	other compensation from the organization and related organizations			
(1) David Bergeson									:				
President								0					
(2) Sean Johnson Vice President								0					
(3) Bill Cole				-									
Treasurer	[							0					
(4) Brad Clark													
Secretary	]							0					
(5) RJ Olson													
Board Member	]							0					
(6) John Hayes													
Board Member								0					
(7) Dennis McSweeney													
Board Member								0					
(8) Laris Roberts													
Board Member								0					
(9) Ryan Jonart													
Board Member								0					
(10)													
(11)					-								
(12)													
(13)													
(14)													

Part	VII Section A. Officers, Directors, Trus	stees, Key I	Emplo	оуеє	es, a	and	Highe	est (	Compensated	Employees	(contin	ued)	
	(A)	(B)	٠,		Pos eck	more	than c		(D)	(E)	.io		F) nated
	Name and title	Average hours per week (describe hours for related organizations in Schedule O)					Highest compensated		Reportable compensation from the organization (W-2/1099-MISC)	Reportab compensation related organizatio (W-2/1099-M	n from ons	amo ot compe fron organ and r	nated unt of her insation in the insation elated zations
(15)													
(16)													
													·
				ļ									
(22)						<u> </u>					-		
(23)													
(25)		<u></u>											
С	Sub-total							<b>&gt;</b>	0		0		0
d	Total (add lines 1b and 1c)  Total number of individuals (including but reportable compensation from the organi		to th		e list	ted	above	e) w				of	0
3	Did the organization list any former of employee on line 1a? If "Yes," complete	ficer, direc	tor, c	o <b>r</b> tr	ust	ee,	key e	emp	bloyee, or high	nest compe	ensated 	3	Yes No
4	For any individual listed on line 1a, is the organization and related organizations individual												Ϋ́
5	Did any person listed on line 1a receive of for services rendered to the organization?									zation or ind	dıvidua	ا 5	X
Section	on B. Independent Contractors												
1	Complete this table for your five highest compensation from the organization. Repyear												
	(A) Name and business add	Iress							(B) Description of s	ervices		(C) Compens	ation
None												_	
2	Total number of independent contractor							th	ose listed ab	ove) who			

Part	VIII	Statement of Revenue				
	,		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d	Federated campaigns 1a  Membership dues 1b  Fundraising events 1c . 173,400  Related organizations 1d	x > ~;~~	4		A chip se
tributions, ( Other Simil	e f	Government grants (contributions)  All other contributions, gifts, grants, and similar amounts not included above  Noncash contributions included in lines 1a-1f \$	5 Marie .		૽ૢૡ૽ૼૢ૽૽૽	· 产值 · 产品的
on	g h	T-4-1 Add Page 4- 45	173,400			
	-"-	I Otal. Add lines 1a–1f Business Code	175,100	*		
Program Service Revenue	2a b		stated of the Tax			
ice	С					
ē	d					
E	e					
g	f	All other program service revenue .				
Pro	g	Total. Add lines 2a–2f				
	3	Investment income (including dividends, interest, and other similar amounts)				
	4 5	Income from investment of tax-exempt bond proceeds ►  Royalties				->*-
	60	Gross rents .	Á	* *		7,77
	6a		`			
	b	Less: rental expenses				
	C	Rental income or (loss)  Net rental income or (loss)				
	d 7a	Net rental income or (loss)	s, č			
	b	Less cost or other basis and sales expenses				
	c d	Gain or (loss)				- Introduction of the control of the
enne	8a	Gross income from fundraising events (not including \$	,			
Other Reven		of contributions reported on line 1c) See Part IV, line 18	, <b>1</b>			7
ទី		Less: direct expenses . b				
_		Net income or (loss) from fundraising events				
		Gross income from gaming activities.  See Part IV, line 19			-	-\$-,
		Less: direct expenses b				
		Net income or (loss) from gaming activities				
	10a	Gross sales of inventory, less returns and allowances			₹¥	,
	b	Less: cost of goods sold . b				
	С	Net income or (loss) from sales of inventory .				
		Miscellaneous Revenue Business Code				
	11a					
:	b					
	С					
	d	All other revenue				
	e	Total. Add lines 11a–11d	1 20 2 2 2 2	- \$	'úski.	\$#, r.t.
	12	Total revenue. See instructions ▶	173,400			

#### 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							
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses			
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21			7.7	. Fina			
2	Grants and other assistance to individuals in the United States See Part IV, line 22			**************************************	The second of th			
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16			2	-			
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees			* v - 4 5 6 6	° 3±±			
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)							
7 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)							
9	Other employee benefits							
11 a	Fees for services (non-employees):  Management							
C	Legal							
d	Lobbying							
е	Professional fundraising services. See Part IV, line 17							
f 	Investment management fees							
9 12	Other	3,062	3,062					
13	Office cynenses	751	751					
14	Information technology	731	, , , ,					
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 22	Payments to affiliates							
23	Insurance	4,903	4,903					
24	Other expenses Itemize expenses not covered	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,,,,,,					
	above (List miscellaneous expenses in line 24e. If				ŕ			
	line 24e amount exceeds 10% of line 25, column	7.3	2 % A 2 %					
	(A) amount, list line 24e expenses on Schedule O.)	1/0.040	·					
a	Scheduled	169,040	169,040					
b								
c d								
e	All other expenses							
25	Total functional expenses. Add lines 1 through 24e	177,756	177,756		<del></del>			
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  if following SOP 98-2 (ASC 958-720)		.,,,		000			

Р	art X	Balance Sheet	· -				
					A) g of year		(B) End of year
	1	Cash—non-interest-bearing			13,415	1	11,286
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net	•		2,205	4	0
	5	Receivables from current and former officers, din employees, and highest compensated employees. Schedule L				5	
S.	6	Receivables from other disqualified persons (as d 4958(f)(1)), persons described in section 4958(c)(3) employers and sponsoring organizations of sectio employees' beneficiary organizations (see instruction			6	34	
Assets	7	Notes and loans receivable, net .				7	
As	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges		<del></del>	22	9	0
	10a	Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D	a				
	b	Less: accumulated depreciation 101	ь			10c	0
	11	Investments—publicly traded securities				11	
	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	e 34) .		15,642	16	11,286
	17	Accounts payable and accrued expenses .			•	17	
	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	
Liabilities	22	Payables to current and former officers, direct employees, highest compensated employees, and Complete Part II of Schedule L				22	
<u>.</u>	22	Secured mortgages and notes payable to unrelated	third nartica			23	
_	23 24	Unsecured notes and loans payable to unrelated thin				24	
	25	Other liabilities (including federal income tax, paya parties, and other liabilities not included on lines 17-	ables to related third			24	
	ı	of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25 .			0	26	0
es		Organizations that follow SFAS 117, check here lines 27 through 29, and lines 33 and 34.	► □ and complete				
ŭ	27	Unrestricted net assets				27	
3ak	28	Temporarily restricted net assets				28	
B	29	Permanently restricted net assets				29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, check complete lines 30 through 34.	k here ► □ and			, , , , , , , , , , , , , , , , , , ,	in the state of th
S	30	Capital stock or trust principal, or current funds .				30	
sel	31	Paid-in or capital surplus, or land, building, or equip	ment fund			31	
As	32	Retained earnings, endowment, accumulated incom			15,642		11,286
let	33	Total net assets or fund balances			15,642		11,286
_	34	Total liabilities and net assets/fund balances .			15,642	34	11,286

Part	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	173	,400
2	Total expenses (must equal Part IX, column (A), line 25)			,756
3	Revenue less expenses. Subtract line 2 from line 1		(4	,356)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . 4			,642
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))		11	,286
Part	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII			
		· · · · · · · · · · · · · · · · · · ·	Yes	No
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 Schedule O	ın	, ,	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	. 2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b		X
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversign 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 Schedule O	ın him		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year we issued on a separate basis, consolidated basis, or both:	ere 🎾		
	☐ 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 the Single Audit Act and OMB Circular A-133?	ın . 3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo t			
_	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		
		For	m <b>990</b>	(2011)

#### **SCHEDULE G** (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Na

	or the organization	1.0				en oo 41000	cation number
Montana East West Shrine Football Game, Inc.  Fundraising Activities. Complete if the organization answered "Yes" to Form				81-0241232			
Par	Form 990-EZ filers are				ered Yes to Fo	orm 990, Part IV, II	ne 17.
1	Indicate whether the organization	on raised funds	through any	of the follo	wing activities. Ch	eck all that apply.	
а			<b>e</b> [	☐ Solicitati	on of non-governr	nent grants	
b	Internet and email solicitation	ons	f [	☐ Solicitati	on of government	grants	
С	☐ Phone solicitations		g [		fundraising events	-	
d	☐ In-person solicitations		3				
2a	Did the organization have a written or oral agreement with any individual (including officers, directors, trustees						ees
	or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?						
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.						
	compensated at least 40,000 by	y the organizate	,,,,				
		T	<del>-</del> 1		1		1
	(i) Name and address of individual		(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by)	(vi) Amount paid to
	or entity (fundraiser)	(ii) Activity				fundraiser listed in	(or retained by) organization
						col (i)	
			Yes	No	]		
1							
2							
3							
4			<u> </u>				
•							
•							
6							
0							
7			-	<del> </del>			
1							
8							
			-				
9							
		1.					
10							
Total				<u> ▶ </u>			
3	List all states in which the org	anızatıon ıs regi	istered or lic	censed to s	solicit contribution	s or has been notifi	ed it is exempt from
	registration or licensing						
						<b></b>	
					••••••		

Part II

Pa	rt II	Fundraising Events. Con than \$15,000 of fundraising gross receipts greater tha	ng event contributions a			
		group roce, pro ground, tria	(a) Event #1 Football Game (event type)	(b) Event #2  (event type)	(c) Other events (total number)	(d) Total events (add col (a) through col (c))
Revenue	1 2	Gross receipts Less: Charitable contributions	173,400			173,400
	3	Gross income (line 1 minus line 2)	173,400			173,400
	4	Cash prizes				0
	5	Noncash prizes				0
uses	6	Rent/facility costs .	750			750
Direct Expenses	7	Food and beverages .	9,965			9,965
Direct	8	Entertainment				0
	9	Other direct expenses .	91,041	<del>-</del>		91,041
Pa	10 11 rt III	Direct expense summary. Ac Net income summary. Comb Gaming. Complete if the than \$15,000 on Form 9	ine line 3, column (d), are organization answer	nd line 10 .		( 101,756) 71,644 reported more
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
 &	1	Gross revenue				
ses	2	Cash prizes				
Expenses	3	Noncash prizes		<del> </del>		
Direct	4	Rent/facility costs .				
_	5	Other direct expenses .	☐ Yes %	☐ Yes %	☐ Yes %	- 'wwe a d
	6	Volunteer labor .	☐ No	□ No	☐ No	्रमें हिंदी हैं जी ती
	7	Direct expense summary Ac	ld lines 2 through 5 in co	olumn (d)		( )
	8	Net gaming income summar	y Combine line 1, colum	nn d, and line 7		
9	a Is	nter the state(s) in which the or the organization licensed to or "No," explain		in each of these states?		☐ Yes ☐ No
10		/ere any of the organization's g "Yes," explain	amıng licenses revoked	, suspended or termina	ted during the tax year?	? .

Schedu	ale G (Form 990 or 990-EZ) 2011		Page <b>3</b>				
11 12	Does the organization operate gaming activities with nonmembers?  Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other e formed to administer charitable gaming?	ntity	_				
13	Indicate the percentage of gaming activity operated in:	} _					
а	The organization's facility	13a	%_				
b		13b	%				
14	Enter the name and address of the person who prepares the organization's gaming/special events books records.	and					
	Name ►						
	Address ►						
15a	Does the organization have a contract with a third party from whom the organization receives gar revenue?		∕es 🗌 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 ▶ \$	е					
С	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 a	Mandatory distributions:  Is the organization required under state law to make charitable distributions from the gaming proceed retain the state gaming license?	_	Yes □ No				
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations spent in the organization's own exempt activities during the tax year \$		163 🗆 110				
Part							
		· · · · · · · · · · · · · · · · · · ·					

#### SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2011

Open to Public Inspection

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.

Name of the organization	Employer identification number
Montana East West Shrine Football Game, Inc	81-0241232
Part VI-B, Line 11a The Form 990 is reviewed by Board Members	
Tale VI B, Ellio I Ia The Folia 770 is leviewed by Board Members	
•	
	**-
1	· · · · · · · · · · · · · · · · · · ·
	••••••••••••••••

# MONTANA EAST/WEST SHRINE FOOTBALL GAME, INC. FEIN 81-0241232 December 31, 2011

Description	(A) Total	(B) Program Services	(C) Management and general	(D) Fundraising
Bank Service Charges	83	83		
Banquet Expenses	9965	9965		
Camp Expenses	35133	35133		
Cheerleading Camp	2412	2412		
Memorabilia	10004	10004	:	
Printing Expense	1782	1782		
Program Expense	12055	12055		
Stadium Expense	750	750		
Television Expense	16126	16126		
Trophies	2425	2425		
Web Site	100	100		
Write-Off Prior Year Receivable	2205	2205		
Shriners Hospital for Children Donation	76000	76000		
To Form 990, Part IX, Line 24a	169040	169040	0	0