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Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

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

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

OMB No. 1545-0047

2012Open to Public
Inspection**A For the 2012 calendar year, or tax year beginning 01-01-2012, 2012, and ending 12-31-2012****B** Check if applicable:☐ Address change☐ Name change☐ Initial return☐ Terminated☐ Amended return☐ Application pending**C** Name of organization
SHRINERS INTERNATIONALDoing Business As
EL RIAD SHRINERSNumber and street (or P.O. box if mail is not delivered to street address) Room/suite
510 SOUTH PHILLIPS AVENUECity or town, state or country, and ZIP + 4
SIOUX FALLS, SD 57104**F** Name and address of principal officer:
DON JENSEN
510 SOUTH PHILLIPS AVENUE
SIOUX FALLS, SD 57104**D** Employer identification number

46-0129703

E Telephone number

(605) 336-1117

G Gross receipts \$ 2,635,115**I** Tax-exempt status. ☐ 501(c)(3) ☒ 501(c)(10) ◀ (Insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: ▶ WWW.ELRIAD.COM**H(a)** Is this a group return for affiliates? ☒ Yes ☐ No**H(b)** Are all affiliates included? ☒ Yes ☒ No
If "No," attach a list. (see instructions)**H(c)** Group exemption number ▶ 0229**K** Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation. 1988**M** State of legal domicile. SD**Part I Summary****1** Briefly describe the organization's mission or most significant activities:

FRATERNAL SERVICE TO MEMBERS

2 Check this box ☐ If the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a)	3	7
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	7
5 Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	10
6 Total number of volunteers (estimate if necessary)	6	1,718
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	9,318
b Net unrelated business taxable income from Form 990-T, line 34	7b	0

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	291,385	311,419
9 Program service revenue (Part VIII, line 2g)	21,790	23,131
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	59,668	90,162
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	599,871	623,530
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	972,714	1,048,242
13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	37,281	42,251
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	0	30,000
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0		
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	869,710	822,729
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	906,991	894,980
19 Revenue less expenses. Subtract line 18 from line 12	65,723	153,262
	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	2,673,356	2,988,418
21 Total liabilities (Part X, line 26)	119,653	127,204
22 Net assets or fund balances. Subtract line 21 from line 20	2,553,703	2,861,214

Part II Signature Block