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#### **Return of Organization Exempt From Income Tax**

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

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

A For the 2012 calendar year, or tax year beginning . 2012, and ending 20 D Employer identification number C Name of organization THE PRIORY IN THE USA OF THE MOST VENERABLE ORDER OF THE HOSP OF ST. JOHN OF JERUSALEM 13-6161455 lx Doing Business As THE ORDER OF ST. JOHN  $\overline{\mathbf{x}}$ Number and street (or P O box if mail is not delivered to street address) E Telephone number Room/suite 1850 M STREET NW 1070 (202) 510-9691 Instial return City, town or post office, state, and ZIP code Terminated Amended WASHINGTON, DC 20036 4,238,898. G Gross receipts \$ Application pending F Name and address of principal officer RUTH ANN SKAFF H(a) Is this a group return for Yes X No 1850 M STREET NW, SUITE 1070 WASHINGTON, DC 20036 H(b) Are all affiliates included? No X | 501(c)(3) 501(c) ( 4947(a)(1) or (insert no ) If "No." attach a list (see instructions) Website. > WWW.SAINTJOHN.ORG H(c) Group exemption number Form of organization | X | Corporation | L Year of formation 1957 M State of legal domicile Trust Association ΝY Part I Summary Briefly describe the organization's mission or most significant activities THE ORDER OF ST JOHN ENCOURAGES, PROMOTES, AND AIDS HUMANITARIAN AND CHARITABLE RELIEF OF THE SICK AND SUFFERING BY SUPPORTING THE ST JOHN EYE HOSPITAL GROUP IN JERUSALEM AND ST JOHN INTERNATIONAL IN LONDON. Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) 21. 21. Number of independent voting members of the governing body (Part VI, line 1b) Total number of individuals employed in calendar year 2012 (Part V, line 2a) 5. 250. 7a Total unrelated business revenue from Part VIII, column (C), line 12 0 **b** Net unrelated business taxable income from Form 990-T, line 34 . . . . . . n Prior Year **Current Year** 1,781,861. 1,996,288. Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) -37,418-13,859. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c and 11e) 13,382. -4,339.11 Total revenue - add lines 8 through 11 (must equal Part-VIII column (A), line 12). 1,757,825 1,978,090. 12 Grants and similar amounts paid (Part IX Sumn (A), lines 1-3)

Benefits paid to or for members (Part IX column (A), line 2) 6.2013 916,067 1,141,223. 13 14 239,585 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5, 10) 267,901. 15 Salaries, other compensation, single Salaries, single Sala Total fundraising expenses (Part IX, column (D), line 25)

Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 509,709 476,794. 17 1,665,361. 1,885,918. Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) Revenue less expenses Subtract line 18 from line 12. . 92,464. 19 92,172. Beginning of Current Year **End of Year** Assets Balan 20 1,878,381. 1,993,534. Total assets (Part X, line 16) 116,869. 21 62,203. Total liabilities (Part X, line 26) 1,931,331. 22 1,761,512. Net assets or fund balances Subtract line 21 from line 20.

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 EXECUTIVE DIRECTOR Here Type or print name and title Print/Type preparer's name Preparer's signature Check Paid P00245532 self-employed Michael J. Devlin Preparer Firm's name SARFINO AND RHOADES, LLE 52-0961657 Firm's EIN 301-770-5500 Firm's address > 11921 ROCKVILLE PIKE, SUITE 501 NORTH BETHESDA, MD 20852-2794 Phone no

For Paperwork Reduction Act Notice, see the separate instructions.

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

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Form 990r(2012)

X | Yes

PAGE 1

	Statement of Program Service A Check if Schedule O contains a r	response to any question in this Part III		$ abla$
2/11/11	dêscribe the organization's mission			
All	'ACHMENT 1			
	<u> </u>			
prior		Ificant program services during the ye		Yes X
servic		g, or make significant changes in t		Yes X
Desc exper	ribe the organization's program se	ervice accomplishments for each of i (4) organizations are required to rep	its three largest program services, as out the amount of grants and allocati	
a (Code	) (Expenses \$ 1, ST JOHN EYE HOSPITAL GR	.683,825. including grants of \$ 1 OUP, HEADQUARTERED IN EAST	,141,223)(Revenue \$	)
TREA	TED MORE THAN 111,500 C	HILDREN AND ADULTS IN 2012	2. IT IS THE	
	CHARITY OPTHALMIC HOSP	ITAL IN THE REGION. IT IS DOCTORS AND NURSES IN MUCI	S ALSO A	
		PRIORY IN THE USA OF THE		-
		IAL OF ST JOHN OF JERUSALI		
		WED TO PREVENT AND TREAT S		
		NS OF DOLLARS FOR THESE DI	ESIGNATED	
CHAI	ITIES. THEIR FUNDRAISI	NG EFFORTS ARE ONGOING.		
<b>b</b> (Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
-				
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	· · · · · · · · · · · · · · · · · · ·			
c (Code	) (Expenses \$)	including grants of \$	) (Revenue \$	)
	program services (Describe in Sche	•	2 \$	
(Ехре	program services (Describe in Scheinses \$ including gr	•	÷\$ )	

Part	Checklist of Required Schedules		V	A) -
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
•	complete Schedule A	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
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	_3_		_X
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
3	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	5		
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	6		x
7	"Yes," complete Schedule D, Part I	-	<del> </del> -	
′	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i>	<b>'</b>	<del> </del>	
-	complete Schedule D, Part III	8	<u> </u>	Х
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	9		Х
0	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
1	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable	*	-	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	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	11b		X
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more	44.		l x
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
u	reported in Part X, line 16° If "Yes," complete Schedule D, Part IX	11d		x
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			-
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		x
2 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			
	complete Schedule D, Parts XI and XII	12a	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	12b		X
3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule $E$	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		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		х	
_	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		-
5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	15	x	
16	organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	15	<del>                                     </del>	
0	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		x
7	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	10		<del></del>
•	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		x
8	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
-	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		Х
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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Part	V Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States		_	
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			_
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		Х
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
24 a				
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	24-		х
	through 24d and complete Schedule K If "No," go to line 25	24a		
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	l		
	to defease any tax-exempt bonds?	24c		_
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	1		
	If "Yes," complete Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or	1		
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	_		
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
_	Schedule L. Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
v	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
30	conservation contributions? If "Yes," complete Schedule M	30		х
24	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N,</i>	30		
31		24		Х
20	Part I	31		
32		20		х
22	complete Schedule N, Part II	32		Λ.
33				v
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	1		<b>37</b>
	or IV, and Part V, line 1	34		X
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	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)? If "Yes," complete Schedule R, Part V, line 2	35b		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		Х
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	38	_ X	

Part V		-		
_	Check if Schedule O contains a response to any question in this Part V	• • •		Ļ
1a En	ter the number reported in Box 3 of Form 1096 Enter -0- if not applicable		Yes	No
	ter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
	the organization comply with backup withholding rules for reportable payments to vendors and	1 3		4 ,
	portable gaming (gambling) winnings to prize winners?	1c	X	*******
	ter the number of employees reported on Form W-3, Transmittal of Wage and Tax	. 139 \$	عُرِيمَ فِي يعامر	:,.
	atements, filed for the calendar year ending with or within the year covered by this return . 2a 5	-*		1 25
	at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
No	te. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	12.69		
	the organization have unrelated business gross income of \$1,000 or more during the year?	3a		}
b If"	Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a At	any time during the calendar year, did the organization have an interest in, or a signature or other authority			
ove	er, a financial account in a foreign country (such as a bank account, securities account, or other financial			
ac	count)?	4a		2
b If "	Yes," enter the name of the foreign country ▶	,	**************************************	
Se	e instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts		٠ ٨	
5a Wa	as the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Σ
	d any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		_ 2
	Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	es the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	ganization solicit any contributions that were not tax deductible as charitable contributions?	_6a		-
	"Yes," did the organization include with every solicitation an express statement that such contributions or			
	ts were not tax deductible?	6b		
	ganizations that may receive deductible contributions under section 170(c).		7	
	d the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
an	d services provided to the payor?	7a	X	
	'Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	_
	d the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	quired to file Form 8282?	7с		
	Yes," indicate the number of Forms 8282 filed during the year			
	d the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
	d the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
-	he organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	he organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
	consoring organizations maintaining donor advised funds and section 509(a)(3) supporting	(* * - 1	<b>%</b> `	
	ganizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring ganization, have excess business holdings at any time during the year?		*	
	ponsoring organizations maintaining donor advised funds.	8		
-	d the organization make any taxable distributions under section 4966?	9a		
	d the organization make a distribution to a donor, donor advisor, or related person?	9b		
	ection 501(c)(7) organizations. Enter	1 1	۶	-
	tiation fees and capital contributions included on Part VIII, line 12	3.3	~. {.	
	oss receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	. ,	×	-
	ection 501(c)(12) organizations. Enter	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		,
	ross income from members or shareholders		3 * *	•
	oss income from other sources (Do not net amounts due or paid to other sources		" <u> </u>	
	ainst amounts due or received from them )	\$* 2 ·	23	
	ection 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	Yes," enter the amount of tax-exempt interest received or accrued during the year	n 3 ny	0. 2	
	ection 501(c)(29) qualified nonprofit health insurance issuers.			
	the organization licensed to issue qualified health plans in more than one state?	13a		
	ote. See the instructions for additional information the organization must report on Schedule O		4	
	ster the amount of reserves the organization is required to maintain by the states in which	, , .	#: \$\$F-	
	e organization is licensed to issue qualified health plans	-4	***	
	ster the amount of reserves on hand	1 ., :	3	4
c En		14a		}
c En 4a Did	d the organization receive any payments for indoor tanning services during the tax year?	l I mai		
4a Di	the organization receive any payments for indoor tanning services during the tax year? Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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

	ion A. Governing Body and Management		· ·		Х
	·			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 21		<u> </u>	
	If there are material differences in voting rights among members of the governing body, or if the governing	-	İ		
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O				1
b	Enter the number of voting members included in line 1a, above, who are independent	<b>1b</b> 21			
2	Did any officer, director, trustee, or key employee have a family relationship or a business rel		İ		
-	any other officer, director, trustee, or key employee?		2		X
3	Did the organization delegate control over management duties customarily performed by or un		_ <u></u>		T
3	supervision of officers, directors, or trustees, or key employees to a management company or othe		3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was file	•	4	Х	<del>                                     </del>
<del></del> 5			5	<del></del> -	Х
	Did the organization become aware during the year of a significant diversion of the organization's a		6	Х	╁
6 7-	Did the organization have members or stockholders?		-	<del></del> -	+
7a	Did the organization have members, stockholders, or other persons who had the power to ele		<b>,</b> .	х	
	one or more members of the governing body?		7a		┼
þ	Are any governance decisions of the organization reserved to (or subject to approval	• •		х	
_	stockholders, or persons other than the governing body?		7b	^	┼
3	Did the organization contemporaneously document the meetings held or written actions under	ertaken during		-	
	the year by the following			1,7	
	The governing body?		8a	X	ļ
b	Each committee with authority to act on behalf of the governing body?		8b	Х	<b>↓</b>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot	be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9	Ļ	Х
ecti	on B. Policies (This Section B requests information about policies not required by the Inte	rnal Revenue	Code		_
				Yes	No
	Did the organization have local chapters, branches, or affiliates?		10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of s	such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt pu	ırposes?	10b		ļ
1a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before fil	ing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	_			
2a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	X	$oldsymbol{ol}}}}}}}}}}}}}}}}}}}}$
b	Were officers, directors, or trustees, and key employees required to disclose annually interests t	hat could give			
	rise to conflicts?		12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the po-	olicv? If "Yes."			
	describe in Schedule O how this was done	•	12c	X	
3	Did the organization have a written whistleblower policy?		13	X	$\overline{}$
4	Did the organization have a written document retention and destruction policy?				
			14	Х	-
5			14	Х	
5	Did the process for determining compensation of the following persons include a review an	d approval by	14	Х	
	Did the process for determining compensation of the following persons include a review an independent persons, comparability data, and contemporaneous substantiation of the deliberation	d approval by and decision?	14 15a	x	
	Did the process for determining compensation of the following persons include a review an independent persons, comparability data, and contemporaneous substantiation of the deliberation. The organization's CEO, Executive Director, or top management official	d approval by and decision?	15a		
а	Did the process for determining compensation of the following persons include a review an independent persons, comparability data, and contemporaneous substantiation of the deliberation. The organization's CEO, Executive Director, or top management official	d approval by and decision?		х	
a b	Did the process for determining compensation of the following persons include a review an independent persons, comparability data, and contemporaneous substantiation of the deliberation. The organization's CEO, Executive Director, or top management official	d approval by and decision?	15a	х	
a b	Did the process for determining compensation of the following persons include a review an independent persons, comparability data, and contemporaneous substantiation of the deliberation. The organization's CEO, Executive Director, or top management official	d approval by and decision?	15a 15b	х	X
a b 6a	Did the process for determining compensation of the following persons include a review an independent persons, comparability data, and contemporaneous substantiation of the deliberation. The organization's CEO, Executive Director, or top management official	d approval by and decision?	15a	х	x
a b 6a	Did the process for determining compensation of the following persons include a review an independent persons, comparability data, and contemporaneous substantiation of the deliberation. The organization's CEO, Executive Director, or top management official	d approval by and decision?	15a 15b	х	x
a b 6a	Did the process for determining compensation of the following persons include a review an independent persons, comparability data, and contemporaneous substantiation of the deliberation. The organization's CEO, Executive Director, or top management official.  Other officers or key employees of the organization.  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar with a taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization of participation in joint venture arrangements under applicable federal tax law, and take steps to	d approval by and decision?   r arrangement to evaluate its safeguard the	15a 15b	х	x
a b 6a b	Did the process for determining compensation of the following persons include a review an independent persons, comparability data, and contemporaneous substantiation of the deliberation. The organization's CEO, Executive Director, or top management official.  Other officers or key employees of the organization.  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar with a taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization of participation in joint venture arrangements under applicable federal tax law, and take steps to organization's exempt status with respect to such arrangements?	d approval by and decision?   r arrangement to evaluate its safeguard the	15a 15b	х	x
a b 6a b	Did the process for determining compensation of the following persons include a review an independent persons, comparability data, and contemporaneous substantiation of the deliberation. The organization's CEO, Executive Director, or top management official	d approval by and decision?   r arrangement to evaluate its safeguard the	15a 15b	х	X
a b 6a b	Did the process for determining compensation of the following persons include a review an independent persons, comparability data, and contemporaneous substantiation of the deliberation. The organization's CEO, Executive Director, or top management official	d approval by and decision?  T arrangement  To evaluate its safeguard the	15a 15b 16a	X	
a b 6a b ect	Did the process for determining compensation of the following persons include a review an independent persons, comparability data, and contemporaneous substantiation of the deliberation. The organization's CEO, Executive Director, or top management official	d approval by and decision?  T arrangement  To evaluate its safeguard the	15a 15b 16a	X	
a b 6a b	Did the process for determining compensation of the following persons include a review an independent persons, comparability data, and contemporaneous substantiation of the deliberation. The organization's CEO, Executive Director, or top management official.  Other officers or key employees of the organization.  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar with a taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization organization in joint venture arrangements under applicable federal tax law, and take steps to organization's exempt status with respect to such arrangements?  In the states with which a copy of this Form 990 is required to be filed \( \bigcup_{\text{NY}} \).  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 9 available for public inspection. Indicate how you made these available.	d approval by and decision?  T arrangement to evaluate its safeguard the	15a 15b 16a	X	
a b 6a b	Did the process for determining compensation of the following persons include a review an independent persons, comparability data, and contemporaneous substantiation of the deliberation. The organization's CEO, Executive Director, or top management official.  Other officers or key employees of the organization.  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar with a taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization of participation in joint venture arrangements under applicable federal tax law, and take steps to organization's exempt status with respect to such arrangements?  List the states with which a copy of this Form 990 is required to be filed PNY.  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 9 available for public inspection. Indicate how you made these available. Check all that apply  Own website Another's website X Upon request Other (explain in Sche	d approval by and decision?  r arrangement co evaluate its safeguard the	15a 15b 16a 16b	(3)s o	only)
a b 6a b ect 7	Did the process for determining compensation of the following persons include a review an independent persons, comparability data, and contemporaneous substantiation of the deliberation. The organization's CEO, Executive Director, or top management official.  Other officers or key employees of the organization.  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar with a taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization participation in joint venture arrangements under applicable federal tax law, and take steps to organization's exempt status with respect to such arrangements?  List the states with which a copy of this Form 990 is required to be filed P_NY/  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 9 available for public inspection. Indicate how you made these available. Check all that apply  Own website Another's website X Upon request Other (explain in Sch.)  Describe in Schedule O whether (and if so, how), the organization made its governing documents.	d approval by and decision?  r arrangement co evaluate its safeguard the	15a 15b 16a 16b	(3)s o	only)
a b 6a b 6ect 7 8	Did the process for determining compensation of the following persons include a review an independent persons, comparability data, and contemporaneous substantiation of the deliberation. The organization's CEO, Executive Director, or top management official	d approval by and decision?	15a 15b 16a 16b	(3)s o	only)
b 16a b	Did the process for determining compensation of the following persons include a review an independent persons, comparability data, and contemporaneous substantiation of the deliberation. The organization's CEO, Executive Director, or top management official	d approval by and decision?	15a 15b 16a 16b	(3)s o	only)

										-
Part VIî	Compensation of Officers,	Directors,	Trustees,	Key	Employees,	Highest	Compensated	Employees,	and	
	Independent Contractors									
•	Chapte & Cabadula O and -im				45:- 0-4	\ /II		Г	$\neg$	

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year.

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

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

				(0	C)						
(A)	(B)			Pos	ition			(D)	(E)	<b>(F)</b>	
Name and Title	Average	(do i	not c	heck	more	than c	ne	Reportable	Reportable	Estimated	
	hours per	l				is both		compensation	compensation from	amount of	
	week (list any	office	er and	dad	lirect	or/trust	ee)	from	related	other	
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations	
_(1) ALFRED MARSHALL ACUFF, JRPRIOR	10.00	x		x				0	0		(
(2) STEPHEN BATES BILLICK, MD	2.00	<u>├</u> ^	$\vdash$	┝		<del> </del>	<del> </del>		, 0		<u> </u> '
VICE CHANCELLOR	† <del></del> -	Х		x			ŀ	1	0		(
(3) LAWRENCE W. CLARKSON	2.00		├	<del>                                     </del>							—`
CHAPTER MEMBER	<del> </del>	Х							o		(
(4) MARGARET GRAHAM CORETH CHANCELLOR	20.00	х		X					0		—` `
(5) PHILIP ERNEST BOWLES III CHAPTER MEMBER	2.00	х						0			—` (
(6) JACK MARTIN ENOCH JR.	10.00										_
TREASURER		Х		Х				0	0		(
(7) THEODORE ROBERT GAMBLE JR. CHAPTER MEMBER	2.00	Х						C	0		
(8) A. CURTIS GREER II	2.00								**-		—
CHAPTER MEMBER	†	Х						0	0		(
(9) PALMER CLARKSON HAMILTON CHAPTER MEMBER	2.00	х						o	0		_
(10) THE REV'D JOHN WILLIAM KILGORE CHAPTER MEMBER	2.00	х						0	0		_
(11)KAREN MILLER LAMB	10.00									11.	—
SECRETARY	† <del>-</del>	х		x				0	o		(
(12)WILLIAM MORRISON MATTHEWS CHAPTER MEMBER	2.00	х						0	0		
(13) WILLIAM R. MILLER, CBE	2.00	<del></del>		$\vdash$	$\vdash$	-	<u> </u>	<u> </u>	<del> </del>		_
CHAPTER MEMBER	† <b></b>	х						l 0	o		(
(14)KAREN KAY JOHNSON PARDOE CHAPTER MEMBER	2.00	x						0	0		

Form 990 (2012)

THE PRIORY IN THE USA OF THE MOST VENERABLE 13-6161455 Form 990 (2012) Page 8 Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) Part VII (B) (C) (D) (A) (F) Name and title Reportable Reportable Estimated Average Position (do not check more than one hours per compensation compensation from amount of box, unless person is both an other week (list any from related officer and a director/trustee) compensation hours for the organizations Individual to from the related (W-2/1099-MISC) nstitutional trustee Highest compensated organization organization organizations employee (W-2/1099-MISC) and related below dotted organizations ine) trustee KENDALL B. M. SQUIRES 2.00 CHAPTER MEMBER Х 2.00 16) ISABEL WALLOP CHAPTER MEMBER Х 0 17) THOMAS RIGGS COX III 2.00 CHAPTER MEMBER Х 0 18) COL GRAY HEPPNER JR., 2.00 HOSPITALLER Х 0 DOUGLAS PAUL 2.00 CHAPTER MEMBER X 0 20) JULIAN VICTOR BRANDT III 2.00 CHAPTER MEMBER x 0 DENNIS HENSLEY 2.00 CHAPTER MEMBER Х 0 RUTH ANN SKAFF 40.00 EXECUTIVE DIRECTOR X 100,000 11,509. 1b Sub-total 100,000. 0 11,509. 11,509. 100,000. Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization > Did the organization list any former officer, director, or trustee, key employee, or highest compensated 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 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
	200	
3		X
	•	1
- X*		
_ 4		_ X
463	•	
5	L	X

#### Section B. Independent Contractors

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

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



Form 990 (2012)

Form	990 (2	012)	THE PRIORY	IN THE USA	OF THE MOST	VENERABLE	13-61614	155 Page <b>9</b>
Par	ťVIII			_				
		Check if Schedule O co	ontains a respon	nse to any ques	tion in this Part VII  (A)  Total revenue	(B) Related or	(C) Unrelated	(D) Revenue
4	• •	, " <i>*</i> **	1 2 N	·		exempt function revenue	business revenue	excluded from tax under sections 512, 513, or 514
र्घ र	1a	Federated campaigns	1a	* .	2		. **	<b>»</b> ;
Contributions, Gifts, Grants and Other Similar Amounts	ь	Membership dues	· · · · <del>                              </del>		e 24 · €.	NE CO	× 4. 4	< ' ( <b>%</b> ' <b>§</b> :
A, C	С	Fundraising events		300,833.				**
ia ia	ď	Related organizations	1 1		,		. ***	*
ons, Sim	e	Government grants (contribu	itions) 1e	300,000.		* . ,	\$ <b>*</b>	1 2 7
atic Per	f	All other contributions, gifts, gran	its,			# * * *	, *	* * *
를 달		and similar amounts not included		1,395,455.	*		% · \$' '	, .
Cor	g	Noncash contributions included in			1 000 000	54.5	, \\$	
	h	Total. Add lines 1a-1f	<u> </u>	Business Code	1,996,288.	P× / ·	* * **	· · · · · · · · · · · · · · · · · · ·
Program Service Revenue	20			Busiliess Code		#4		
Ŗ	2a		<del></del>					<del> </del>
/ice	ء ا		-					
Sen	d							-
E	e							
ogr	f	All other program service rev	enue					
<u> </u>	g	Total. Add lines 2a-2f	<u> </u>	<u></u>	0			# (h
	3	Investment income (including	ig dividends, inter	est, and				
		other similar amounts)AT			27,238.			27,238
	4	Income from investment of t			0	† - <del> </del>		
	5	Royalties · · · · · · · ·	(ı) Real	(II) Personal	* * ;		7.00 Me 16.00	/# s . x
	6a	Gross rents		. <u></u> :				**
	b	Less rental expenses			**			N. T. C.
	c	Rental income or (loss)			e sulfitte e			(*2 * 7 *
	d	Net rental income or (loss).						
	7a	Gross amount from sales of	(i) Securities	(II) Other	< + / ,		4 A `	
		assets other than inventory	1,932,356.			1 1 4	"- X	3
	ь	Less cost or other basis					` <b>*</b>	, , , , , ,
		and sales expenses	1,973,453.		, h		* **	
	l c	Gain or (loss)			-41,097.	<del></del>		-41,097.
a	8a	Gross income from fundra			-41,097.	r k. 4	<b>*</b> . <b>*</b>	-41,097.
Other Revenue	Ga	events (not including \$	300,833.	атсн з	4* .	**		4:
e ve		of contributions reported on	line 1c)		* **		<b>*</b>	
Ř		See Part IV, line 18	•	252,566.	)	<u> </u>	*	e
þe	b	Less direct expenses	b	252,566.		\$ , · · ·		<u> </u>
ŏ	С	Net income or (loss) from fu	ndraising events .	АТСН.4.▶	0	) **		
	9a	Gross income from gaming a			\$		,	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		See Part IV, line 19		h .	<b>*</b>		· » · ′*	· 🐐 `^ '
	b	Less direct expenses Net income or (loss) from ga			0	<u> </u>		
	10a	Gross sales of invent			f. \$1	*:	*y }	
	l va	returns and allowances		30,257.	2 **	*		
	b	Less cost of goods sold			2 * /	**	< ^ ·	#x-
	<u>c</u>	Net income or (loss) from sa	les of inventory.		-4,532.	-4,532.		
	<u> </u>	Miscellaneous Rever	nue	Business Code	2	<u>i </u>		
	11a	MISCELLANEOUS INCOME			193.	193.		
	b				_			<u> </u>
	c					-		-
	ď	All other revenue						· 27
	12	Total. Add lines 11a-11d . Total revenue. See instruction			1,978,090.			-13.050
	<u>. · <del>-</del></u>	. Star revenuer Goo mandelle	<u></u>		2,570,090.	~4,339.		-13,859. Form <b>990</b> (2012)
JSA 2E10	51 1 000	1					r	Gill 999 (2012)
		67AJ C021		V 12	-6F	03045		PAGE

### 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, (A) Total expenses (B) Program service (C) Management and (D) Fundraising 8b, 9b, and 10b of Part VIII. general expenses Grants and other assistance to governments and 17,432. 17,432 organizations in the United States See Part IV, line 21. Grants and other assistance to individuals in the United States See Part IV, line 22..... Grants and other assistance to governments, organizations, and individuals outside the 1,123,791. 1,123,791 United States See Part IV, lines 15 and 16. . . . Benefits paid to or for members . . . . . . . . Compensation of current officers, directors, 100,000 100,000 trustees, and key employees . . . . . . . . . . . . Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 121,928. Other salaries and wages . . . . . . . . . . . . . 121,928 Pension plan accruals and contributions (include section 14,430 14,430 401(k) and 403(b) employer contributions)..... 13,855 13,855 17,688 17,688 10 Fees for services (non-employees) 44,730. 44,730 e Professional fundraising services. See Part IV, line 17 1,869. 1,869 f Investment management fees ...... g Other (If tine 11g amount exceeds 10% of line 25, column 41,288. 41,288 (A) amount, list line 11g expenses on Schedule O). 12 Advertising and promotion . . . . . . 129,091. 7,473. 116,676 4,942. 13 Office expenses . . . . . . . . . . . . . 14 Information technology . . . . . . . . . 15 99,467. 99,46716 Occupancy . . . . . . . . 63,039 20,490 41,234 1,315. 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 7,417. 666 6,751 19 Conferences, conventions, and meetings . . . . 20 21 Payments to affiliates...... 16,474 16,474. 22 Depreciation, depletion, and amortization . . . . 8,972 8,972. 23 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) INVESTITURE EXPENSE 62,220. 62,220. 2,227. 2,227 b FUNDRAISING EXPENSE 451,753 -484,021. OVERHEAD ALLOCATION 32,268. e All other expenses \_\_\_\_\_ 1,885,918. 1,683,825. 161,341. 40,752. Total functional expenses. Add lines 1 through 24e 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 following SOP 98-2 (ASC 958-720) . .

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Form 990 (2012)

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	990 (2			<del>_</del>	<del></del>		Page 11
Pa	rt X	Balance Sheet		Laugation in the D. 1			
		Check if Schedule O contains a response t	o any	question in this Part		<del>, ,</del>	
			_		(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			79,018.		77,657.
	2	Savings and temporary cash investments			275,023.		658,039.
	3	Pledges and grants receivable, net		[	218,975.	3	200,036
	4	Accounts receivable, net			C	4	(
Ì	5	Loans and other receivables from current and f					
		trustees, key employees, and highest co	mper	nsated employees			
					C	5	(
	6	Complete Part II of Schedule L Loans and other receivables from other disqualified persit 4958(f)(1)), persons described in section 4958(c)(3)(B), and sponsoring organizations of section 501(c)(9) volu organizations (see instructions) Complete Part II of Sche	and ontary o	contributing employers employees' beneficiary	C	6	(
Assets	7	Notes and loans receivable, net			0	7	
SS	8	Inventories for sale or use	• • •		C	8	(
⋖	9	Prepaid expenses and deferred charges			18,528.	9	13,786
	_	Land, buildings, and equipment cost or	i i i	i			
		other basis Complete Part VI of Schedule D	10a	98,470.			
	h	Less accumulated depreciation			55,143.	10c	46,664
	11	Investments - publicly traded securities		<del>'</del> -	1,223,756.		989,414
	12	Investments - other securities See Part IV, line 11			· · · · · · · · · · · · · · · · · · ·	12	
	13	Investments - program-related See Part IV, line 11			(	13	<u> </u>
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11			7,938.		7,938
	16	Total assets. Add lines 1 through 15 (must equal			1,878,381.		1,993,534
	17	Accounts payable and accrued expenses			3,881.		12,383
	18	Grants payable			64,000.		32,000
	19				48,988.		17,820
	20	Deferred revenue			107500.	20	27,020
	21	Tax-exempt bond liabilities		of Schodulo D		21	
ties	22	Loans and other payables to current and for				121	
Liabilities	22	trustees, key employees, highest compen					
Ľ.		disqualified persons Complete Part II of Schedule			(	22	
	22	Secured mortgages and notes payable to unrelate				23	
	23 24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax,				1 24	
	25	parties, and other liabilities not included on lines					
		•			(	25	1
	26	of Schedule D			116,869.		62,203
_	20_	Organizations that follow SFAS 117 (ASC 958),			110,005.	20	02,203
Ses		complete lines 27 through 29, and lines 33 and		K nere			
an	27	Unrestricted net assets			1,096,844.		1,272,270
Bal	28	Temporarily restricted net assets			537,834.		532,227
ē	29	Permanently restricted net assets			126,834	29	126,834
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958) complete lines 30 through 34.	, chec	k here 🕨 💹 and			
ts (	30	Capital stock or trust principal, or current funds .				30	
Se	31	Paid-in or capital surplus, or land, building, or equ	 Iipmei	nt fund		31	<del> </del>
As	32	Retained earnings, endowment, accumulated inc	ome.	or other funds	. <u></u>	32	
ét	33	Total net assets or fund balances			1,761,512.		1,931,331
_	34	Total liabilities and net assets/fund balances			1,878,381.		1,993,534.
			_ <del></del>				Form <b>990</b> (2012)

Form **990** (2012)

orm 99	90 (2012)				Pa	ge <b>12</b>
Part	XI Reconciliation of Net Assets				_	<u> </u>
	Check if Schedule O contains a response to any question in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1,9	78,	090.
2	·Total expenses (must equal Part IX, column (A), line 25)	2		1,8	85,	918.
3	Revenue less expenses Subtract line 2 from line 1	3_			92,	172.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1,7	61,	512.
5	Net unrealized gains (losses) on investments	5			77,	647.
6	Donated services and use of facilities	6				0
7	Investment expenses	7				0
8	Prior period adjustments	8				0
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10		1,9	31,	331.
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response to any question in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplaır	n in			
	Schedule O					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were con	npiled	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?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audi					
	s <u>epa</u> rate basis, consolidate <u>d b</u> asis, or both					
	X Separate basis Consolidated basis Both consolidated and separate basis					l
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over-	sight				
	of the audit, review, or compilation of its financial statements and selection of an independent accou	_	>	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, e	explai	n in			
	Schedule O	•				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as se	t fort	h in			
	the Single Audit Act and OMB Circular A-133?			3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und					
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au			3b		

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

#### **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization THE PRIORY IN THE USA OF THE MOST VENERABLE Employer identification number ORDER OF THE HOSP OF ST. JOHN OF JERUSALEM 13-6161455 Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) R A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives (1) more than 331/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h Type I Type II c Type III-Functionally integrated d [ Type III-Non-functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations, described in section 509(a)(1) or section 509(a)(2) f If the organization received a written determination from the IRS that it is a Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No and (III) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? . . . . . . 11g(II) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s) (i) Name of supported (ii) EIN (iii) Type of organization (vi) Is the (IV) Is the (v) Did you notify (vii) Amount of monetary organization in organization (described on lines 1-9 the organization organization in support above or IRC section in col (i) of col (i) organized your governing (see instructions)) your support? in the US? document? Yes Νo Yes Nο Yes (A) (B) (C) (D) (E)

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

Schedule A (Form 990 or 990-EZ) 2012

Par	Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)  (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III.)						
Sec	tion A. Public Support					,	
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	1,639,053.	1,295,941.	1,425,260.	1,419,600.	1,695,455.	7,475,309.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						c
4	Total. Add lines 1 through 3	1,639,053.		1,425,260.	1,419,600.	1,695,455.	7,475,309.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						238,245.
_6_	Public support. Subtract line 5 from line 4		, š		` -		7,237,064.
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4	1,639,053.	1,295,941.	1,425,260.	1,419,600.	1,695,455.	7,475,309.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	42,921.	17,769.	12,341.	16,617.	27,238.	116,886.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						c
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) . ATCH. 1		2,164.	206.	× × × × ×	193.	2,563.
11	Total support. Add lines 7 through 10		<u> </u>		*		7,594,758.
12	Gross receipts from related activities, etc. (	•				12	118,737.
13	First five years. If the Form 990 is f	for the organizat	tion's first, secor	nd, third, fourth,	or fifth tax ye	ar as a section	501(c)(3)
<u></u>	organization, check this box and stop here		<del> </del>	<u> </u>		<del></del>	· · · · <b>&gt;</b>
	tion C. Computation of Public Sup					17: 1	05 20
14	Public support percentage for 2012 (li						95.29%
15							
162	33 1/3 % support test - 2012. If the organization did not check the box on line 13, and line 14 is 331/3 % or more, check						
h	this box and <b>stop here</b> . The organization qualifies as a publicly supported organization						
b	check this box and <b>stop here</b> . The org						
17a							
	10%-facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization						
18	Explain in Part IV how the organization supported organization. If the organization						▶ □

 Support Schedule for	<b>A</b> 11	- " " -	/
SUPPORT SCHOOLING TOP	/ Iraanizations	Decembed in t	Contion EDDIAN'
Support Schedule to:	OLUMINZAHOUS	Described III s	SECTION SUSTAILS

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II)

Sec	tion A. Public Support						
Caler	idar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received (Do not include any "unusual grants")					<u></u>	
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7 a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year					i	
c	Add lines 7a and 7b					-,	
8	Public support (Subtract line 7c from						
	line 6)						
Sec	tion B. Total Support	·	•				
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6						
10 a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties and income from similar						
	sources						•
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on						
12	Other income Do not include gain or						
	loss from the sale of capital assets		}	]			
	(Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)						
14	First five years. If the Form 990 is for	the organization	n's first, second,	third, fourth, or	fifth tax year a	is a section 50	1(c)(3)
	organization, check this box and stop here			<u></u>	· · · · · · · · ·		▶
Sec	tion C. Computation of Public Sup						
15	Public support percentage for 2012 (line 8					15	%_
16	Public support percentage from 2011 Scho			<del></del>	· · · · · · · · ·	16	%_
	tion D. Computation of Investme			·	·		
17	Investment income percentage for 2012 (li					17	%
18	Investment income percentage from 2011					18	%_
19 a	331/3% support tests - 2012. If the or						
	17 is not more than 331/3%, check th						
b	331/3% support tests - 2011. If the orga						
	line 18 is not more than 331/3%, check			-	• •		
20 JSA	Private foundation. If the organization	ala not check	a box on line	14, 19a, or 19b			
224 4 2	00				5	ochedule A (FOM	990 or 990-EZ) 2012

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Schedule A (Form 990 or 990-EZ) 2012 Part IV

TOTALS

Page 4

2,563.

Schedule A (I	orm 990 or 990-EZ) 2012						Page 4
Part IV	Supplemental Inform Part II, line 17a or 17 instructions).						
SCHEDUL	E A, PART II - O	THER INCOM	E			ATTACHMENT 1	
DESCRIPTIO	N	2008	2009	2010	2011	2012	TOTAL
MISCELLANE	DUS INCOME		2,164.	206.		193.	2,563.

206.

2,164.

03045

#### SCHEDULE D (Form 990)

### **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

THE PRIORY IN THE USA OF THE MOST VENERABLE

Employer identification number

ORDER OF THE HOSP OF ST. JOHN OF JERUSALEM

13-6161455

Part | Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the

	organizations maintaining bonor Advis		Jiiiiai I alias (	7. Addodina. Complete ii tile
		(a) Donor advise	ed 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 ad	dvisors in writing that	the assets held i	n donor advised
	funds are the organization's property, subject to the	-		
6	Did the organization inform all grantees, donors, and			
	only for charitable purposes and not for the benefit			
	· · · · · · · · · · · · · · · · · · ·		•	
Pa	conferring impermissible private benefit? rt II Conservation Easements. Complete if t	he organization ansv	vered "Yes" to	Form 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the			
	Preservation of land for public use (e.g., recreation	ation or education)	Preservation	of an historically important land area
	Protection of natural habitat	,		of a certified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization hel	ld a qualified conserva	tion contribution	in the form of a conservation
	easement on the last day of the tax year	<b>,</b>		
	, ,			Held at the End of the Tax Year
а	Total number of conservation easements			2a
b	Total acreage restricted by conservation easements			
c	Number of conservation easements on a certified h			
d	Number of conservation easements included in (c)			
	historic structure listed in the National Register	· ·		_   2d
3	Number of conservation easements modified, trans			
	tax year >	icirca, released, extir	gaisilea, or term	inated by the organization during the
4	Number of states where property subject to conserv	vation agramant is loca	tod N	
5	Does the organization have a written policy regarding			
3	violations, and enforcement of the conservation eas		-	- []
6	Staff and volunteer hours devoted to monitoring, ins			
O		specing, and emorcing	Conservation ea	asements during the year
7	Amount of expenses incurred in monitoring, inspect	ing and onforcing con	convotion occom	onts during the year
•		ing, and emorcing con	servation easem	ents during the year
	► \$ Does each conservation easement reported on line	O(d) above estativities	roquiromonto of	neetien 170/h)/4)/D)
8	·		•	````
_	(i) and section 170(h)(4)(B)(ii)?			Yes L No
9	In Part XIII, describe how the organization reports of			·
	balance sheet, and include, if applicable, the text of organization's accounting for conservation easemen		ganization's imar	iciai statements that describes the
Da	irt III Organizations Maintaining Collections		acures or Oth	or Cimilar Aposto
Га	Complete if the organization answered '	'Yes" to Form 990, P	art IV, line 8	ei Siillidi Assets.
	If the organization elected as permitted under SE	AS 116 (ASC 958) no	nt to report in its	revenue statement and halance sheet
	If the organization elected, as permitted under SFA works of art, historical treasures, or other similar	assets held for publ	ic exhibition, ed	Jucation, or research in furtherance of
	public service, provide, in Part XIII, the text of the for	otnote to its financial s	tatements that de	escribes these items
b	If the organization elected, as permitted under S	FAS 116 (ASC 958),	to report in its	revenue statement and balance sheet
	works of art, historical treasures, or other similar public service, provide the following amounts relating	r assets held for publ	ic exhibition, ed	iucation, or research in furtherance of
				<b>.</b> .
	(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			•
	following amounts required to be reported under SF			
a	Revenues included in Form 990, Part VIII, line 1	• • • • • • • • • • • • • • • • • • • •	· · · · · · · · · ·	· · · · · · · · · • \$
<u>b</u>	Assets included in Form 990, Part X		<u></u>	
ror	Paperwork Reduction Act Notice, see the Instructions for	rorm 990.		Schedule D (Form 990) 2012

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Par	Urganizations Maintaini	ng Collections of	or Art, His	storical	reasure	s, or Ut	ner Simil	ar Asse	ets (cor	tinue	<u>d)</u>
3	Using the organization's acquisitio collection items (check all that appl	n, accession, and y)	other reco	rds, check —	any of	the follow	ing that ar	e a sign	ıficant u	se of	ıts
а	Public exhibition		d _	Loan c	r exchan	ge prograr	ns				
b	Scholarly research		e	Other							
C	Preservation for future gener	rations									
4	Provide a description of the organ	nization's collection	s and expl	ain how t	hey furth	er the org	ganization's	exempt	purpos	e in F	'art
	XIII										
5	During the year, did the organization	n solicit or receive	donations o	of art, histo	orical trea	sures, or	other simila	r			
	assets to be sold to raise funds rath	er than to be main	tained as pa	art of the o	organizati	on's collec	tion?	[	Yes		No
Par	t IV Escrow and Custodial A				janizatio	n answei	red "Yes"	to Form	າ 990,	Part I	V,
	line 9, or reported an am	ount on Form 99	0, Part X,	ine 21.							
1a	Is the organization an agent, truste included on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in	Part XIII and comp	lete the fol	lowing tab	ie						
							Ar	nount			
C	Beginning balance				[1	С			_		
d	Additions during the year	. <b></b> .			1	d					
е	Distributions during the year				1	е					
	Ending balance				1	f					
	Did the organization include an am							L	Yes		No
	If "Yes," explain the arrangement in										
Par	t V Endowment Funds. Con	<del></del>	1				···				
_		(a) Current year	(b) Pri			ears back	(d) Three ye		(e) Four		
1a	Beginning of year balance	863,754	. 91	2,192.		04,329.		,962.		30,	
b	Contributions					36,913.	10	,021.	3	321,	<del>3</del> 35
С	Net investment earnings, gains,				_						
_	and losses	34,069		5,538.		71,950.	147	,346.	-2	05,	115
	Grants or scholarships	2,500		2,900.		1,000.					
е	Other expenditures for facilities										
_	and programs										
	Administrative expenses	005 000	ļ								
g	End of year balance	895,323		3,754.		12,192.	<u> </u>	,329.		46,9	<del>9</del> 62
2	Provide the estimated percentage	•		e (line 1g,	column (a	a)) held as					
a	Board designated or quasi-endown		0 %								
b	Permanent endowment 14.1										
С	Temporarily restricted endowment										
2-	The percentages in lines 2a, 2b, ar	•									
зa	Are there endowment funds not in	the possession of	the organiz	ation that	are held	and admir	nistered for t	he			
	organization by									es l	No
	(i) unrelated organizations						• • • • • •		3a(i)		X
<b>L</b>	(ii) related organizations								3a(ii)		X
_	If "Yes" to 3a(II), are the related org		•				• • • • • •	• • • •	3b		X
4	Describe in Part XIII the intended u									_	
Par	t VI Land, Buildings, and Equ			<u> </u>							
	Description of property	(inve	or other basis stment)		or other basis ther)	. , , , ,	eciation	(0	l) Book val		_
1a	Land										
b	Buildings	<del></del>		1	26 20		05 765				
	Leasehold improvements				26,295		25,765				30.
	Equipment				50,775		11,394		3	9,38	
	Other		000 =		21,400		14,647		· <del>- · · · · · · · · · · · · · · · · · ·</del>	6,75	
ı ota	I. Add lines 1a through 1e (Column	(a) must equal For	m 990, Part	X, column	1 (B), line	10(c))	<u> ▶</u>			6,66	
								Sched	ule D (Fon	n 990)	2012

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Part VII	Investments - Other Securities. See F	orm 990, Part X, lin	e 12	
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuat Cost or end-of-year mark	
(1) Financia	al derivatives			
	-held equity interests			
(3) Other				
		-	<u>-</u>	
<u>(B)</u>				
<u>(C)</u> (D)				
(E)				
(F)				
(G)				
(H)				
<u>(l)</u>				
	n (b) must equal Form 990, Part X, col (B) line 12)			
Part VIII	Investments - Program Related. See F		ne 13.	
	(a) Description of investment type	(b) Book value	(c) Method of valuat Cost or end-of-year mark	
(1)				
(2)				4 4
(3)				
(4)				<del></del>
(5) (6)				
(7)				
(8)				··
(9)				
(10)				
	n (b) must equal Form 990, Part X, col (B) line 13)		<u> </u>	
Part IX	Other Assets. See Form 990, Part X, I			
<u></u>	(a	) Description		(b) Book value
(1)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				_
(9) (10)				
	umn (b) must equal Form 990, Part X, col (B)	line 15 )	<b>&gt;</b>	<del>- "</del>
Part X	Other Liabilities. See Form 990, Part			
1.	(a) Description of liability	(b) Book valu	ue 🤾 💸 🧀 .	٠ 🏂 '
(1) Fede	ral income taxes			.e. v v 🐇 *
(2)				
(3)				· • • • • • • • • • • • • • • • • • • •
(4)				15 15 V
(5)				, , , , , , , , , , , , , , , , , , ,
<u>(6)</u> (7)	· · ·		* * * * * * *	, , , , ,
(8)				· · · · ·
(9)			*. **	
(10)				
(11)				۸ ۱۸
	mn (b) must equal Form 990, Part X, col (B) line 25			- >
2. FIN 48 (/	ASC 740) Footnote In Part XIII, provide the text incertain tax positions under FIN 48 (ASC 740) Che	of the footnote to the ceck here if the text of the	organization's financial statements that refootnote has been provided in Part XIII	eports the organization's

Schedul	e D (Form 990) 2012		Page <b>4</b>
Part		1	
1	Total revenue, gains, and other support per audited financial statements	1	2,291,049.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants 2c		
d	Other (Describe in Part XIII )		
е	Add lines 2a through 2d	2e	312,959.
3	Subtract line 2e from line 1	3	1,978,090.
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		
b	Other (Describe in Part XIII ) 4b		
c	Add has a sed 4b	40	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	4c	1,978,090.
	XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu		1,570,050.
1	Total consequence and because and additional determination	1	2,121,230.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	<del></del>	2,121,230.
	0.5 0.10		
a			
b	Prior year adjustments Other losses 2b 2c		
C			
d	Other (Describe in Part XIII )  Add lines 2a through 2d		225 210
е	Add mics zu through zu	2e	235,312.
3	Subtract line 2e from line 1	3	1,885,918.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	1	
b	Other (Describe in Part XIII )		
С	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18).	5	1,885,918.
Part			
Comp Part V Inform	lete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part II, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to pro-	V, lines vide ar	1b and 2b, ny additional
SE	E PAGE 5		

Schedule D (Form 990) 2012

13-6161455

Part XIII Supplemental Information (continued)

INTENDED USES OF ENDOWMENTS

SCHEDULE D PART V

PRIORY CHAPTER-DESIGNATED ENDOWMENT IS INVESTED FOR GROWTH AND INCOME IN RISK AVERSE VEHICLES TO SUPPLEMENT THE OPERATING NEEDS OF THE PRIORY.

THEY ARE GENERAL FUNDS WHICH MAY BE USED AS NECESSARY FOR UNANTICIPATED OPERATIONAL COSTS. BEFORE ACCESSING THE FUND, THE EXECUTIVE COMMITTEE OF THE PRIORY CHAPTER (THE GOVERNING BODY) MUST BE NOTIFIED AND BE PROVIDED SUFFICIENT RATIONAL TO JUSTIFY ITS USE. THE DREXEL FAMILY FUND IS A RESTRICTED ENDOWMENT FUND WHICH WILL SERVE IN PERPETUITY AND BE INVESTED IN RISK AVERSE VEHICLES WITH THE GOAL OF GENERATING INCOME. THE EARNINGS ON THE PRINCIPAL OF THE FUND WILL BE UTILIZED BY THE PRIORY IN THE USA IN LINE WITH THE RECOMMENDATIONS TO THE GOVERNING BODY OF THE PRIORY IN THE USA, BY DREXEL FAMILY MEMBERS OR THEIR REPRESENTATIVES. EARNINGS ON THE PRINCIPAL OF THE FUND SHALL BE UTILIZED, PROVIDED THAT SUCH RECOMMENDED UTILIZATION IS IN ACCORDANCE WITH THE MISSION OF THE PRIORY IN THE UNITED STATES.

#### SCHEDULE F (Form 990)

#### **Statement of Activities Outside the United States**

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

THE PRIORY IN THE USA OF THE MOST VENERABLE ORDER OF THE HOSP OF ST. JOHN OF JERUSALEM

Employer identification number

13-6161455

Par	General Information of Form 990, Part IV, line 14		Outside the U	Inited States. Complete	ıf the organization answe	red "Yes" to	
1	For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the						
	grants or assistance?					X Yes No	
2	For grantmakers. Describe in assistance outside the United Sta		ganization's pr	ocedures for monitoring	the use of its grants a	and other	
3	Activities per Region (The follow						
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region	
(1)	MIDDLE EAST AND NORTH AFRICA			PROGRAM SERVICES	SUPPORT ST JOHN INT'L	1,044,000.	
(2)	EUROPE			PROGRAM SERVICES	SUPPORT ST JOHN INT'L	79,791.	
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
3a b						1,123,791.	
	sheets to Part I						
с	Totals (add lines 3a and 3b)					1,123,791.	

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2012

Schedule F (Form 990) 2012

Part II

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	or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990,	e than \$5 000. Part II can be duplicated if additional space is needed.
	Enti	tha
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	tions	Popular
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	Grants and Other Assistance to Organizations or	Part IV line 15 for any recipient who received more
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F (Form 990) 2012	rants	<u>₹</u>
Form	Õ	Ω
F)		1

-	(a) Name of (b) IRS code (c) Region (d) Purpose of (e) Amount of (f) Manner of (g) Amo	(b) IRS code	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash	unt of ash	(h) Description of non-cash	(i) Method of valuation (book, FMV,
	organization	(if applicable)		,		disbursement			appraisal, other)
(E)			MIDDLE EAST/NORTH AFRICA	ASSISTANCE	1,044,000.	WIRE XFER			
(2)			<del></del>	ASSISTANCE	79,791.	WIRE XFER			
(3)									
(4)									
(5)									
(9)		* ***							
3.									
(8)	, , , , , , , , , , , , , , , , , , ,								
٠ (6)									
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(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter. 3 Enter total number of other organizations or entities.

Schedule F (Form 990) 2012

V 12-6F

Schedule F (Form 990) 2012

(h) Method of valuation (book, FMV, appraisal, other) Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed (g) Description of non-cash assistance (f) Amount of non-cash assistance (e) Manner of cash disbursement (d) Amount of cash grant (c) Number of recipients (b) Region (a) Type of grant or assistance Part III Đ (2 4 ව (2) 9 (2 8 (6) 9 (11) (12) (13) Schedule F (Form 990) 2012

(14)

(15)

(16)

(17)

(18)

Page	4

Par	V Foreign Forms		
1	. Was the organization a US transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a US Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)		X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of US Persons With Respect To Certain Foreign Partnerships (see Instructions for Form 8865)		X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)		X No

Schedule F (Form 990) 2012

#### Part V Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds), Part I, line 3, column (f) (accounting method, amounts of investments vs. expenditures per region), Part II, line 1 (accounting method), Part III (accounting method), and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

SCHEDULE F PART I LINE 2

PROCEDURES TO MONITOR USE OF GRANT FUNDS OUTSIDE THE U.S

ALL GRANTS TO FOREIGN ORGANIZATIONS ARE MONITORED AND REPORTED UPON VIA

ANNUAL REPORTS, PROGRAM UPDATES, AND NEWSLETTERS AS WELL AS FACE TO FACE

MEETINGS AND WRITTEN CORRESPONDENCE. ONE MEMBER OF OUR ORGANIZATION SITS

ON THE BOARD OF ST. JOHN OF JERUSALEM EYE HOSPITAL AND ATTENDS MEETINGS

ON A QUARTERLY BASIS AND REPORTS BACK TO OUR PRIORY CHAPTER ON A REGULAR

BASIS. THE CHAIRMAN OF OUR PRIORY CHAPTER SITS ON THE STEERING COMMITTEE

FOR THE ORDER OF ST. JOHN INTERNATIONAL AND ATTENDS MEETINGS ON A

QUARTERLY BASIS AND REPORTS BACK TO OUR MEMBERS AT THE ANNUAL MEETING AND

TO OUR PRIORY CHAPTER AT QUARTERLY MEETINGS.

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

**Supplemental Information Regarding Fundraising or Gaming Activities** 

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Employer identification

	THE PRIORI IN THE OF ST. JOHN			1 AFMEL	KABLE	13-616145	
	- Fundraising Activities Com			nswered '	"Yes" to Form 9		
Part	Form 990-EZ filers are not r						• • • • • • • • • • • • • • • • • • • •
1	Indicate whether the organization rais	sed funds through a	any of the	following	activities Check	all that apply	
а	Mail solicitations	е	Solic	itation of r	non-government g	rants	
b	Internet and email solicitations	f	Solic	itation of g	government grant	S	
С	Phone solicitations	g	Spec	cial fundra	ising events		
d	In-person solicitations						
2a	Did the organization have a written or or key employees listed in Form 990,						Yes No
b	If "Yes," list the ten highest paid indicompensated at least \$5,000 by the		(fundraise	rs) pursua	ant to agreements	under which the	fundraiser is to be
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have r control of outlons?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
			Yes	No		557 (1)	
1				-			
2							
3							
4			<del></del>				
5							
6							
7							
8							
9							
10						-	
			<u> </u>	<u></u>			
Tota				<b>&gt;</b>	t contributions or	has been natified	it is even at from
3	List all states in which the organiza registration or licensing	tion is registered t	or licensed	io solicii	contributions or	nas been nouned	it is exempt from
						14.00	
		<u> </u>		<del> </del>			

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

Schedule G (Form 990 or 990-EZ) 2012

	· ( · · · · · · · · · · · · · · · · · ·	
Part	Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more	<del>,</del>
	than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with	h
	gross receipts greater than \$5,000	
		_

	•		(a) Event #1 INVESTITURE	(b) Event #2 LOCAL EVENTS	(c) Other events	(d) Total events (add col (a) through col (c))
a)			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	303,020.	140,376.	110,003.	553,399.
æ		Less Contributions	204,732.	72,488.	23,613.	300,833.
	3	Gross income (line 1 minus line 2)	98,288.	67,888.	86,390.	252,566.
	4	Cash prizes				
	5	Noncash prizes				
enses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages	98,288.			98,288.
٥	8	Entertainment				
	9	Other direct expenses		67,888.	86,390.	154,278.
		Direct expense summary Add lines 4				( 252,566.)
Pa		Net income summary Combine line:  Gaming. Complete if the organism				rted more
		than \$15,000 on Form 990-E	Z, line 6a			
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
æ	1	Gross revenue				
				-		
nses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs		 		
	5	Other direct expenses				
		Volunteer labor	Yes%	Yes %	Yes %	
	7	Direct expense summary Add lines 2	2 through 5 in column (d	)	<b>&gt;</b>	()
	8	Net gaming income summary Comb	one line 1, column d, and	d line 7		
	E Is	nter the state(s) in which the organization licensed to operate of	tion operates gaming ac	tivities of these states?		. Yes No
		/ere any of the organization's gaming "Yes," explain	licenses revoked, suspe	ended or terminated duri		. Yes No

Supplemental Information. Complete this part to provide the explanation required by Part I, line 2b,

part to provide any additional information (see instructions)

columns (III) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this

Schedule G (Form 990 or 990-EZ) 2012

Part IV

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations.

OMB No 1545-0047	2012
------------------	------

(Eorm 990)	Claims and Cinci Assistance to Cigamizations,	_
(066 1110 1)	Governments, and Individuals in the United States	2
Department of the Treasury Internal Revenue Service	Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.  ➤ Attach to Form 990.	Open Ins
Name of the organization	THE PRIORY IN THE USA OF THE MOST VENERABLE	Employer identification nun
ORDER OF THE H	ORDER OF THE HOSP OF ST. JOHN OF JERUSALEM	13-6161455
Part   General Ir	Part I General Information on Grants and Assistance	
1 Does the organiz	1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	sistance, and
the selection crite	the selection criteria used to award the grants or assistance?	х : : : : : :
2 Describe in Part	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	

Part II Grants and Other Assistance to Governments Part IV, line 21, for any recipient that received r	overnments at received r		tions in the Unit 00 Part II can b	ed States. Comp eduplicated if ad	sand Organizations in the United States. Complete if the organization amore than \$5,000 Part II can be duplicated if additional space is needed	and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, nore than \$5,000 Part II can be duplicated if additional space is needed	s" to Form 990,
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(2)							
(3)							
(4)							
(9)							
(8)							
(6)							
(10)							
(11)							
(12)							
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table	overnment or	ganizations liste table	d in the line 1 table			<b>A A</b>	
ĭ	structions for	Form 990.				Schedu	Schedule I (Form 990) (2012)

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03045

Part III

Page 2

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed Schedule I (Form 990) (2012)

rait III car De duplicated II adultiorial space is receded	(b) Number of (c) Amount of (d) Amount of (e) Method of valuation (book, recipients cash grant non-cash assistance FWV, appraisal, other)				n. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional
rait III cari be uupiicated	(a) Type of grant or assistance				Part IV Supplemental Information. Complete this part to

PROCEDURES TO MONITOR GRANTS WITHIN THE UNITED STATES

SCHEDULE I PART I LINE 2

ALL GRANTS ARE MONITORED AND REPORTED VIA ANNUAL REPORTS, PROGRAM UPDATES

AND NEWSLETTERS AS WELL AS FACE TO FACE MEETINGS AND WRITTEN

SEVERAL MEMBERS OF OUR ORGANIZATION ARE ACTIVE CORRESPONDENCE.

VOLUNTEERS OF THE GRANTEE ORGANIZATIONS AND ATTEND MEETINGS AND FUNCTIONS

ON A REGULAR BASIS AND REPORT BACK TO OUR MEMBERS AT THE ANNUAL MEETING

AS WELL AS QUARTERLY PRIORY CHAPTER MEETINGS.

#### **SCHEDULE M** (Form 990)

#### **Noncash Contributions**

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

Inspection

OMB No 1545-0047

Department of the Treasury Internal-Revenue Service Name of the organization

THE PRIORY IN THE USA OF THE MOST VENERABLE ORDER OF THE HOSP OF ST. JOHN OF JERUSALEM

Employer identification number 13-6161455

Par	t I Types of Property			\				_
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g		(d) f determini tribution ar		;
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							_
4	Books and publications							
5	Clothing and household			-	-			
	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	20.	41,211.	FMV			
10	Securities - Closely held stock							
11	Securities - Partnership, LLC,							
	or trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation							
	contribution - Historic							
	structures							
14	Qualified conservation							
	contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							_
18	Collectibles			. , , , ,				
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens		, <u>.</u>					
24	Archeological artifacts							
25	Other ►(_ATCH 1)		13.	10,093.				
26	Other ►()							
27	Other ►()							
28	Other ►()							
29	Number of Forms 8283 received							
	which the organization completed l	Form 8283,	Part IV, Donee Acknowledg	gement	29	<del></del>		_
20 -	During the year did the assessment	4	h	and the second s	4.00 11.4	Ye	s No	<u>,                                     </u>
30 a	During the year, did the organiza							
	it must hold for at least three year						١	
	used for exempt purposes for the e	ntire noiding	periody	• • • • • • • • • • • • • • • • • • • •		30a	X	_
	If "Yes," describe the arrangement							
31	Does the organization have a					l .		
22 -	contributions?					31	X	_
32 a	Does the organization hire or use					[		
L	contributions?		• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •		32a	X	_
	If "Yes," describe in Part II	n om e	aaluman (a) faa a tuur oo f	and the second s	\t			
33	If the organization did not report as describe in Part II	amount in	column (c) for a type of pro	pperty for which column (a	) is checked,			
Ec. 7	describe in Part II Paperwork Reduction Act Notice, see the	no Inoter41:	- for Form 000					_
r VI P	apermoin neudchon Act Notice, See th	าะ เมอเสนตเมื่อม	3 IUI FUIIII 33U.		Schedule	M (Form 99	iu) (201	. 71

Schedule M (Form 990) (2012)

**Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

ATTACHMENT 1

#### SCHEDULE M, PART I - OTHER NONCASH CONTRIBUTIONS

DESCRIPTION	(A) CHECK	(B) NUMBER OF CONTRIBUTIONS	(C) REVENUES REPORTED	(D) METHOD OF DETERMINING
CATERING	х	6.	4,279.	FMV
TRAVEL	X	4.	5,749.	FMV
POSTAGE AND PRINTING	х	3.	65.	FMV
TOTALS	 ==	13.	10,093.	

#### SCĤEDULE O (Form 990 or 990-EZ)

#### 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

Department of the Treasury Internal Revenue Service Name of the organization

THE PRIORY IN THE USA OF THE MOST VENERABLE

ORDER OF THE HOSP OF ST. JOHN OF JERUSALEM

Employer identification number 13-6161455

MEMBERS OR STOCKHOLDERS

FORM 990 PART VI SECTION A LINE 6

THE MEMBERS ELECT THE PRIORY CHAPTER (GOVERNING BODY) ON AN ANNUAL BASIS

MEMBERS OR STOCKHOLDERS THAT ELECT GOVERNING BODY MEMBERS

FORM 990 PART VI SECTION A LINE 7 A

MEMBERS VOTE AT THE ANNUAL MEETING TO APPROVE THE PRIORY CHAPTER WHO ARE NOMINATED BY THE PRIOR FOR A SET PERIOD OF TIME. ALL MEMBERS ARE GIVEN THE OPPORTUNITY TO VOTE EITHER IN PERSON OR BY PROXY. THE PROXY GIVES THE CHANCELLOR, THE TREASURER, AND THE SECRETARY THE AUTHORITY TO VOTE ON THE MEMBERS BEHALF FOR THE ELECTION OF PRIORY CHAPTER MEMBERS AND ANY OTHER BUSINESS TRANSACTION WHICH MAY REQUIRE A VOTE.

GOVERNING BOARD DECISIONS APPROVED BY MEMBERS OR STOCKHOLDERS

FORM 990 PART VI SECTION A LINE 7 B

BY-LAW CHANGES AND RELATED MATTERS ARE SUBJECT TO APPROVAL BY MEMBERS OF

THE ORGANIZATION WHO MAY VOTE EITHER IN PERSON AT THE MEETING OR BY

PROXY.

FORM 990 GOVERNING BODY APPROVAL PROCESS

FORM 990 PART VI SECTION B LINE 11B

THE EXECUTIVE DIRECTOR E-MAILS A COPY OF THE FINAL FORM 990 TO ALL MEMBERS OF THE PRIORY CHAPTER (THE GOVERNING BODY) FOR REVIEW PRIOR TO FILING. THE EXECUTIVE COMMITTEE REVIEWS AND APPROVES THE FINAL FILING.

03045

Employer identification number 13-6161455

WRITTEN CONFLICT OF INTEREST POLICY

FORM 990 PART VI SECTION B LINE 12C

ALL MEMBERS OF THE PRIORY CHAPTER ARE REQUIRED TO ANNUALLY SIGN A
PERSONAL PLEDGE OF COMMITMENT AND DISCLOSE ANY POTENTIAL INTERESTS THAT
COULD GIVE RISE TO CONFLICTS.

DETERMINING COMPENSATION

FORM 990 PART VI SECTION B LINES 15 A AND 15 B

THE COMPENSATION OF ALL KEY EMPLOYEES IS REVIEWED UPON EMPLOYMENT AND

ANNUALLY TO ENSURE IT IS A FAIR AND COMPETITIVE SALARY FOR SIMILAR

POSITIONS AT SIMILAR SIZE ORGANIZATIONS. AN INDEPENDENT SOURCE IS USED

TO PERFORM THIS REVIEW.

DISCLOSURE

FORM 990 PART VI SECTION C LINE 19

THE GOVERNING DOCUMENTS AND THE CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON REQUEST. THE FINANCIAL STATEMENTS ARE MADE AVAILABLE ON THE ORGANIZATIONS WEBSITE VIA THE ANNUAL REPORTS AND ALSO AVAILABLE UPON REQUEST.

CHANGES TO CORPORATE DOCUMENTS

PART VI, SECTION A, LINE 4

THE ORGANIZATION'S BY-LAWS WERE REVISED TO MERGE THE AMERICAN SOCIETY
WITH THE PRIORY IN THE USA. THIS RESULTED IN A NAME CHANGE FOR THE
CORPORATION AS WELL AS CHANGING THE NAME OF THE GOVERNING BODY TO CHAPTER
MEMBERS AND GIVING VOTING RIGHTS TO THE GRAND PRIOR. THESE REVISIONS

Name of the organization THE PRIORY IN THE USA OF THE MOST VENERABLE ORDER OF THE HOSP OF ST. JOHN OF JERUSALEM

Employer Identification number 13-6161455

ALSO REQUIRE THE APPROVAL BY MEMBERS FOR ANY FUTURE CHANGES TO THE BY-LAWS OR OTHER OPERATIONAL MATTERS.

ATTACHMENT 1

#### FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

THE ORGANIZATION WAS ESTABLISHED TO ENCOURAGE, PROMOTE, AND SUPPORT, FINANCIALLY AND OTHERWISE, ALL WORKS OF HUMANITY AND CHARITY FOR THE RELIEF OF PERSONS IN SICKNESS, DISTRESS, SUFFERING AND DANGER, WITHOUT DISTINCTION AS TO RACE, CLASS OR CREED. THE PRINCIPAL BENEFICIARIES OF THE PRIORY'S SUPPORT ARE THE ST. JOHN EYE HOSPITAL IN JERUSALEM AND THE ORDER OF ST. JOHN IN LONDON.

FORM 990, PART VIII - INVESTMENT	INCOME		ATTACHMENT 2	
DESCRIPTION	(A) TOTAL REVENUE	(B) RELATED OR EXEMPT REVENUE	(C) UNRELATED BUSINESS REV.	(D) EXCLUDED REVENUE
INTEREST AND DIVIDENDS	27,23	88.		27,238.
TOTALS	27,23	18.	<del></del>	27,238.

ATTACHMENT 3

#### FORM 990, PART VIII - EXCLUDED CONTRIBUTIONS

DESCRIPTION	AMOUNT
LOCAL EVENTS	72,488.
ANNUAL INVESTITURE	204,732.
SPECIAL EVENTS	23,613.
TOTAL	300,833.

Name of the organization THE PRIORY IN THE USA OF THE MOST VENERABLE ORDER OF THE HOSP OF ST. JOHN OF JERUSALEM

Employer identification number 13-6161455

ATTACHMENT 4

#### FORM 990, PART VIII - FUNDRAISING EVENTS

DESCRIPTION	GROSS INCOME	DIRECT EXPENSES
LOCAL EVENTS	67,888.	67,888.
ANNUAL INVESTITURE	98,288.	98,288.
SPECIAL EVENTS	86,390.	86,390.
TOTALS	252,566.	252,566.

$\overline{\mathtt{A}}$	TTACHMENT 5
FORM 990, PART VIII - GROSS SALES AND COST OF GOODS SOLD	
GROSS SALES LESS RETURNS AND ALLOWANCES	30,257.
INVENTORY AT BEGINNING OF YEAR	
PURCHASES	
SALARIES AND WAGES	
OTHER COSTS	34,789.
SUBTOTAL	34,789.
MINUS ENDING INVENTORY	
COST OF GOODS SOLD	34,789.

(Rev January 2013)

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

Department of the Treasury

OMB No 1545-1709

Internal Revenue	Service	File a	separate ap	plication for each return.		L		
<ul><li>If you are</li></ul>	filing for an	Automatic 3-Month Extension, c	omplete o	nly Part I and check th	is box			<b>▶</b> X
If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form)								
	-	<i>inless</i> you have already been gran		-				368.
a corporation 8868 to req Return for 1 instructions).	n required to uest an ext Fransfers A For more o	You can electronically file Form 8 to file Form 990-T), or an addition tension of time to file any of the associated With Certain Personal details on the electronic filing of the state of Fire Co.	al (not aut forms liste I Benefit ( is form, vis	omatic) 3-month exten d in Part I or Part II w Contracts, which musi at www.irs.gov/efile an	ision of time. You can the the exception of F t be sent to the IRS d click on e-file for Cha	electorm Form	tronic 8870 paper	cally file Form ), Information r format (see
		-Month Extension of Time. On	<del></del>					
		to file Form 990-T and requesting					te	
Part I only. <i>All other cor</i>	 porations (i		 ıps, REMIC			 ın exte	 ensio	▶ ∐ n of tıme
to file income	e tax return:	S			Enter filer's identify	/ıng nu	mber,	see instructions
<b>T</b>	Name of ex	cempt organization or other filer, see in	structions		Employer identification	numbe	r (EIN	1) or
Type or	THE PR	IORY IN THE USA OF THE	MOST VE	ENERABLE				
print	ORDER (	OF THE HOSP OF ST. JOHN	N OF JEF	RUSALEM	13-61614	55		
File by the	Number, st	reet, and room or suite no If a P O box	k, see instruc	tions	Social security number (	SSN)		
due date for filing your	1850 M	STREET NW				•		
return See	City, town o	or post office, state, and ZIP code For	a foreign add	dress, see instructions	<u> </u>			
instructions	WASHING	GTON, DC 20036						
Enter the Re	turn code f	or the return that this application i	s for (file a	separate application for	or each return)			0 1
Application			Return	Application				Return
ls For			Code	Is For				Code
Form 990 or	Form 990-	F7	01	Form 990-T (corporat	uon)			07
Form 990-BL		<u> </u>	02	Form 1041-A	<del></del>			08
				<del> </del>			<del></del>	
Form 4720-			03	Form 4720			09	
Form 990-PF			04	Form 5227				10
		a) or 408(a) trust)	05	Form 6069				11
Form 990-T	(trust other	than above)	06	Form 8870	·			12
Telephone If the orga If this is for the whole a list with the treque until	e No ▶ anization do or a Group F e group, che e names an st an auton	RUTH ANN SKAFF  202 510-9691  Des not have an office or place of the Return, enter the organization's found the EINs of all members the extensionatic 3-month (6 months for a correct of the EINs of all members the extensionatic 3-month (6 months for a correct of the EINs	ousiness in ur digit Gro it is for pa on is for poration re	rup Exemption Number ( art of the group, check to equired to file Form 990	(GEN)this box▶		If and a	∴ ► ☐ ithis is attach
for the organization's return for:    X   calendar year 2012 or   tax year beginning, 20, and ending, 20								
	tay yoar bo	ogunung	20	and anding		20		
	tax year be	egirining	, 20	, and ending		., 20_		•
		ered in line 1 is for less than 12 m ecounting period	onths, chec	ck reason 🔲 Initial r	eturn Fınal retu	ırn		
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.								
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 \$								
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 \$								
Caution. If you	are going t	o make an electronic fund withdrawal	with this Fo	orm 8868, see Form 8453	-EO and Form 8879-EO			instructions
For Privacy A	ct and Pape	rwork Reduction Act Notice, see Instr	uctions.			Forr	n 886	58 (Rev 1-2013)

### CERTIFICATE OF AMENDMENT OF THE CERTIFICATE OF INCORPORATION OF

### THE AMERICAN SOCIETY OF THE MOST VENERABLE ORDER OF THE HOSPITAL OF ST. JOHN OF JERUSALEM

#### Under Section 803 of the Not-for-Profit Corporation Law

The undersigned, Chief Executive Officer and Secretary of the American Society of the Most Venerable Order of the Hospital of St. John of Jerusalem, a corporation organized and existing under the Not-for-Profit Corporation Law of the State of New York (the "Corporation"), hereby certify that:

*FIRST*: The name of the corporation is The American Society of the Most Venerable Order of the Hospital of St. John of Jerusalem.

SECOND: The Certificate of Incorporation of the Corporation was filed by the Department of State of the State of New York on December 26, 1957.

THIRD: The Corporation was formed under the Membership Corporations Law.

FOURTH: The Corporation is a corporation as defined in Section 102(a)(5) of the Not-for-Profit Corporation Law.

FIFTH: The Corporation is a Type B corporation under Section 201 of the Not-for-Profit Corporation Law.

SIXTH: Paragraph FIRST of the Certificate of Incorporation relating to the corporate name is hereby amended in its entirety to read as follows:

"FIRST: The name of the Corporation shall be THE PRIORY IN THE UNITED STATES OF AMERICA OF THE MOST VENERABLE ORDER OF THE HOSPITAL OF ST. JOHN OF JERUSALEM."

SEVENTH: The foregoing amendment to Paragraph FIRST of the Certificate of Incorporation was authorized by a vote of a majority of the members of the Corporation at a meeting.

EIGHTH: The Secretary of State is designated as agent of the Corporation upon whom process against the Corporation may be served. The address to which the Secretary of State shall forward copies of process accepted on behalf of the Corporation is 1875 K Street, NW, Suite 603, Washington, DC 20006-1251.

IN WITNESS WHEREOF, the undersigned have made and subscribed this Certificate of Amendment of the Certificate of Incorporation as of this 8th day of August, 2012.

Name: A. Marshall Acuff Jr.

Title: Chief Executive Officer

Title: Secretary

## CERTIFICATE OF AMENDMENT OF THE CERTIFICATE OF INCORPORATION OF

## THE AMERICAN SOCIETY OF THE MOST VENERABLE ORDER OF THE HOSPITAL OF ST. JOHN OF JERUSALEM

Under Section 803 of the Not-for-Profit Corporation Law

Sidley Austin LLP 787 Seventh Avenue New York, New York 10019

#### FILING RECEIPT

ENTITY NAME: THE PRIORY IN THE UNITED STATES OF AMERICA OF THE MOST

VENERABLE ORDER OF THE HOSPITAL OF ST. JOHN OF JERUSALEM

DOCUMENT TYPE: AMENDMENT (DOMESTIC NFP)
PROCESS NAME

FILED:09/06/2012 DURATION:\*\*\*\*\*\*\* CASH#:120906000461 FILM #:120906000437

FILER:

SIDLEY AUSTIN
787 SEVENTH AVENUE

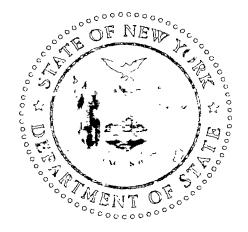
NEW YORK, NY 10019

ADDRESS FOR PROCESS:

THE CORPORATION 1875 K STREET, NW WASHINGTON, DC 20006-1251

SUITE 603

REGISTERED AGENT:



SERVICE COMPANY: \*\* NO SERVICE COMPANY \*\* SERVICE CODE: 00

FEES	30.00	PAYMENTS	30.00		
FILING	30.00	CASH	0.00		
TAX	0.00	CHECK	30.00		
CERT	0.00	CHARGE	0.00		
COPIES	0.00	DRAWDOWN	0.00		
HANDLING	0.00	OPAL	0.00		
		REFUND	0.00		

DOS-1025 (04/2007)