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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)

2012

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 2012 calendar year, or tax year beginning , 2012, 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 Name of organization SHRINERS INTERNATIONAL | | D Employer Identification Number 06-0502200 |
| | Doing Business As SHRINERS-MILFORD, CT | | E Telephone number (203) 876-2811 |
| | Number and street (or P O box if mail is not delivered to street addr) Room/suite 158 RESEARCH DRIVE P | | G Gross receipts \$ 141,931. |
| | City, town or country State ZIP code + 4 MILFORD CT 06460-8536 | | H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| | F Name and address of principal officer DENNIS CONROY 158 RESEARCH DRIVE MILFORD CT 06460 | | H(b) Are all affiliates included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'No,' attach a list (see instructions) |
| I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) (10) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527 | | H(c) Group exemption number 0229 | |
| J Website: N/A | | | |
| 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 1940 | M State of legal domicile CT |

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) | 7 |
| | 4 Number of independent voting members of the governing body (Part VI, line 1b) | 0 |
| | 5 Total number of individuals employed in calendar year 2012 (Part V, line 2a) | 0 |
| | 6 Total number of volunteers (estimate if necessary) | 20 |
| | 7a Total unrelated business revenue from Part VIII, column (C), line 12 | 0. |
| 7b Net unrelated business taxable income from Form 990-T, line 34 | 0. | |
| Revenue | 8 Contributions and grants (Part VIII, line 1h) | Prior Year 2,472. Current Year 22,369. |
| | 9 Program service revenue (Part VIII, line 2g) | 40,245. 33,090. |
| | 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 3,694. 50. |
| | 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 113,828. 86,422. |
| | 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 160,239. 141,931. |
| | 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 0. 0. |
| | 14 Benefits paid to or for members (Part IX, column (A), line 4) | 0. 0. |
| | 15 Salaries, other compensation, and employee benefits (Part IX, column (A), lines 5-10) | 16,123. 15,818. |
| | 16a Professional fundraising fees (Part IX, column (A), line 11e) | 72,099. 50,605. |
| | b Total fundraising expenses (Part IX, column (D), line 25) 55,309. | 94,887. 80,560. |
| Expenses | 17 Other expenses (Part IX, column (A), lines 11f-11d, 11f-24e) | 183,109. 146,983. |
| | 18 Total expenses - Add lines 13-17 (must equal Part IX, column (A), line 25) | -22,870. -5,052. |
| | 19 Revenue less expenses. Subtract line 18 from line 12 | Beginning of Current Year 85,371. End of Year 75,559. |
| | 20 Total assets (Part X, line 16) | 65,908. 61,148. |
| Net Assets or Fund Balances | 21 Total liabilities (Part X, line 26) | 19,463. 14,411. |
| | 22 Net assets or fund balances. Subtract line 21 from line 20 | |

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 Dennis Conroy | Date 11/4/13 |
| | Type or print name and title Dennis Conroy - Treasurer | |
| Paid Preparer Use Only | Print/Type preparer's name PAUL R. GREENBERG, CPA | Preparer's signature Paul R. Greenberg |
| | Firm's name RITCH GREENBERG AND HASSAN | Date 09/27/13 |
| | Firm's address 70 PLATT RD--PO BOX 466 SHELTON CT 06484-0466 | Check <input type="checkbox"/> if self-employed PTIN P00465929 |
| | Firm's EIN 06-1040685 | Phone no (203) 929-6371 |

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.

TEEA0101 05/09/13

Form 990 (2012)

SCANNED DEC 04 2013

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 missionFRATERNITY 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 \$ 5,933. including grants of \$ _____) (Revenue \$ _____)SOCIAL BENEFITS TO MEMBERS-BRINGS TOGETHER MEMBERS IN THE
FRATERNITY TO FOSTER BROTHERHOOD AND FELLOWSHIP.**4b** (Code _____) (Expenses \$ 5,286. including grants of \$ _____) (Revenue \$ _____)PATIENT TRANSPORTATION FUND-DESIGNED FOR THE PAYMENT OF ORDINARY
AND NECESSARY EXPENSES INCURRED IN THE ARRANGING FOR THE
TRANSPORTING PATIENTS, PARENTS & GUARDIANS FOR HOSPITAL
AND MEDICAL CARE. WE WILL CONTINUE TO PROVIDE THIS FREE SERVICE
INDEFINITELY.**4c** (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)**4d** Other program services (Describe in Schedule O.)

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

4e Total program service expenses **▶** 11,219.

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, for escrow or custodial account liability; 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, and XII | 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 and XII 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 |
| 20a 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? <i>If 'Yes,' complete Schedule I, Parts I and II</i> | | 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? <i>If 'Yes,' complete Schedule I, Parts I and II</i> | | 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? <i>If 'Yes,' complete Schedule J</i> | | 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? <i>If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25</i> | | X |
| 24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | | |
| 24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | | |
| 24d 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? <i>If 'Yes,' complete Schedule L, Part I</i> | | |
| 25b 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? <i>If 'Yes,' complete Schedule L, Part I</i> | | |
| 26 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If 'Yes,' complete Schedule L, Part II</i> | 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? <i>If 'Yes,' complete Schedule L, Part III</i> | | 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). | | |
| 28a A current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i> | | X |
| 28b A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i> | | X |
| 28c 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? <i>If 'Yes,' complete Schedule L, Part IV</i> | | X |
| 29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M</i> | | X |
| 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i> | | X |
| 31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I</i> | | X |
| 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II</i> | | 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? <i>If 'Yes,' complete Schedule R, Part I</i> | | X |
| 34 Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1</i> | | X |
| 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? | | X |
| 35b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i> | | X |
| 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i> | | |
| 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, Part VI</i> | | X |
| 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O | X | |

BAA

Form 990 (2012)

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 | X | |
| 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 | | |
| b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions). | 2 b | X | |
| 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 as charitable contributions? | 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? Note. See the instructions for additional information the organization must report on Schedule O. | 13 a | | |
| 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 |
|---|-----|----|
| 1 a 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. | 7 | |
| 1 b Enter the number of voting members included in line 1a, above, who are independent. | 0 | |
| 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? | | X |
| 7 a 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? | | X |
| b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body? | | 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 |
|--|-----|----|
| 10 a Did the organization have local chapters, branches, or affiliates? | | X |
| b 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? | | |
| 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | X | |
| b Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | |
| 12 a Did the organization have a written conflict of interest policy? If 'No,' go to line 13. | | X |
| b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | | |
| c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done. | | |
| 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 | | X |
| b Other officers of key employees of the organization | | X |
| If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions) | | |
| 16 a 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 |
| b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and 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 Connecticut

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 ☐ Other (explain in Schedule O)

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.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization.

DENNIS CONROY 159 RESEARCH DRIVE MILFORD CT 06460 (203) 876-2811

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 (list any hours for related organizations below dotted line) | (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) DENNIS CONROY TREASURER | 10.00 | | | X | | | | 6,000. | 0. | 0. |
| (2) BARRY ROMMER RECORDER | 10.00 | | | X | | | | 9,000. | 0. | 0. |
| (3) | | | | | | | | | | |
| (4) | | | | | | | | | | |
| (5) | | | | | | | | | | |
| (6) | | | | | | | | | | |
| (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 (list any hours for related organizations below dotted line) | (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 | | | | | | | 15,000. | 0. | 0. | |
| c Total from continuation sheets to Part VII, Section A | | | | | | | | | | |
| d Total (add lines 1b and 1c) | | | | | | | 15,000. | 0. | 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 ▶

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*

| | Yes | No |
|----------|-----|----|
| 3 | | X |
| 4 | | X |
| 5 | | X |

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*

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 ▶

Part VIII Statement of RevenueCheck if Schedule O contains a response to any question in this Part VIII ☐

| | | | (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 | | | | |
| | 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 22,369. | | | | |
| | g Noncash contributions included in lns 1a-1f \$ | | | | | |
| | h Total. Add lines 1a-1f | | 22,369. | | | |
| PROGRAM SERVICE REVENUE | Business Code | | | | | |
| | 2 a VARIOUS PROGRAM SERVICES | 900099 | 600. | 0. | 0. | 600. |
| | b INITIAL FEES & DUES | 900099 | 32,490. | 0. | 0. | 32,490. |
| | c | | | | | |
| | d | | | | | |
| | e | | | | | |
| | f All other program service revenue | | | | | |
| | g Total. Add lines 2a-2f | | 33,090. | | | |
| OTHER REVENUE | 3 Investment income (including dividends, interest and other similar amounts) | | 50. | 0. | 0. | 50. |
| | 4 Income from investment of tax-exempt bond proceeds | | | | | |
| | 5 Royalties | | | | | |
| | (i) Real (ii) Personal | | | | | |
| | 6 a Gross rents | | | | | |
| | b Less. rental expenses | | | | | |
| | c Rental income or (loss) | | | | | |
| | d Net rental income or (loss) | | | | | |
| | (i) Securities (ii) Other | | | | | |
| | 7 a Gross amount from sales of assets other than inventory | | | | | |
| | 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 \$ _____ of contributions reported on line 1c) See Part IV, line 18 | a 86,422. | | | | |
| | b Less. direct expenses | b 0. | | | | |
| | c Net income or (loss) from fundraising events | | 86,422. | 0. | 86,422. | |
| | 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 | | | | | | |
| Miscellaneous Revenue Business Code | | | | | | |
| 11 a | | | | | | |
| b | | | | | | |
| c | | | | | | |
| d All other revenue | | | | | | |
| e Total. Add lines 11a-11d | | | | | | |
| 12 Total revenue. See instructions | | 141,931. | 0. | 0. | 119,562. | |

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).

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 | 0. | 0. | | |
| 2 Grants and other assistance to individuals in the United States. See Part IV, line 22 | 0. | 0. | | |
| 3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16 | 0. | 0. | | |
| 4 Benefits paid to or for members | 0. | 0. | | |
| 5 Compensation of current officers, directors, trustees, and key employees | 15,000. | 0. | 15,000. | 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. | 0. | 0. | 0. |
| 7 Other salaries and wages | 0. | 0. | 0. | 0. |
| 8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions) | 0. | 0. | 0. | 0. |
| 9 Other employee benefits | 0. | 0. | 0. | 0. |
| 10 Payroll taxes | 818. | 0. | 818. | 0. |
| 11 Fees for services (non-employees) | | | | |
| a Management | 0. | 0. | 0. | 0. |
| b Legal | 0. | 0. | 0. | 0. |
| c Accounting | 7,495. | 0. | 7,495. | 0. |
| d Lobbying | 0. | 0. | 0. | 0. |
| e Professional fundraising services. See Part IV, line 17 | 50,605. | | | 50,605. |
| f Investment management fees | 0. | 0. | 0. | 0. |
| g Other. (If line 11g amt exceeds 10% of line 25, column (A) amt, list line 11g expenses on Sch O) | 0. | 0. | 0. | 0. |
| 12 Advertising and promotion | 2,182. | 0. | 2,182. | 0. |
| 13 Office expenses | 3,566. | 0. | 1,848. | 1,718. |
| 14 Information technology | 1,176. | 0. | 1,176. | 0. |
| 15 Royalties | 0. | 0. | 0. | 0. |
| 16 Occupancy | 25,875. | 0. | 25,875. | 0. |
| 17 Travel | 0. | 0. | 0. | 0. |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials | 0. | 0. | 0. | 0. |
| 19 Conferences, conventions, and meetings | 6,729. | 0. | 6,729. | 0. |
| 20 Interest | 0. | 0. | 0. | 0. |
| 21 Payments to affiliates | 0. | 0. | 0. | 0. |
| 22 Depreciation, depletion, and amortization | 756. | 0. | 756. | 0. |
| 23 Insurance | 3,691. | 0. | 3,691. | 0. |
| 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 ATTACHED SCHEDULE | 29,090. | 11,723. | 14,381. | 2,986. |
| b | | | | |
| c | | | | |
| d | | | | |
| e All other expenses | | | | |
| 25 Total functional expenses. Add lines 1 through 24e | 146,983. | 11,723. | 79,951. | 55,309. |
| 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 SheetCheck if Schedule O contains a response to any question in this Part X ☐

| | | (A) Beginning of year | | (B) End of year |
|---|---|--------------------------|---------|--------------------|
| ASSETS | 1 Cash — non-interest-bearing | 46,550. | 1 | 33,760. |
| | 2 Savings and temporary cash investments | 4,955. | 2 | 7,567. |
| | 3 Pledges and grants receivable, net | 0. | 3 | 0. |
| | 4 Accounts receivable, net | 709. | 4 | 0. |
| | 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L | 0. | 5 | 0. |
| | 6 Loans and other 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). Complete Part II of Schedule L | 0. | 6 | 0. |
| | 7 Notes and loans receivable, net | 0. | 7 | 0. |
| | 8 Inventories for sale or use | 22,530. | 8 | 22,393. |
| | 9 Prepaid expenses and deferred charges | 2,240. | 9 | 3,730. |
| | 10a Land, buildings, and equipment. cost or other basis. Complete Part VI of Schedule D | 10a 25,183. | | |
| | b Less accumulated depreciation | 10b 17,074. | 10c | 8,109. |
| | 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 34) | 85,371. | 16 | 75,559. | |
| LIABILITIES | 17 Accounts payable and accrued expenses | 9,058. | 17 | 7,708. |
| | 18 Grants payable | 0. | 18 | 0. |
| | 19 Deferred revenue | 29,350. | 19 | 25,940. |
| | 20 Tax-exempt bond liabilities | 0. | 20 | 0. |
| | 21 Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| | 22 Loans and other 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 | 27,500. | 25 | 27,500. |
| | 26 Total liabilities. Add lines 17 through 25 | 65,908. | 26 | 61,148. |
| NET ASSETS OR FUND BALANCES | Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34. | | | |
| | 27 Unrestricted net assets | 6,271. | 27 | -2. |
| | 28 Temporarily restricted net assets | 4,805. | 28 | 6,304. |
| | 29 Permanently restricted net assets | 8,387. | 29 | 8,109. |
| | Organizations that do not follow SFAS 117 (ASC 958), 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 | 19,463. | 33 | 14,411. |
| | 34 Total liabilities and net assets/fund balances | 85,371. | 34 | 75,559. |

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Form 990 (2012)

Part XI Reconciliation of Net AssetsCheck 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 | 141,931. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 146,983. |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | -5,052. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 19,463. |
| 5 | Net unrealized gains (losses) on investments | 5 | |
| 6 | Donated services and use of facilities | 6 | |
| 7 | Investment expenses | 7 | |
| 8 | Prior period adjustments | 8 | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | |
| 10 | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) | 10 | 14,411. |

Part XII Financial Statements and ReportingCheck 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?

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both

☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

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

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both

☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

- 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

- 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 | | |

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Form 990 (2012)

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

2012**Open to Public
Inspection**

Name of the organization

Employer identification number

SHRINERS INTERNATIONAL

06-0502200

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? | | <input type="checkbox"/> Yes <input type="checkbox"/> 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? | | <input type="checkbox"/> Yes <input type="checkbox"/> 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 | 2 a |
| b Total acreage restricted by conservation easements | 2 b |
| c Number of conservation easements on a certified historic structure included in (a) | 2 c |
| d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register | 2 d |

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 XIII, 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 XIII, 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 XIII.

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 XIII and complete the following table.

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

| | Amount |
|-----|--------|
| 1 c | |
| 1 d | |
| 1 e | |
| 1 f | |

2a Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b If 'Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

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

| | (a) Current | (b) Prior year | (c) Two years | (d) Three years | (e) Four years |
|--|-------------|----------------|---------------|-----------------|----------------|
| 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

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

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

4 Describe in Part XIII 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 | 0. | 0. | | 0. |
| b Buildings | 0. | 0. | 0. | 0. |
| c Leasehold improvements | 11,401. | 0. | 3,381. | 8,020. |
| d Equipment | 1,513. | 0. | 1,424. | 89. |
| e Other | 12,269. | 0. | 12,269. | 0. |
| Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) | | | | 8,109. |

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Schedule D (Form 990) 2012

Part VII Investments – Other Securities. See Form 990, Part X, line 12.

| (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.

| (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.

| (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) DUE TO PAMCORP | 27,500. |
| (3) | |
| (4) | |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| (10) | |
| (11) | |
| Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) ▶ | |

2. FIN 48 (ASC 740) Footnote. In Part XIII, 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). Check here if the text of the footnote has been provided in Part XIII ☐

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

| | | | |
|---|---|----|----------|
| 1 | Total revenue, gains, and other support per audited financial statements | 1 | 89,539. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12 | | |
| a | Net unrealized gains on investments | 2a | 0. |
| b | Donated services and use of facilities | 2b | 0. |
| c | Recoveries of prior year grants | 2c | 0. |
| d | Other (Describe in Part XIII.) | 2d | 19,917. |
| e | Add lines 2a through 2d | 2e | 19,917. |
| 3 | Subtract line 2e from line 1 | 3 | 69,622. |
| 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 XIII.) | 4b | 72,309. |
| c | Add lines 4a and 4b | 4c | 72,309. |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | 5 | 141,931. |

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

| | | | |
|---|--|----|----------|
| 1 | Total expenses and losses per audited financial statements | 1 | 105,540. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25 | | |
| a | Donated services and use of facilities | 2a | 0. |
| b | Prior year adjustments | 2b | 0. |
| c | Other losses | 2c | 0. |
| d | Other (Describe in Part XIII.) | 2d | 13,866. |
| e | Add lines 2a through 2d | 2e | 13,866. |
| 3 | Subtract line 2e from line 1 | 3 | 91,674. |
| 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 XIII.) | 4b | 55,309. |
| c | Add lines 4a and 4b | 4c | 55,309. |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | 5 | 146,983. |

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

Pt XI Line 4b FUNDRAISING COSTS NET IN INCOME ON AUDITED F/S (\$55,309)

Pt XII Line 4b FUNDRAISING COSTS NET IN INCOME ON AUDITED F/S (\$55,309)

Pt XI Line 2d GROSS REVENUE (VARIABLE INTEREST ENTITY ON F/S (\$19,917)

Pt XII Line 2d EXPENSES (VARIABLE INTEREST ENTITY ON F/S (\$13,866)

Pt XI Line 4b CHARITABLE CONTRIBUTION (VIE) NOT ON F/S (\$17,000)

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

**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

2012

Open to Public
Inspection

Name of the organization

Employer identification number

SHRINERS INTERNATIONAL

06-0502200

Part I Fundraising Activities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 17
Form 990-EZ filers are not required to complete this part

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- 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 Fundraising & Development, Inc. | Tickets | | X | 71,654. | 50,605. | 21,049. |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| Total | | | | 71,654. | 50,605. | 21,049. |

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.

Connecticut

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.

| REVENUE | | (a) Event #1 <u>OLDIES' S SHOW</u> (event type) | (b) Event #2 <u>CONCERT</u> (event type) | (c) Other events <u>VARIOUS</u> (total number) | (d) Total events (add column (a) through column (c)) |
|-----------------|--|---|--|--|--|
| | | | | | |
| | 1 Gross receipts | 26,152. | 45,502. | 14,768. | 86,422. |
| | 2 Less Charitable contributions | | | | |
| | 3 Gross income (line 1 minus line 2) | 26,152. | 45,502. | 14,768. | 86,422. |
| DIRECT EXPENSES | 4 Cash prizes | | | | |
| | 5 Noncash prizes | | | | |
| | 6 Rent/facility costs | | | | |
| | 7 Food and beverages | | | | |
| | 8 Entertainment | | | | |
| | 9 Other direct expenses | 18,278. | 32,327. | 4,704. | 55,309. |
| | 10 Direct expense summary. Add lines 4 through 9 in column (d) | | | | 55,309. |
| | 11 Net income summary. Combine line 3, column (d), and line 10 | | | | 31,113. |

Part III Gaming. Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

| REVENUE | | (a) Bingo | (b) Pull tabs/Instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add column (a) through column (c)) |
|-----------------|---|---------------------------|---|---------------------------|--|
| | | | | | |
| DIRECT EXPENSES | 1 Gross revenue | | | | |
| | 2 Cash prizes | | | | |
| | 3 Non-cash prizes | | | | |
| | 4 Rent/facility costs | | | | |
| | 5 Other direct expenses | | | | |
| | 6 Volunteer labor | Yes _____ % No _____ % | Yes _____ % No _____ % | Yes _____ % 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 ☐ Nob If 'No,' explain _____

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

☐ Yes ☐ Nob If 'Yes,' explain _____

SCHEDULE L
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Transactions With Interested Persons**

- Complete if the organization answered
'Yes' on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, 28c,
or Form 990-EZ, Part V, line 38a or 40b.
► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545 0047

2012**Open to Public
Inspection**

Name of the organization

Employer identification number

SHRINERS INTERNATIONAL

06-0502200

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).

Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

| 1 | (a) Name of disqualified person | (b) Relationship between disqualified person and organization | (c) Description of transaction | (d) Corrected? | |
|-----|---------------------------------|---|--------------------------------|----------------|----|
| | | | | Yes | No |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958

► \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization

► \$

Part II Loans to and/or From Interested Persons.

Complete if the organization answered 'Yes' on Form 990-EZ, Page V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

| (a) Name of interested person | (b) Relationship with organization | (c) Purpose of loan | (d) Loan to or from the organization? | | (e) Original principal amount | (f) Balance due | (g) In default? | | (h) Approved by board or committee? | | (i) Written agreement? | |
|-------------------------------|------------------------------------|---------------------|---------------------------------------|------|-------------------------------|-----------------|-----------------|----|-------------------------------------|----|------------------------|----|
| | | | To | From | | | Yes | No | Yes | No | Yes | No |
| (1) PAMCORP | TRUSTEES | WORKING CAPITA | | X | 27,500. | 27,500. | | X | X | | | X |
| (2) | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | |
| (4) | | | | | | | | | | | | |
| (5) | | | | | | | | | | | | |
| (6) | | | | | | | | | | | | |
| (7) | | | | | | | | | | | | |
| (8) | | | | | | | | | | | | |
| (9) | | | | | | | | | | | | |
| (10) | | | | | | | | | | | | |
| Total | | | | | | ► \$ 27,500. | | | | | | |

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 27.

| (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of assistance | (d) Type of Assistance | (e) Purpose of assistance |
|-------------------------------|---|--------------------------|------------------------|---------------------------|
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| (10) | | | | |

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2012

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

2012

**Open to Public
Inspection**

Name of the organization

SHRINERS INTERNATIONAL

Employer identification number

06-0502200

Pt VI, Line 19 DOCUMENTS SUBMITTED TO SHRINER'S HEADQUARTERS

Pt VI, Line 11b DRAFT OF FORM 990 IS PRESENTED TO GOVERNING BODY FOR REVIEW & INQUIRIES.

Depreciation and Amortization
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

2012

Attachment
Sequence No 179

Name(s) shown on return

SHRINERS INTERNATIONAL

Business or activity to which this form relates

Identifying number

06-0502200

Form 990 / Form 990EZ

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I

| | | | |
|----|--|------------------------------|------------------|
| 1 | Maximum amount (see instructions) | 1 | |
| 2 | Total cost of section 179 property placed in service (see instructions) | 2 | |
| 3 | Threshold cost of section 179 property before reduction in limitation (see instructions) | 3 | |
| 4 | Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0- | 4 | |
| 5 | Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions | 5 | |
| 6 | (a) Description of property | (b) Cost (business use only) | (c) Elected cost |
| 7 | Listed property Enter the amount from line 29 | 7 | |
| 8 | Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 | 8 | |
| 9 | Tentative deduction Enter the smaller of line 5 or line 8 | 9 | |
| 10 | Carryover of disallowed deduction from line 13 of your 2011 Form 4562 | 10 | |
| 11 | Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instrs) | 11 | |
| 12 | Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 | 12 | |
| 13 | Carryover of disallowed deduction to 2013 Add lines 9 and 10, less line 12 | 13 | |

Note: Do not use Part II or Part III below for listed property. Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions)

| | | | |
|----|---|----|------|
| 14 | Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) | 14 | 239. |
| 15 | Property subject to section 168(f)(1) election | 15 | |
| 16 | Other depreciation (including ACRS) | 16 | |

Part III MACRS Depreciation (Do not include listed property.) (See instructions)**Section A**

| | | | |
|----|--|----|------|
| 17 | MACRS deductions for assets placed in service in tax years beginning before 2012 | 17 | 469. |
| 18 | If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/> | | |

Section B — Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

| (a) Classification of property | (b) Month and year placed in service | (c) Basis for depreciation (business/investment use only — see instructions) | (d) Recovery period | (e) Convention | (f) Method | (g) Depreciation deduction |
|-----------------------------------|--|--|------------------------|-------------------|---------------|-------------------------------|
| 19 a 3-year property | | | | | | |
| b 5-year property | | 239. | 5.0 yrs | HY | 200 DB | 48. |
| c 7-year property | | | | | | |
| d 10-year property | | | | | | |
| e 15-year property | | | | | | |
| f 20-year property | | | | | | |
| g 25-year property | | | 25 yrs | | S/L | |
| h Residential rental property | | | 27.5 yrs | MM | S/L | |
| | | | 27.5 yrs | MM | S/L | |
| i Nonresidential real property | | | 39 yrs | MM | S/L | |
| | | | | MM | S/L | |

Section C — Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

| | | | | | | |
|-----------------|--|--|--------|----|-----|--|
| 20 a Class life | | | | | S/L | |
| b 12-year | | | 12 yrs | | S/L | |
| c 40-year | | | 40 yrs | MM | S/L | |

Part IV Summary (See instructions)

| | | | |
|----|--|----|------|
| 21 | Listed property Enter amount from line 28 | 21 | |
| 22 | Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations — see instructions | 22 | 756. |
| 23 | For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs | 23 | |

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A – Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

| 24 a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | | | | | | 24b If 'Yes,' is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No | |
|---|----------------------------------|---|-------------------------------|--|---------------------------|------------------------------|----------------------------------|---------------------------------------|---|--|
| (a) Type of property (list vehicles first) | (b) Date placed in service | (c) Business/ investment use percentage | (d) Cost or other basis | (e) Basis for depreciation (business/investment use only) | (f) Recovery period | (g) Method/ Convention | (h) Depreciation deduction | (i) Elected section 179 cost | | |
| 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) | | | | | | | | 25 | | |
| 26 Property used more than 50% in a qualified business use | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 27 Property used 50% or less in a qualified business use | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 | | | | | | | | 28 | | |
| 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 | | | | | | | | 29 | | |

Section B – Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

| | (a) Vehicle 1 | | (b) Vehicle 2 | | (c) Vehicle 3 | | (d) Vehicle 4 | | (e) Vehicle 5 | | (f) Vehicle 6 | |
|--|------------------|----|------------------|----|------------------|----|------------------|----|------------------|----|------------------|----|
| 30 Total business/investment miles driven during the year (do not include commuting miles) | | | | | | | | | | | | |
| 31 Total commuting miles driven during the year | | | | | | | | | | | | |
| 32 Total other personal (noncommuting) miles driven | | | | | | | | | | | | |
| 33 Total miles driven during the year. Add lines 30 through 32 | | | | | | | | | | | | |
| | Yes | No | Yes | No | Yes | No | Yes | No | Yes | No | Yes | No |
| 34 Was the vehicle available for personal use during off-duty hours? | | | | | | | | | | | | |
| 35 Was the vehicle used primarily by a more than 5% owner or related person? | | | | | | | | | | | | |
| 36 Is another vehicle available for personal use? | | | | | | | | | | | | |

Section C – Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions).

| | Yes | No |
|--|-----|----|
| 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? | | |
| 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners. | | |
| 39 Do you treat all use of vehicles by employees as personal use? | | |
| 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? | | |
| 41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.) Note: If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles. | | |

Part VI Amortization

| (a) Description of costs | (b) Date amortization begins | (c) Amortizable amount | (d) Code section | (e) Amortization period or percentage | (f) Amortization for this year |
|---|------------------------------------|------------------------------|------------------------|--|--------------------------------------|
| 42 Amortization of costs that begins during your 2012 tax year (see instructions) | | | | | |
| | | | | | |
| 43 Amortization of costs that began before your 2012 tax year | | | | | 43 |
| 44 Total. Add amounts in column (f). See the instructions for where to report. | | | | | 44 |

Supporting Statement of:

Form 990 p 11/Line 9, column (A)

| Description | Amount |
|------------------|---------------|
| PREPAID EXPENSES | 590. |
| SECURITY DEPOSIT | 1,650. |
| Total | <u>2,240.</u> |

Supporting Statement of:

Form 990 p 11/Line 9, column (B)

| Description | Amount |
|-------------------|---------------|
| PREPAID EXPENSES | 2,080. |
| SECURITY DEPOSITS | 1,650. |
| Total | <u>3,730.</u> |

**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 |
| | <u>SHRINERS INTERNATIONAL</u> | <u>06-0502200</u> |
| | Number, street, and room or suite number. If a P.O. box, see instructions | Social security number (SSN) |
| | <u>158 RESEARCH DRIVE, P</u> City, town or post office, state, and ZIP code. For a foreign address, see instructions | |
| | <u>MILFORD</u> | <u>CT 06460-8536</u> |

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 or Form 990-EZ | 01 | Form 990-T (corporation) | 07 |
| Form 990-BL | 02 | Form 1041-A | 08 |
| Form 4720 (individual) | 03 | 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 ► DENNIS CONROY

Telephone No. ► (203) 876-2811 FAX No. ► _____

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) 0229. If this is for the whole group, check this 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 Aug 15, 2013, to file the exempt organization return for the organization named above.

The extension is for the organization's return for:

- ☒ calendar year 2012 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 | \$ | <u>0.</u> |
| 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 | \$ | <u>0.</u> |
| 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 | \$ | <u>0.</u> |

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.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ 11/15/13

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

| | | |
|---|---|---|
| Type or print File by the extended due date for filing your return. See instructions. | Name of exempt organization or other filer, see instructions | Employer identification number (EIN) or |
| | SHRINERS INTERNATIONAL | 06-0502200 |
| | Number, street, and room or suite number. If a P.O. box, see instructions | Social security number (SSN) |
| | 158 RESEARCH DRIVE, P | |
| | City, town or post office, state, and ZIP code. For a foreign address, see instructions | |
| | MILFORD CT 06460-8536 | |

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 or Form 990-EZ | 01 | | |
| Form 990-BL | 02 | Form 1041-A | 08 |
| Form 4720 (individual) | 03 | 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 |

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in care of DENNIS CONROY
Telephone No (203) 876-2811 FAX No _____
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) 0229. If this is for the whole group, check this 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.

- 4 I request an additional 3-month extension of time until Nov 15, 20 13 ✓
- 5 For calendar year 2012, or other tax year beginning _____, 20____, and ending _____, 20____
- 6 If the tax year entered in line 5 is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period
- 7 State in detail why you need the extension Books & records for non-profit organization have not been closed for year ended 12/31/12.

| | | |
|---|--------------|----|
| 8a 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 | 8a \$ | 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 and any amount paid previously with Form 8868 | 8b \$ | 0. |
| c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions | 8c \$ | 0. |

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature ▶

Title ▶

Date ▶

BAA

FIFZ0502 01/21/13

Form 8868 (Rev 1-2013)

**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 | 06-0502200 |
| | Number, street, and room or suite number. If a P.O. box, see instructions | Social security number (SSN) |
| | 158 RESEARCH DRIVE, P | |
| | City, town or post office, state, and ZIP code. For a foreign address, see instructions | |
| | MILFORD | CT 06460-8536 |

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 or Form 990-EZ | 01 | Form 990-T (corporation) | 07 |
| Form 990-BL | 02 | Form 1041-A | 08 |
| Form 4720 (individual) | 03 | 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 ► DENNIS CONROY

Telephone No. ► (203) 876-2811 FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) 0229. If this is for the whole group, check this 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 Aug 15, 2013, to file the exempt organization return for the organization named above.
The extension is for the organization's return for.

- ☒ calendar year 2012 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.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

| | | |
|---|---|---|
| Type or print File by the extended due date for filing your return. See instructions | Name of exempt organization or other filer, see instructions | Employer identification number (EIN) or |
| | SHRINERS INTERNATIONAL | 06-0502200 |
| | Number, street, and room or suite number. If a P.O. box, see instructions | Social security number (SSN) |
| | 158 RESEARCH DRIVE, P | |
| | City, town or post office, state, and ZIP code. For a foreign address, see instructions | |
| | MILFORD CT 06460-8536 | |

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 or Form 990-EZ | 01 | | |
| Form 990-BL | 02 | Form 1041-A | 08 |
| Form 4720 (individual) | 03 | 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 |

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in care of DENNIS CONROY
Telephone No (203) 876-2811 FAX No _____
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) 0229 If this is for the whole group, check this 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

- 4 I request an additional 3-month extension of time until Nov 15, 20 13.
- 5 For calendar year 2012, or other tax year beginning _____, 20____, and ending _____, 20____
- 6 If the tax year entered in line 5 is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period
- 7 State in detail why you need the extension Books & records for non-profit organization have not been closed for year ended 12/31/12.

| | | |
|---|-------|----|
| 8a 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 | 8a \$ | 0. |
| 8b 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 and any amount paid previously with Form 8868 | 8b \$ | 0. |
| 8c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions | 8c \$ | 0. |

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature ►

Title ►

Date ►

BAA

FIFZ0502 01/21/13

Form 8868 (Rev 1-2013)

PYRAMID TEMPLE AAOMNS
 SCHEDULE OF OTHER EXPENSES IN STATEMENT OF FUNCTIONAL EXPENSES
 FORM 990, PAGE 10, LINE 24a
 FOR YEAR ENDED DECEMBER 31, 2012

| | (A) <u>Total</u> <u>Expenses</u> | (B) <u>Program</u> <u>Service</u> <u>Expenses</u> | (C) <u>Mgmt &</u> <u>Gen. Admin.</u> <u>Expenses</u> | (D) <u>Fund-</u> <u>raising</u> <u>Expenses</u> |
|--------------------------------|--|--|---|--|
| PERSONAL PROPERTY TAXES | \$ 386 | \$ - | \$ 386 | \$ - |
| POSTAGE & MAILINGS | 564 | 94 | 470 | - |
| TELEPHONE & COMMUNICATIONS | 2,013 | - | 2,013 | - |
| CEREMONIAL EVENTS | 12,640 | 5,993 | 4,021 | 2,626 |
| LICENSES, FEES & SUBSCRIPTIONS | 1,183 | - | 823 | 360 |
| EQUIPMENT RENTALS | 5,048 | - | 5,048 | - |
| EMBLEMS, PINS & BADGES | 1,620 | - | 1,620 | - |
| DONATIONS, OTHER | 5,636 | 5,636 | - | - |
| TOTAL OTHER EXPENSES | \$ 29,090 | \$ 11,723 | \$ 14,381 | \$ 2,986 |

**SHRINERS INTERNATIONAL
PYRAMID TEMPLE- MILFORD, CT
And PYRAMID ASSET MANAGEMENT CORPORATION
COMBINED FINANCIAL STATEMENTS &
SUPPLEMENTARY INFORMATION
FOR THE YEARS ENDED
DECEMBER 31, 2012 & 2011**

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INDEPENDENT AUDITOR'S REPORT

**Trustees and Board of Directors of
Shriners International Pyramid Temple-Milford, CT
Milford, Connecticut**

We have audited the accompanying combined statements of financial position of the Shriners International Pyramid Temple-Milford, CT (a non-profit organization) and Pyramid Asset Management Corp (a C-corporation) as of December 31, 2012 and 2011 and the related combined statements of activities and combined changes in net assets and cash flows for the years then ended. These financial statements are the responsibility of the Organization's management. Our responsibility is to express an opinion on these financial statements based on our audits.

We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating the overall financial statements presentation. We believe that our audits provide a reasonable basis for our opinion.

In our opinion, the combined statements referred to above present fairly, in all material respects, the combined financial position of Shriners International Pyramid Temple-Milford, CT and Pyramid Asset Management Corp as of December 31, 2012 and 2011, and the changes in its combined net assets and its combined cash flows for the years then ended in conformity with accounting principles generally accepted in the United States of America.

Our audit was conducted for the purpose of forming an opinion on the basic financial statements taken as a whole. The supplementary information schedules on pages 11-15, inclusive, is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements, and in our opinion, is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

**RITCH GREENBERG & HASSAN, P.C.
Certified Public Accountants**

**Shelton, Connecticut
October 29, 2013**

**SHRINERS INTERNATIONAL PYRAMID TEMPLE - MILFORD, CT
and PYRAMID ASSET MANAGEMENT CORPORATION
COMBINED STATEMENTS OF FINANCIAL POSITION
DECEMBER 31, 2012
(with comparative totals for December 31, 2011)**

| ASSETS | | | | | | 2011 Totals | |
|---|------------------|---------------------------|---------------------------|------------------|---------------------|---------------------|---------------------|
| | Unrestricted | Temporarily Restricted | Permanently Restricted | Total AAOMINS | PAMCORP | Total Combined | |
| Cash | \$ 35,023 | \$ 6,304 | \$ - | \$ 41,327 | \$ 130,470 | \$ 171,797 | \$ 109,273 |
| Accounts Receivable | - | - | - | - | - | - | 709 |
| Inventory | 22,393 | - | - | 22,393 | - | 22,393 | 22,530 |
| Intercompany Loans | (27,500) | - | - | (27,500) | 27,500 | - | - |
| Prepays & Deposits | 3,730 | - | - | 3,730 | 4,199 | 7,929 | 5,439 |
| Marketable Securities @ Cost | - | - | - | - | 1,336,929 | 1,336,929 | 1,421,445 |
| Property, Plant & Equipment (net) | - | - | 8,109 | 8,109 | - | 8,109 | 8,387 |
| TOTAL ASSETS | \$ 33,646 | \$ 6,304 | \$ 8,109 | \$ 48,059 | \$ 1,499,098 | \$ 1,547,157 | \$ 1,567,783 |
| | | | | | | | |
| LIABILITIES & NET ASSETS | | | | | | | |
| | | | | | | | |
| LIABILITIES | | | | | | | |
| Accounts Payable | \$ 7,708 | \$ - | \$ - | \$ 7,708 | \$ 2,335 | \$ 10,043 | \$ 11,258 |
| Deferred Revenue | 25,940 | - | - | 25,940 | - | 25,940 | 29,350 |
| State Taxes Payable | - | - | - | - | - | - | - |
| TOTAL LIABILITIES | \$ 33,648 | \$ - | \$ - | \$ 33,648 | \$ 2,335 | \$ 35,983 | \$ 40,608 |
| | | | | | | | |
| NET ASSETS | | | | | | | |
| Unrestricted | (2) | - | - | (2) | - | (2) | 6,271 |
| General Operating | - | 652 | - | 652 | - | 652 | 1,180 |
| Temporarily Restricted | - | 5,652 | - | 5,652 | - | 5,652 | 3,625 |
| Board Designated | - | 6,304 | - | 6,304 | - | 6,304 | 4,805 |
| Transportation | - | - | - | - | - | - | - |
| Total Temporarily Restricted | - | - | - | - | - | - | - |
| Permanently Restricted | - | - | 8,109 | 8,109 | - | 8,109 | 8,387 |
| Stockholder's Equity | - | - | - | - | 1,000 | 1,000 | 1,000 |
| Common Stock | - | - | - | - | 1,495,763 | 1,495,763 | 1,506,712 |
| Retained Earnings | - | - | - | - | 1,496,763 | 1,496,763 | 1,507,712 |
| Total Stockholder's Equity | - | - | - | - | 1,496,763 | 1,496,763 | 1,527,175 |
| TOTAL NET ASSETS | (2) | 6,304 | 8,109 | 14,411 | 1,496,763 | 1,511,174 | \$ 1,527,175 |
| TOTAL LIABILITIES & NET ASSETS | \$ 33,646 | \$ 6,304 | \$ 8,109 | \$ 48,059 | \$ 1,499,098 | \$ 1,547,157 | \$ 1,567,783 |

The accompanying notes are an integral part of these financial statements.

SHRINERS INTERNATIONAL PYRAMID TEMPLE - MILFORD, CT
and PYRAMID ASSET MANAGEMENT CORPORATION
COMBINED STATEMENTS OF ACTIVITIES AND CHANGES IN NET ASSETS
FOR THE YEAR ENDED DECEMBER 31, 2012
(with comparative totals for December 31, 2011)

| | Unrestricted | Temp. Restricted | Perm. Restricted | Total AAOMNS | PAMCORP | Total Combined | 2011 Totals |
|----------------------------|---------------|---------------------|---------------------|-----------------|---------------|-------------------|----------------|
| REVENUES | | | | | | | |
| Initiation Fees | \$ 1,110 | \$ - | \$ - | \$ 1,110 | \$ - | \$ 1,110 | \$ 405 |
| Dues & Assessments | 31,380 | - | - | 31,380 | - | 31,380 | 37,640 |
| Investment Income | 40 | 9 | - | 49 | 57,082 | 57,131 | 45,277 |
| Donations | 2,869 | 2,500 | - | 5,369 | - | 5,369 | 2,472 |
| Net Fundraising | 31,113 | - | - | 31,113 | - | 31,113 | 39,596 |
| Gain (loss) on assets sold | - | - | - | - | (37,164) | (37,164) | (1,378) |
| Other revenues | 600 | - | - | 600 | - | 600 | 2,200 |
| TOTAL REVENUES | 67,112 | 2,509 | - | 69,621 | 19,918 | 89,539 | 126,212 |

| | | | | | | | |
|---------------------------|---------------|--------------|------------|---------------|---------------|----------------|----------------|
| EXPENSES | | | | | | | |
| Imperial Council Fees | 94 | - | - | 94 | - | 94 | 6,150 |
| General & Administrative | 40,296 | 151 | - | 40,447 | 3,637 | 44,084 | 46,282 |
| Building Operations | 25,875 | - | 756 | 26,631 | 10,230 | 36,861 | 42,227 |
| Sessions & Ceremonies | 4,021 | - | - | 4,021 | - | 4,021 | 3,476 |
| Social Activities | 5,933 | - | - | 5,933 | - | 5,933 | 7,998 |
| Visitations & Pilgrimages | 6,296 | 433 | - | 6,729 | - | 6,729 | 5,909 |
| Promotions & Publicity | 2,182 | - | - | 2,182 | - | 2,182 | 2,307 |
| Donations, charity | 730 | 4,906 | - | 5,636 | - | 5,636 | 8,964 |
| TOTAL EXPENSES | 85,427 | 5,490 | 756 | 91,673 | 13,867 | 105,540 | 123,313 |

| | | | | | | | |
|--------------------------|---------------|-----------------|-----------------|------------------|---------------------|---------------------|---------------------|
| Revenue over(under) | (18,315) | (2,981) | (756) | (22,052) | 6,051 | (16,001) | 2,899 |
| Transfer | 12,042 | 4,480 | 478 | 17,000 | (17,000) | - | - |
| Changes in Net Assets | (6,273) | 1,499 | (278) | (5,052) | (10,949) | (16,001) | 2,899 |
| NET ASSETS, BEGIN | 6,271 | 4,805 | 8,387 | 19,463 | 1,507,712 | 1,527,175 | 1,524,276 |
| NET ASSETS, END | \$ (2) | \$ 6,304 | \$ 8,109 | \$ 14,411 | \$ 1,496,763 | \$ 1,511,174 | \$ 1,527,175 |

The accompanying notes are an integral part of these financial statements.

**SHRINERS INTERNATIONAL PYRAMID TEMPLE - MILFORD, CT
and PYRAMID ASSET MANAGEMENT CORPORATION
COMBINED STATEMENTS OF CASH FLOWS**

DECEMBER 31, 2012

(with comparative totals for December 31, 2011)

| | Unrestrict. | Temp. Restrict. | Perm. Restrict. | Total AAOMNS | PAMCORP | Total Combined | 2011 Totals |
|--|------------------|--------------------|--------------------|------------------|-------------------|-------------------|-------------------|
| Cash Flows from Operating | | | | | | | |
| Change in Net Assets | \$ (6,273) | \$ 1,499 | \$ (278) | \$ (5,052) | \$ (10,949) | \$ (16,001) | \$ 2,899 |
| Loss (Gain) on sale of assets | - | - | - | - | 37,164 | 37,164 | 1,378 |
| Adjustments to reconcile: | | | | | | | |
| Depreciation | - | - | 756 | 756 | 638 | 1,394 | 3,217 |
| Decrease (Increase) in: | | | | | | | |
| Accounts Receivable | 709 | - | - | 709 | - | 709 | 1,926 |
| Inventory | 137 | - | - | 137 | - | 137 | (2,441) |
| Prepays & Deposits | (1,490) | - | - | (1,490) | (1,000) | (2,490) | (1,490) |
| Increase (Decrease) in: | | | | | | | |
| Accounts Payable & Accrued Expenses | (1,350) | - | - | (1,350) | 135 | (1,215) | 4,788 |
| Dues & Assessments paid in advance | (3,410) | - | - | (3,410) | - | (3,410) | (250) |
| Net Cash Provided (Used) be Operating | (11,677) | 1,499 | 478 | (9,700) | 25,988 | 16,288 | 10,027 |
| Cash Flows from Investing | | | | | | | |
| Proceeds sale of property | - | - | - | - | - | - | 3,670 |
| Proceeds sale of investments | - | - | - | - | 635,902 | 635,902 | 40,572 |
| Purchase of marketable securities | - | - | - | - | (588,550) | (588,550) | (858,853) |
| Purchase of Fixed Assets | - | - | (478) | (478) | (638) | (1,116) | (2,900) |
| Net Cash Provided (Used) be Investing | - | - | (478) | (478) | 46,714 | 46,236 | (817,511) |
| Net Increase (Decrease) in Cash | (11,677) | 1,499 | - | (10,178) | 72,702 | 62,524 | (807,484) |
| CASH, BEGIN | 46,700 | 4,805 | - | 51,505 | 57,768 | 109,273 | 914,906 |
| CASH, END | \$ 35,023 | \$ 6,304 | \$ - | \$ 41,327 | \$ 130,470 | \$ 171,797 | \$ 107,422 |

The accompanying notes are an integral part of these financial statements.

**SHRINERS INTERNATIONAL PYRAMID TEMPLE-MILFORD, CT
And PYRAMID ASSET MANAGEMENT CORP.
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2012**

NOTE 1 – ORGANIZATION

Shriners International Pyramid Temple-Milford, CT is a subordinate temple of the Shriners International. The Temple remits certain fees and charges to the imperial Council for granting dispensations, charters, certificates and diplomas and for Shriners Hospitals for Children and other charitable purposes. Such fees, charges and hospital levy paid to The Shriners International were \$8,100 and \$10350 for 2012 and 2011 respectively. The Temple also sponsors various units and clubs. Certain units and clubs maintain funds outside the control of the Temple governing body.

Pyramid Asset Management Corp. was organized as a C corporation in May 1984.

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Business Purpose – The activities of the Temple are supported principally through dues from members and fund-raising activities. Additionally, fund raising activities, generally consisting of paper sale crusade, bingo and other miscellaneous activities, are held for the benefit of the Shriners Hospitals for Children. In the case of activities held for the benefit of the Shriners Hospitals, activities can only be sponsored with the written approval of The Shriners International and of The Shriners Hospital for Children. All of the net proceeds for such activities are remitted to the Shriners Hospitals for Children or, with written permission; a portion may be retained by the Temple's Shrine Hospital Patient Transportation Fund.

Pyramid Asset Management Corp. was organized as a C corporation in May 1984 for the purpose of holding and managing assets of the Temple.

Basis of presentation - The financial statements of the Shriners International Pyramid Temple- Milford, CT have been prepared on the accrual basis of accounting. The significant accounting polices followed are described below to enhance the usefulness of the financial statements to the reader.

**SHRINERS INTERNATIONAL PYRAMID TEMPLE-MILFORD, CT
And PYRAMID ASSET MANAGEMENT CORP.
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2012**

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

The accompanying statements have been prepared on the accrual basis of accounting. All financial transactions have been recorded and reported as either unrestricted or temporarily restricted or permanently restricted net assets based on the existence or absence of donor imposed restrictions.

Unrestricted net assets consist of investments and otherwise unrestricted amounts that are available for use in carryout the activities of the Temple.

Temporarily restricted net assets consist of contributions received for the Shrine Hospital Patient Transportation Fund, life membership dues and plant additions or improvements, if applicable. Net assets released from restrictions represents expenses incurred during the year that satisfied the restricted purpose.

Permanently restricted net assets consist of contributions that are subject to donor imposed stipulations that they be maintained by the Temple. Generally, the donors of these assets permit the Temple to use all or part of the income earned on related investments for general or specific purposes.

Cash and Cash Equivalents – For purposes of the statement of cash flows, the Temple considers all highly liquid debt instruments purchased with a maturity of three months or less to be cash equivalents. As of December 31, 2012 and 2011, total cash and cash equivalents of \$39,801 and \$40,606 respectively, consisted of the following:

| | 2012 | 2011 |
|--|------------------|------------------|
| Cash –Pyramid Asset Management Corp | \$875,106 | \$68,907 |
| Unrestricted: Budget Account | 37,237 | 37,360 |
| Temporarily restricted: | | |
| Hospital Transportation Fund | 1,526 | 2,412 |
| Potentate's Discretionary Fund | 1,038 | 834 |
| | 2,564 | 3,246 |
| Total Cash and Cash Equivalents | \$914,906 | \$109,513 |

**SHRINERS INTERNATIONAL PYRAMID TEMPLE-MILFORD, CT
And PYRAMID ASSET MANAGEMENT CORP.
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2012**

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

Dues and Assessments – dues and hospital assessments are accrued for all members at the beginning of the fiscal year, but are recorded at the end of the year for members demitted and for members suspended for nonpayment of dues.

Inventories – inventories are stated at lower of cost on a first-in, first out method or market.

Investments – investments in stocks and bonds are carried at lower of cost or market.

Furniture, Fixtures and Leasehold Improvements – Furniture, fixtures and leasehold improvements are stated at cost. Maintenance and repairs are charged to operations as incurred. At the time items are retired or disposed of, the applicable cost and accumulated depreciation are cleared from the accounts and the difference, net of proceeds, is charged or credited to operations.

Income Taxes – Shriners International has obtained exemption from income taxes under Section 501© (10) of the Internal Revenue Code. This exemption includes all subordinate Shrine temples. However, certain other revenues such as advertising may be subject to taxation.

Use of Estimates – Management of the temple has made a number of estimates and assumptions that affect certain reported amounts and disclosures in these financial statements in conformity with generally accepted accounting principles. Actual results could differ from those estimates.

Contributed Services – no amounts have been reflected in the financial statements for donated services. The Temple pays for most services requiring specific expertise. However, many individuals (Shriners and non- Shriners) volunteer their time in performing a variety of tasks that assist the Temple operations and support to Shriners Hospital for Children.

Asset and Liability Liquidity – On the Statement of Financial Position, the assets have been presented in a sequence according to their nearness of conversion to cash and the liabilities have been sequenced according to their nearness of their maturity and resulting use of cash.

**SHRINERS INTERNATIONAL PYRAMID TEMPLE-MILFORD, CT
And PYRAMID ASSET MANAGEMENT CORP.
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2012**

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (continued)

Life Membership – Money received from Nobles purchasing life memberships shall be placed in a perpetual fund. Only income from the fund may be withdrawn and used for the operating expenses of the temple, unless temple bylaws provide for the release of dues upon the death of the life member.

Principle of Combination – The combined financial statements included the accounts of the Shriners International Pyramid Temple – Milford, CT and the Pyramid Asset Management Corp. which are related through common control. The Pyramid Asset Management Corp. was created so that substantially all of its activities are conducted on behalf of the Temple. All intercompany accounts and transactions have been eliminated in combination.

NOTE 3 – ADOPTION OF ACCOUNTING PRONOUNCEMENT

FASB Accounting Standards Codification became effective for interim and annual periods after September 15, 2009. The prior provisions of the Statement of Financial Accounting Standards (SFAS) to be adopted were effective January 1, 1996 for accounting standard number 116, 117 and 124.

NOTE 4 – FUNDRAISING ACTIVITIES

The activities of the Temple and its affiliated entities are supported principally through dues from members and fundraising activities consisting of Comedy Night, Sunday Breakfast and other miscellaneous activities. Additionally, fundraising events consisting of paper crusades donations, football games, golf tournaments and other miscellaneous events, are also held for the benefit of Shriners Hospitals for Children. In the case of activities held for the benefit of Shriners Hospitals, events can only be sponsored with the written approval of Shriners International and of the Shriners Hospitals for Children. All of the net proceeds from such activities are remitted to the Shriners Hospitals for Children or, with written permission; a portion may be retained by the Temple's Shrine Hospital Patient Transportation Fund.

**SHRINERS INTERNATIONAL PYRAMID TEMPLE-MILFORD, CT
And PYRAMID ASSET MANAGEMENT CORP.
NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2012**

NOTE 5 – FIXED ASSETS

Fixed assets are stated at cost. The following is a summary of the fixed assets included in the Plant Fund with respective accumulated depreciation as of December 31, 2012.

| | Cost | Accum Dep | Book Value |
|--|----------|-----------|------------|
| Leasehold Improvements | \$8,501 | \$45 | \$8,456 |
| Furniture, fixtures and moveable equipment | 24,904 | 24,656 | 248 |
| Total | \$33,405 | \$24,701 | \$8,704 |

The total depreciation expense for the year ended December 31, 2010 was \$28,915.

NOTE 6 – FINANCIAL INSTRUMENTS WITH OFF BALANCE SHEET RISK

The Temple maintains several bank accounts at one bank. Accounts in the banks were guaranteed by the Federal Deposit Insurance Corporation (FDIC) up to \$250,000 in 2012 and 2011. Cash did not exceed federally insured limits as of December 31, 2012 and 2011.

The Pyramid Asset Management Corp. sold their building and land located in Milford, CT in 2010. The net proceeds from the sale of this property remain in the Pyramid Asset Management Corp. at December 31, 2012. The total cash and cash equivalents at December 31, 2010 was \$ 875,106. Management diversified its cash position at December 31, 2012 with six different bank and brokerage firms each intentionally limited to the \$250,000 FDIC limit. Therefore, with respect to PAM Corps cash it did not exceed federally insured limits at December 31, 2012. The total cash and cash equivalents at December 31, 2011 was \$68,907.

NOTE 7- RECLASSIFICATIONS Certain reclassifications have been made to the prior period financial statements to be consistent with current year presentation. These reclassifications had no effect on net income or retained earnings.

SHRINERS INTERNATIONAL PYRAMID TEMPLE - MILFORD, CT
DETAILED STATEMENTS OF ACTIVITIES AND CHANGES
IN NET ASSETS OF UNRESTRICTED NET ASSETS
FOR THE YEAR ENDED DECEMBER 31, 2012
(with comparative totals for December 31, 2011)

Schedule 1

| | 2012 Totals | 2011 Totals |
|----------------------------|------------------|-----------------|
| REVENUES | | |
| Initiation Fees | \$ 1,110 | \$ 405 |
| Dues & Assessments | 31,380 | 37,640 |
| Investment Income | 40 | 19 |
| Donations | 2,869 | 2,472 |
| Net Fundraising | 31,113 | 39,596 |
| Gain (loss) on assets sold | - | - |
| Other revenues | 600 | 2,200 |
| TOTAL REVENUES | <u>67,112</u> | <u>82,332</u> |
| EXPENSES | | |
| Imperial Council Fees | 94 | 6,150 |
| General & Administrative | 40,296 | 41,590 |
| Building Operations | 25,875 | 28,582 |
| Sessions & Cermonies | 4,021 | 3,476 |
| Social Activities | 5,933 | 7,998 |
| Visitations & Pilgrimages | 6,296 | 5,097 |
| Promotions & Publicity | 2,182 | 2,142 |
| Donations ,charity | 730 | 1,000 |
| TOTAL EXPENSES | <u>85,427</u> | <u>96,035</u> |
| Revenue over(under) | (18,315) | (13,703) |
| Transfer | <u>12,042</u> | <u>(11,134)</u> |
| Changes in Net Assets | (6,273) | (24,837) |
| NET ASSETS, BEGIN | 31,108 | 31,108 |
| NET ASSETS, END | <u>\$ 24,835</u> | <u>\$ 6,271</u> |

SHRINERS INTERNATIONAL PYRAMID TEMPLE - MILFORD, CT
DETAILED STATEMENTS OF ACTIVITIES AND CHANGES
IN NET ASSETS OF TEMPORARILY RESTRICTED NET ASSETS
FOR THE YEAR ENDED DECEMBER 31, 2012
(with comparative totals for December 31, 2011)

Schedule 2

| | Board Designated | Hospital Transportation | Total Temporarily Restricted | 2011 Totals |
|---------------------------|-----------------------------|------------------------------------|---|------------------------|
| REVENUES | | | | |
| Investment Income | \$ - | \$ 9 | \$ 9 | \$ 4 |
| Donations | - | 2,500 | 2,500 | - |
| TOTAL REVENUES | <u>-</u> | <u>2,509</u> | <u>2,509</u> | <u>4</u> |
| EXPENSES | | | | |
| General & Administrative | 115 | 36 | 151 | 683 |
| Visitations & Pilgrimages | 433 | - | 433 | 812 |
| Promotions & Publicity | - | - | - | 165 |
| Donations, charity | - | 4,906 | 4,906 | 7,964 |
| TOTAL EXPENSES | <u>548</u> | <u>4,942</u> | <u>5,490</u> | <u>9,624</u> |
| Revenue over(under) | (548) | (2,433) | (2,981) | (9,620) |
| Transfer | 20 | 4,460 | 4,480 | 11,904 |
| Changes in Net Assets | (528) | 2,027 | 1,499 | 2,284 |
| NET ASSETS, BEGIN | <u>1,180</u> | <u>3,625</u> | <u>4,805</u> | <u>2,521</u> |
| NET ASSETS, END | <u>\$ 652</u> | <u>\$ 5,652</u> | <u>\$ 6,304</u> | <u>\$ 4,805</u> |

SHRINERS INTERNATIONAL PYRAMID TEMPLE - MILFORD, CT
DETAILED STATEMENTS OF ACTIVITIES AND CHANGES
IN NET ASSETS OF PERMANENTLY RESTRICTED NET ASSETS
FOR THE YEAR ENDED DECEMBER 31, 2012
(with comparative totals for December 31, 2011)

Schedule 3

| | 2012 Totals | 2011 Totals |
|----------------------------|------------------------|------------------------|
| REVENUES | | |
| Gain (loss) on assets sold | \$ - | \$ 3,670 |
| TOTAL REVENUES | <u>-</u> | <u>3,670</u> |
| EXPENSES | | |
| Building Operations: | | |
| Depreciation | 756 | 3,217 |
| Total Building Operations | <u>756</u> | <u>3,217</u> |
| TOTAL EXPENSES | <u>756</u> | <u>3,217</u> |
| Revenue over(under) | (756) | 453 |
| Transfer | <u>478</u> | <u>(770)</u> |
| Changes in Net Assets | (278) | (317) |
| NET ASSETS, BEGIN | 8,387 | 8,704 |
| NET ASSETS, END | <u>\$ 8,109</u> | <u>\$ 8,387</u> |

PYRAMID ASSET MANAGEMENT CORPORATION
DETAILED STATEMENTS OF ACTIVITIES AND CHANGES IN NET ASSETS
FOR THE YEAR ENDED DECEMBER 31, 2012
(with comparative totals for December 31, 2011)

Schedule 4

| | 2012 Totals | 2011 Totals |
|--------------------------------|---------------------|---------------------|
| REVENUES | | |
| Investment Income | \$ 57,082 | \$ 45,254 |
| Gain (loss) on assets sold | (37,164) | (5,048) |
| TOTAL REVENUES | <u>19,918</u> | <u>40,206</u> |
| EXPENSES | | |
| General & Administrative: | | |
| Professional Fees | 2,435 | 2,200 |
| Others Fees | 150 | 470 |
| Office & Miscellaneous | 164 | 288 |
| State Corporate Taxes | 250 | 1,051 |
| Depreciation-Equipment | 638 | - |
| Total General & Administrative | <u>3,637</u> | <u>4,009</u> |
| Building Operations: | | |
| Insurance & Bonds | 10,230 | 10,428 |
| Total Building Operations | <u>10,230</u> | <u>10,428</u> |
| TOTAL EXPENSES | <u>13,867</u> | <u>14,437</u> |
| Revenue over(under) | 6,051 | 25,769 |
| Transfer | (17,000) | - |
| Changes in Net Assets | (10,949) | 25,769 |
| NET ASSETS, BEGIN | <u>1,507,712</u> | <u>1,481,943</u> |
| NET ASSETS, END | <u>\$ 1,496,763</u> | <u>\$ 1,507,712</u> |

SHRINERS INTERNATIONAL PYRAMID TEMPLE - MILFORD, CT
DETAILED STATEMENT OF REVENUES AND EXPENSES
OF FUNDRAISING ACTIVITIES
FOR THE YEAR ENDED DECEMBER 31, 2012

Schedule 5

| | Revenues | Expenses | Excess Revenues Over (Under) Expenditures |
|----------------------|-------------------------|-------------------------|--|
| Paper Sale | \$ 3,000 | \$ 219 | \$ 2,781 |
| Shrine Cans | 217 | - | 217 |
| Car Club Car Show | 5,000 | - | 5,000 |
| Pyramid Raffle | 3,096 | 1,842 | 1,254 |
| Turkey/Ham Shoot | 1,296 | 1,060 | 236 |
| Oldies' Shows | 26,152 | 18,277 | 7,875 |
| Concert | 45,502 | 32,327 | 13,175 |
| Ziti Dinner | 640 | 423 | 217 |
| Miscellaneous Events | 1,519 | 1,161 | 358 |
| TOTAL | <u>\$ 86,422</u> | <u>\$ 55,309</u> | <u>\$ 31,113</u> |

TEMPLE OFFICERS FOR 2013

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2

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OFFICE HOURS

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2nd AND 4th TUESDAYS OF THE MONTH 10:00 AM-5:00 PM
ALL OTHER TUESDAYS 9:00 AM- 3:30 PM
THURSDAY 9:00 AM- 3:30 PM

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