



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





**Part III Statement of Program Service Accomplishments**Check if Schedule O contains a response to any question in this Part III 

1 Briefly describe the organization's mission:  
**PHILANTHROPIC FRATERNITY**

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes  No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code:  ) (Expenses \$  including grants of \$  ) (Revenue \$  )  
**NOTHING REPORTED, PART IX, LINE 25, COL B; THEREFORE NO EXPENSES REPORTED HERE.**

4b (Code:  ) (Expenses \$  including grants of \$  ) (Revenue \$  )  
**NOTHING REPORTED, PART IX, LINE 25 COL B; THEREFORE NO EXPENSES REPORTED HERE.**

4c (Code:  ) (Expenses \$  including grants of \$  ) (Revenue \$  )  
**NOTHING REPORTED, PART IX, LINE 25 COL B; THEREFORE NO EXPENSES REPORTED HERE.**

4d Other program services. (Describe in Schedule O.)

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

4e Total program service expenses ►

**Part IV Checklist of Required Schedules**

|     |   | <b>Yes</b> | <b>No</b> |
|-----|---|------------|-----------|
| 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A   | 1          | <b>X</b>  |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?   | 2          | <b>X</b>  |
| 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          | <b>X</b>  |
| 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          |           |
| 5   | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III   | 5          | <b>X</b>  |
| 6   | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I  | 6          | <b>X</b>  |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  | 7          | <b>X</b>  |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III   | 8          | <b>X</b>  |
| 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          | <b>X</b>  |
| 10  | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  | 10         | <b>X</b>  |
| 11  | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.   |            |           |
| a   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI   | 11a        | <b>X</b>  |
| 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        | <b>X</b>  |
| c   | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII   | 11c        | <b>X</b>  |
| d   | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d        | <b>X</b>  |
| e   | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X   | 11e        | <b>X</b>  |
| f   | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  | 11f        | <b>X</b>  |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII  | 12a        | <b>X</b>  |
| 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        | <b>X</b>  |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E   | 13         | <b>X</b>  |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States?   | 14a        | <b>X</b>  |
| b   | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b        | <b>X</b>  |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV   | 15         | <b>X</b>  |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV   | 16         | <b>X</b>  |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)   | 17         | <b>X</b>  |
| 18  | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  | 18         | <b>X</b>  |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  | 19         | <b>X</b>  |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H   | 20a        | <b>X</b>  |
| b   | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  | 20b        |           |

**Part IV Checklist of Required Schedules (continued)**

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

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

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

24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25 24a

b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d

25a **Section 501(c)(3) and 501(c)(4) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 25b

26 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26

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

28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c

29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29

30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30

31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31

32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32

33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33

34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1 34

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a

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

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

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

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

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

**1a** Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable **1a** **0**

**b** Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable **1b** **0**

**c** Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? **1c** **X**

**2a** Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return **2a** **0**

**b** If at least one is reported on line 2a, did the organization file all required federal employment tax returns? **2b**

**Note.** If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)

**3a** Did the organization have unrelated business gross income of \$1,000 or more during the year? **3a** **X**

**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 over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? **4a** **X**

**b** If "Yes," enter the name of the foreign country: ► See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.

**5a** Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? **5a** **X**

**b** Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? **5b** **X**

**c** If "Yes" to line 5a or 5b, did the organization file Form 8886-T? **5c**

**6a** Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? **6a** **X**

**b** If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? **6b** **X**

**7** **Organizations that may receive deductible contributions under section 170(c).**

**a** Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? **7a**

**b** If "Yes," did the organization notify the donor of the value of the goods or services provided? **7b**

**c** Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? **7c**

**d** If "Yes," indicate the number of Forms 8282 filed during the year **7d**

**e** Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? **7e**

**f** Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **7f**

**g** If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? **7g**

**h** If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? **7h**

**8** **Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? **8**

**9** **Sponsoring organizations maintaining donor advised funds.**

**a** Did the organization make any taxable distributions under section 4966? **9a**

**b** Did the organization make a distribution to a donor, donor advisor, or related person? **9b**

**10** **Section 501(c)(7) organizations.** Enter.

**a** Initiation fees and capital contributions included on Part VIII, line 12 **10a**

**b** Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities **10b**

**11** **Section 501(c)(12) organizations.** Enter:

**a** Gross income from members or shareholders **11a**

**b** Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) **11b**

**12a** **Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041? **12a**

**b** If "Yes," enter the amount of tax-exempt interest received or accrued during the year **12b**

**13** **Section 501(c)(29) qualified nonprofit health insurance issuers.**

**a** Is the organization licensed to issue qualified health plans in more than one state? **13a**

**Note.** See the instructions for additional information the organization must report on Schedule O.

**b** Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans **13b**

**c** Enter the amount of reserves on hand **13c**

**14a** Did the organization receive any payments for indoor tanning services during the tax year? **14a** **X**

**b** If "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.

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

**Section A. Governing Body and Management**

1a Enter the number of voting members of the governing body at the end of the tax year  
If there are material differences in voting rights among members of the governing body, or  
if the governing body delegated broad authority to an executive committee or similar  
committee, explain in Schedule O.

1b Enter the number of voting members included in line 1a, above, who are independent

2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with  
any other officer, director, trustee, or key employee?

3 Did the organization delegate control over management duties customarily performed by or under the direct  
supervision of officers, directors, or trustees, or key employees to a management company or other person?

4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?

5 Did the organization become aware during the year of a significant diversion of the organization's assets?

6 Did the organization have members or stockholders?

7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint  
one or more members of the governing body?

b Are any governance decisions of the organization reserved to (or subject to approval by) members,  
stockholders, or persons other than the governing body?

8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:

a The governing body?

b Each committee with authority to act on behalf of the governing body?

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

|    |   | Yes | No |
|----|---|-----|----|
| 1a | 0 |     |    |
| 1b | 0 |     |    |
| 2  |   | X   |    |
| 3  |   | X   |    |
| 4  |   | X   |    |
| 5  |   | X   |    |
| 6  |   | X   |    |
| 7a |   | X   |    |
| 7b |   | X   |    |
| 8a | X |     |    |
| 8b | X |     |    |
| 9  |   | X   |    |

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

10a Did the organization have local chapters, branches, or affiliates?

b If "Yes," did the organization have written policies and procedures governing the activities of such chapters,  
affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?

11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?

b Describe in Schedule O the process, if any, used by the organization to review this Form 990.

12a Did the organization have a written conflict of interest policy? If "No," go to line 13

b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?

c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"  
describe in Schedule O how this was done

13 Did the organization have a written whistleblower policy?

14 Did the organization have a written document retention and destruction policy?

15 Did the process for determining compensation of the following persons include a review and approval by  
independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?

a The organization's CEO, Executive Director, or top management official

b Other officers or key employees of the organization

If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement  
with a taxable entity during the year?

b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its  
participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the  
organization's exempt status with respect to such arrangements?

|     | Yes | No |
|-----|-----|----|
| 10a | X   |    |
| 10b |     | X  |
| 11a | X   |    |
| 12a |     | X  |
| 12b |     |    |
| 12c |     |    |
| 13  |     | X  |
| 14  |     | X  |
| 15a |     | X  |
| 15b |     | X  |
| 16a |     | X  |
| 16b |     |    |

**Section C. Disclosure**

17 List the states with which a copy of this Form 990 is required to be filed ► **None**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)  
available for public inspection. Indicate how you made these available. Check all that apply.

Own website  Another's website  Upon request  Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy,  
and financial statements available to the public during the tax year

20 State the name, physical address, and telephone number of the person who possesses the books and records of the  
organization ► **AINAD SHRINERS** **609 ST LOUIS AVE** **IL 62201** **618-874-1870**

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**Check if Schedule O contains a response to any question in this Part VII **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

 Check this box if neither the organization nor any related organizations compensated any current officer, director, or trustee.

| (A)<br>Name and Title           | (B)<br>Average<br>hours per<br>week<br>(list any<br>hours for<br>related<br>organizations<br>below dotted<br>line) | (C)<br>Position<br>(do not check more than one<br>box, unless person is both an<br>officer and a director/trustee) |                       |         |                 |                                   |        | (D)<br>Reportable<br>compensation<br>from<br>the<br>organization<br>(W-2/1099-MISC) | (E)<br>Reportable<br>compensation from<br>related<br>organizations<br>(W-2/1099-MISC) | (F)<br>Estimated<br>amount of<br>other<br>compensation<br>from the<br>organization<br>and related<br>organizations |
|---------------------------------|--|--|-----------------------|---------|-----------------|-----------------------------------|--------|---|---|--|
|                                 |  | Individual<br>Officer  | Individual<br>Trustee | Officer | Key<br>Employee | Highly<br>Compensated<br>Employee | Former |   |   |  |
| (1) <b>BILL HILL</b>            | 0.00   |  |                       |         |                 |                                   |        |   |   |  |
| <b>POTENTATE</b>                | 0.00   | X  |                       |         |                 |                                   |        | 0   | 0   | 0  |
| (2) <b>MIKE GRAFE</b>           | 0.00   |  |                       |         |                 |                                   |        |   |   |  |
| <b>CHIEF RABBAN</b>             | 0.00   | X  |                       |         |                 |                                   |        | 0   | 0   | 0  |
| (3) <b>RICK SIEBAN</b>          | 0.00   |  |                       |         |                 |                                   |        |   |   |  |
| <b>ASST RABBAN</b>              | 0.00   | X  |                       |         |                 |                                   |        | 0   | 0   | 0  |
| (4) <b>LARRY CARRIL</b>         | 0.00   |  |                       |         |                 |                                   |        |   |   |  |
| <b>TREASURER</b>                | 0.00   | X  |                       |         |                 |                                   |        | 0   | 0   | 0  |
| (5) <b>RAY ROHR</b>             | 0.00   |  |                       |         |                 |                                   |        |   |   |  |
| <b>RECORDER</b>                 | 0.00   | X  |                       |         |                 |                                   |        | 0   | 0   | 0  |
| (6) <b>WILLIAM REIDELBERGER</b> | 0.00   |  |                       |         |                 |                                   |        |   |   |  |
| <b>HIGH PRIEST</b>              | 0.00   | X  |                       |         |                 |                                   |        | 0   | 0   | 0  |
| (7) <b>KEVIN FERNANDEZ</b>      | 0.00   |  |                       |         |                 |                                   |        |   |   |  |
| <b>ORIENTAL GUI</b>             | 0.00   | X  |                       |         |                 |                                   |        | 0   | 0   | 0  |
| (8)                             |  |  |                       |         |                 |                                   |        |   |   |  |
| (9)                             |  |  |                       |         |                 |                                   |        |   |   |  |
| (10)                            |  |  |                       |         |                 |                                   |        |   |   |  |
| (11)                            |  |  |                       |         |                 |                                   |        |   |   |  |

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

| (A)<br>Name and title  | (B)<br>Average<br>hours per<br>week<br>(list any<br>hours for<br>related<br>organizations<br>below dotted<br>line) | (C)<br>Position<br>(do not check more than one<br>box, unless person is both an<br>officer and a director/trustee) |                       |                          |         |                 | (D)<br>Reportable<br>compensation<br>from<br>the<br>organization<br>(W-2/1099-MISC) | (E)<br>Reportable<br>compensation from<br>related<br>organizations<br>(W-2/1099-MISC) | (F)<br>Estimated<br>amount of<br>other<br>compensation<br>from the<br>organization<br>and related<br>organizations |  |
|--|--|--|-----------------------|--------------------------|---------|-----------------|---|---|--|--|
|  |  | Or<br>director   | Individual<br>trustee | Institutional<br>trustee | Officer | Key<br>employee | Highest<br>compensated  | Former  |  |  |
| (12)   |  |  |                       |                          |         |                 |   |   |  |  |
| (13)   |  |  |                       |                          |         |                 |   |   |  |  |
| (14)   |  |  |                       |                          |         |                 |   |   |  |  |
| (15)   |  |  |                       |                          |         |                 |   |   |  |  |
| (16)   |  |  |                       |                          |         |                 |   |   |  |  |
| (17)   |  |  |                       |                          |         |                 |   |   |  |  |
| (18)   |  |  |                       |                          |         |                 |   |   |  |  |
| (19)   |  |  |                       |                          |         |                 |   |   |  |  |
| <b>1b Sub-total</b>  |  |  |                       |                          |         |                 |   |   |  |  |
| <b>c Total from continuation sheets to Part VII, Section A</b> |  |  |                       |                          |         |                 |   |   |  |  |
| <b>d Total (add lines 1b and 1c)</b>                           |  |  |                       |                          |         |                 |   |   |  |  |

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

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

Yes No

3 X

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

4 X

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

5 X

**Section B. Independent Contractors**

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

| (A)<br>Name and business address   | (B)<br>Description of services | (C)<br>Compensation |
|--|--------------------------------|---------------------|
|  |                                |                     |
|  |                                |                     |
|  |                                |                     |
|  |                                |                     |
|  |                                |                     |
| 2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► | 0                              |                     |

**Part VIII Statement of Revenue**Check if Schedule O contains a response to any question in this Part VIII. 

|  |                | (A)<br>Total revenue | (B)<br>Related or<br>exempt<br>function<br>revenue | (C)<br>Unrelated<br>business<br>revenue | (D)<br>Revenue<br>excluded from tax<br>under sections<br>512, 513, or 514 |
|--|----------------|----------------------|--|---|---|
| <b>Contributions, Gifts, Grants<br/>and Other Similar Amounts</b>  |                |                      |  |   |   |
| 1a Federated campaigns   | 1a             |                      |  |   |   |
| 1b Membership dues   | 1b             |                      |  |   |   |
| 1c Fundraising events  | 1c             | 23,695               |  |   |   |
| 1d Related organizations   | 1d             |                      |  |   |   |
| 1e Government grants (contributions)   | 1e             |                      |  |   |   |
| 1f All other contributions, gifts, grants,<br>and similar amounts not included above                         | 1f             | 24,128               |  |   |   |
| 1g Noncash contributions included in lines 1a-1f   | \$             |                      |  |   |   |
| <b>h Total. Add lines 1a-1f</b>  |                | 47,823               |  |   |   |
| <b>Program Service Revenue</b>   |                |                      |  |   |   |
| 2a MEMBERSHIP DUES   | Busn Code      |                      |  |   |   |
| 2b   |                | 18,285               | 18,285   |   |   |
| 2c   |                |                      |  |   |   |
| 2d   |                |                      |  |   |   |
| 2e   |                |                      |  |   |   |
| 2f All other program service revenue   |                |                      |  |   |   |
| <b>g Total. Add lines 2a-2f</b>  |                | 18,285               |  |   |   |
| <b>Other Revenue</b>   |                |                      |  |   |   |
| 3 Investment income (including dividends, interest,<br>and other similar amounts)                            | ►              |                      |  |   | 6,373   |
| 4 Income from investment of tax-exempt bond proceeds   | ►              |                      |  |   |   |
| 5 Royalties  | ►              |                      |  |   |   |
| 6a Gross rents   | (i) Real       | (ii) Personal        |  |   |   |
| 6b Less rental exps  |                |                      |  |   |   |
| 6c Rental inc or (loss)  |                |                      |  |   |   |
| 6d Net rental income or (loss)   | ►              |                      |  |   |   |
| 7a Gross amount from<br>sales of assets<br>other than inventory  | (i) Securities | (ii) Other           |  |   |   |
| 7b Less cost or other<br>basis & sales exps  |                |                      |  |   |   |
| 7c Gain or (loss)  |                |                      |  |   |   |
| 7d Net gain or (loss)  | ►              |                      |  |   |   |
| 8a Gross income from fundraising events<br>(not including \$ 23,695<br>of contributions reported on line 1c) |                |                      |  |   |   |
| 8b See Part IV, line 18  | a              | 550,411              |  |   |   |
| 8c Less: direct expenses   | b              | 550,411              |  |   |   |
| 8d Net income or (loss) from fundraising events  | ►              |                      |  |   |   |
| 9a Gross income from gaming activities.  |                |                      |  |   |   |
| 9b See Part IV, line 19  | a              |                      |  |   |   |
| 9c Less: direct expenses   | b              |                      |  |   |   |
| 9d Net income or (loss) from gaming activities   | ►              |                      |  |   |   |
| 10a Gross sales of inventory, less<br>returns and allowances   | a              |                      |  |   |   |
| 10b Less: cost of goods sold   | b              |                      |  |   |   |
| 10c Net income or (loss) from sales of inventory   | ►              |                      |  |   |   |
| <b>11a Miscellaneous Revenue</b>   | Busn Code      |                      |  |   |   |
| 11b  |                |                      |  |   |   |
| 11c  |                |                      |  |   |   |
| 11d All other revenue  |                |                      |  |   |   |
| <b>11e Total. Add lines 11a-11d</b>  | ►              |                      |  |   |   |
| <b>12 Total revenue. See instructions.</b>   | ►              | 72,481               | 18,285   | 0                                       | 6,373   |

**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 

| <b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>   | <b>(A)<br/>Total expenses</b> | <b>(B)<br/>Program service<br/>expenses</b> | <b>(C)<br/>Management and<br/>general expenses</b> | <b>(D)<br/>Fundraising<br/>expenses</b> |
|---|-------------------------------|---|--|---|
| 1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21   |                               |   |  |   |
| 2 Grants and other assistance to individuals in the U.S. See Part IV, line 22   |                               |   |  |   |
| 3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16  |                               |   |  |   |
| 4 Benefits paid to or for members   |                               |   |  |   |
| 5 Compensation of current officers, directors, trustees, and key employees  |                               |   |  |   |
| 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)   |                               |   |  |   |
| 7 Other salaries and wages  |                               |   |  |   |
| 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)  |                               |   |  |   |
| 9 Other employee benefits   |                               |   |  |   |
| 10 Payroll taxes  |                               |   |  |   |
| 11 Fees for services (non-employees)  |                               |   |  |   |
| a Management  |                               |   |  |   |
| b Legal   |                               |   |  |   |
| c Accounting  |                               |   |  |   |
| d Lobbying  |                               |   |  |   |
| e Professional fundraising services See Part IV, line 17  |                               |   |  |   |
| f Investment management fees  |                               |   |  |   |
| g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O )   |                               |   |  |   |
| 12 Advertising and promotion  |                               |   |  |   |
| 13 Office expenses  |                               |   |  |   |
| 14 Information technology   |                               |   |  |   |
| 15 Royalties  |                               |   |  |   |
| 16 Occupancy  |                               |   |  |   |
| 17 Travel   |                               |   |  |   |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials   |                               |   |  |   |
| 19 Conferences, conventions, and meetings   |                               |   |  |   |
| 20 Interest   |                               |   |  |   |
| 21 Payments to affiliates   |                               |   |  |   |
| 22 Depreciation, depletion, and amortization  |                               |   |  |   |
| 23 Insurance  |                               |   |  |   |
| 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O )  |                               |   |  |   |
| a <b>VARIOUS EXPENSES</b>   | <b>59,355</b>                 |   | <b>59,355</b>                                      |   |
| b   |                               |   |  |   |
| c   |                               |   |  |   |
| d   |                               |   |  |   |
| e All other expenses  |                               |   |  |   |
| 25 Total functional expenses. Add lines 1 through 24e   | <b>59,355</b>                 | 0   | <b>59,355</b>                                      | 0                                       |
| 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) |                               |   |  |   |

**Part X Balance Sheet**Check if Schedule O contains a response to any question in this Part X 

|   |  | (A)<br>Beginning of year |                | (B)<br>End of year |         |
|---|--|--------------------------|----------------|--------------------|---------|
| <b>Assets</b>   | 1 Cash—non-interest bearing  | 215,276                  | 1              | 236,453            |         |
|   | 2 Savings and temporary cash investments   | 299,165                  | 2              | 289,955            |         |
|   | 3 Pledges and grants receivable, net   |                          | 3              |                    |         |
|   | 4 Accounts receivable, net   |                          | 4              |                    |         |
|   | 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L  |                          | 5              |                    |         |
|   | 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L |                          | 6              |                    |         |
|   | 7 Notes and loans receivable, net  |                          | 7              |                    |         |
|   | 8 Inventories for sale or use  | 6,875                    | 8              | 6,834              |         |
|   | 9 Prepaid expenses and deferred charges  |                          | 9              |                    |         |
|   | 10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D   | 228,003                  |                |                    |         |
|   | b Less accumulated depreciation  | 10b                      | 228,003        | 10c                | 228,003 |
|   | 11 Investments—publicly traded securities  |                          | 11             |                    |         |
|   | 12 Investments—other securities. See Part IV, line 11  |                          | 12             |                    |         |
|   | 13 Investments—program-related. See Part IV, line 11   |                          | 13             |                    |         |
|   | 14 Intangible assets   |                          | 14             |                    |         |
|   | 15 Other assets See Part IV, line 11   |                          | 15             |                    |         |
| <b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) | <b>749,319</b>   | <b>16</b>                | <b>761,245</b> |                    |         |
| <b>Liabilities</b>  | 17 Accounts payable and accrued expenses   | 1,200                    | 17             |                    |         |
|   | 18 Grants payable  |                          | 18             |                    |         |
|   | 19 Deferred revenue  |                          | 19             |                    |         |
|   | 20 Tax-exempt bond liabilities   |                          | 20             |                    |         |
|   | 21 Escrow or custodial account liability. Complete Part IV of Schedule D   |                          | 21             |                    |         |
|   | 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L  |                          | 22             |                    |         |
|   | 23 Secured mortgages and notes payable to unrelated third parties  |                          | 23             |                    |         |
|   | 24 Unsecured notes and loans payable to unrelated third parties  |                          | 24             |                    |         |
|   | 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D   |                          | 25             |                    |         |
|   | <b>26 Total liabilities.</b> Add lines 17 through 25   | <b>1,200</b>             | <b>26</b>      | <b>0</b>           |         |
| <b>Net Assets or Fund Balances</b>                                  | Organizations that follow SFAS 117 (ASC 958), check here ► <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.   |                          |                |                    |         |
|   | 27 Unrestricted net assets   |                          | 27             |                    |         |
|   | 28 Temporarily restricted net assets   |                          | 28             |                    |         |
|   | 29 Permanently restricted net assets   |                          | 29             |                    |         |
|   | Organizations that do not follow SFAS 117 (ASC 958), check here ► <input checked="" type="checkbox"/> and complete lines 30 through 34.  |                          |                |                    |         |
|   | 30 Capital stock or trust principal, or current funds  |                          | 30             |                    |         |
|   | 31 Paid-in or capital surplus, or land, building, or equipment fund  |                          | 31             |                    |         |
|   | 32 Retained earnings, endowment, accumulated income, or other funds  | 748,119                  | 32             | 761,245            |         |
|   | 33 Total net assets or fund balances   | 748,119                  | 33             | 761,245            |         |
|   | <b>34 Total liabilities and net assets/fund balances</b>   | <b>749,319</b>           | <b>34</b>      | <b>761,245</b>     |         |

**Part XI Reconciliation of Net Assets**Check if Schedule O contains a response to any question in this Part XI 

|   |    |         |
|---|----|---------|
| 1 Total revenue (must equal Part VIII, column (A), line 12)   | 1  | 72,481  |
| 2 Total expenses (must equal Part IX, column (A), line 25)  | 2  | 59,355  |
| 3 Revenue less expenses Subtract line 2 from line 1   | 3  | 13,126  |
| 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))                       | 4  | 748,119 |
| 5 Net unrealized gains (losses) on investments  | 5  |         |
| 6 Donated services and use of facilities  | 6  |         |
| 7 Investment expenses   | 7  |         |
| 8 Prior period adjustments  | 8  |         |
| 9 Other changes in net assets or fund balances (explain in Schedule O)  | 9  |         |
| 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) | 10 | 761,245 |

**Part XII Financial Statements and Reporting**Check if Schedule O contains a response to any question in this Part XII 

1 Accounting method used to prepare the Form 990:  Cash  Accrual  Other \_\_\_\_\_

If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

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

Separate basis  Consolidated basis  Both consolidated and separate basis

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

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

Separate basis  Consolidated basis  Both consolidated and separate basis

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight

of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

|    | Yes | No |
|----|-----|----|
| 2a |     | X  |
| 2b |     | X  |
| 2c |     |    |
| 3a |     |    |
| 3b |     |    |

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

OMB No 1545-0047

**2012**Open to Public  
Inspection

Name of the organization

Employer identification number

**AINAD TEMPLE GROUP****51-0149875****Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

|  | (a) Donor advised funds | (b) Funds and other accounts |
|--|-------------------------|------------------------------|
| 1 Total number at end of year              |                         |                              |
| 2 Aggregate contributions to (during year) |                         |                              |
| 3 Aggregate grants from (during year)      |                         |                              |
| 4 Aggregate value at end of year           |                         |                              |

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  Yes  No6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Yes  No**Part II Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

Preservation of land for public use (e.g., recreation or education)  Preservation of an historically important land area  
 Protection of natural habitat  Preservation of a certified historic structure  
 Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

a Total number of conservation easements  
b Total acreage restricted by conservation easements  
c Number of conservation easements on a certified historic structure included in (a)  
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

|    | Held at the End of the Tax Year |
|----|---------------------------------|
| 2a |                                 |
| 2b |                                 |
| 2c |                                 |
| 2d |                                 |

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►

4 Number of states where property subject to conservation easement is located ►

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Yes  No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ►

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) (i) and section 170(h)(4)(B)(ii)?  Yes  No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**  
Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 ► \$  
(ii) Assets included in Form 990, Part X ► \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ► \$  
b Assets included in Form 990, Part X ► \$

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)**

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

|  |   |
|--|---|
| <input type="checkbox"/> a Public exhibition                   | <input type="checkbox"/> d <input type="checkbox"/> Loan or exchange programs |
| <input type="checkbox"/> b Scholarly research                  | <input type="checkbox"/> e <input type="checkbox"/> Other                     |
| <input type="checkbox"/> c Preservation for future generations |   |

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

c Beginning balance  
d Additions during the year  
e Distributions during the year  
f Ending balance

2a Did the organization include an amount on Form 990, Part X, line 21?  Yes  No

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

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

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

|  | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|--|------------------|----------------|--------------------|----------------------|---------------------|
| 1a Beginning of year balance                     |                  |                |                    |                      |                     |
| b Contributions                                  |                  |                |                    |                      |                     |
| c Net investment earnings, gains, and losses     |                  |                |                    |                      |                     |
| d Grants or scholarships                         |                  |                |                    |                      |                     |
| e Other expenditures for facilities and programs |                  |                |                    |                      |                     |
| f Administrative expenses                        |                  |                |                    |                      |                     |
| g End of year balance                            |                  |                |                    |                      |                     |

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ► %

b Permanent endowment ► %

c Temporarily restricted endowment ► %

The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations  
(ii) related organizations

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

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

4 Describe in Part XIII the intended uses of the organization's endowment funds.

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

| Description of property  | (a) Cost or other basis<br>(investment) | (b) Cost or other basis<br>(other) | (c) Accumulated<br>depreciation | (d) Book value |
|--|---|------------------------------------|---------------------------------|----------------|
| 1a Land  |   |                                    |                                 |                |
| b Buildings  |   |                                    |                                 |                |
| c Leasehold improvements   |   |                                    |                                 |                |
| d Equipment  |   |                                    |                                 |                |
| e Other  |   |                                    |                                 |                |
|  |   | 228,003                            |                                 | 228,003        |
| Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c)) |   |                                    |                                 | 228,003        |

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

| (a) Description of security or category<br>(including name of security) | (b) Book value | (c) Method of valuation<br>Cost or end-of-year market value |
|---|----------------|---|
| (1) Financial derivatives   |                |   |
| (2) Closely-held equity interests                                       |                |   |
| (3) Other   |                |   |
| (A)   |                |   |
| (B)   |                |   |
| (C)   |                |   |
| (D)   |                |   |
| (E)   |                |   |
| (F)   |                |   |
| (G)   |                |   |
| (H)   |                |   |
| (I)   |                |   |

Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ►

**Part VIII Investments—Program Related.** See Form 990, Part X, line 13.

| (a) Description of investment type | (b) Book value | (c) Method of valuation<br>Cost or end-of-year market value |
|------------------------------------|----------------|---|
| (1)                                |                |   |
| (2)                                |                |   |
| (3)                                |                |   |
| (4)                                |                |   |
| (5)                                |                |   |
| (6)                                |                |   |
| (7)                                |                |   |
| (8)                                |                |   |
| (9)                                |                |   |
| (10)                               |                |   |

Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ►

**Part IX Other Assets.** See Form 990, Part X, line 15.

| (a) Description | (b) Book value |
|-----------------|----------------|
| (1)             |                |
| (2)             |                |
| (3)             |                |
| (4)             |                |
| (5)             |                |
| (6)             |                |
| (7)             |                |
| (8)             |                |
| (9)             |                |
| (10)            |                |

Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ►

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

| (a) Description of liability | (b) Book value |
|------------------------------|----------------|
| (1) Federal income taxes     |                |
| (2)                          |                |
| (3)                          |                |
| (4)                          |                |
| (5)                          |                |
| (6)                          |                |
| (7)                          |                |
| (8)                          |                |
| (9)                          |                |
| (10)                         |                |
| (11)                         |                |

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ►

2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

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

1 Total revenue, gains, and other support per audited financial statements

1

2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:

|    |  |
|----|--|
| 2a |  |
| 2b |  |
| 2c |  |
| 2d |  |

2e

|    |  |
|----|--|
| 3  |  |
| 4a |  |
| 4b |  |

4c

|   |  |
|---|--|
| 5 |  |
|---|--|

5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)

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

1 Total expenses and losses per audited financial statements

1

2 Amounts included on line 1 but not on Form 990, Part IX, line 25:

|    |  |
|----|--|
| 2a |  |
| 2b |  |
| 2c |  |
| 2d |  |

2e

|    |  |
|----|--|
| 3  |  |
| 4a |  |
| 4b |  |

4c

|   |  |
|---|--|
| 5 |  |
|---|--|

5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

**Part XIII Supplemental Information**

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

**SCHEDULE G**  
**(Form 990 or 990-EZ)**Department of the Treasury  
Internal Revenue Service

Name of the organization

**AINAD TEMPLE GROUP****Supplemental Information Regarding  
Fundraising or Gaming Activities**

OMB No. 1545-0047

**2012**Open to Public  
InspectionComplete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.  
► Attach to Form 990 or Form 990-EZ. ► See separate instructions.Employer Identification number  
**51-0149875****Part I Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17.  
Form 990-EZ filers are not required to complete this part.

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

|   |  |
|---|--|
| a <input type="checkbox"/> Mail solicitations               | e <input type="checkbox"/> Solicitation of non-government grants |
| b <input type="checkbox"/> Internet and email solicitations | f <input type="checkbox"/> Solicitation of government grants     |
| c <input type="checkbox"/> Phone solicitations              | g <input type="checkbox"/> Special fundraising events            |
| d <input type="checkbox"/> In-person solicitations          |  |

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

 Yes  No

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

| (I) Name and address of individual or entity (fundraiser) | (II) Activity | (III) Did fundraiser have custody or control of contributions? | (IV) Gross receipts from activity | (V) Amount paid to (or retained by) fundraiser listed in col. (I) | (VI) Amount paid to (or retained by) organization |
|---|---------------|--|-----------------------------------|---|---|
| 1   |               | Yes  | No                                |   |   |
|   |               |  |                                   |   |   |
| 2   |               |  |                                   |   |   |
| 3   |               |  |                                   |   |   |
| 4   |               |  |                                   |   |   |
| 5   |               |  |                                   |   |   |
| 6   |               |  |                                   |   |   |
| 7   |               |  |                                   |   |   |
| 8   |               |  |                                   |   |   |
| 9   |               |  |                                   |   |   |
| 10  |               |  |                                   |   |   |
| Total   |               |  |                                   |   |   |

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

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

| Events with gross receipts greater than \$0,500.               |                |              |                  |  |
|--|----------------|--------------|------------------|--|
|  | (a) Event #1   | (b) Event #2 | (c) Other events | (d) Total events<br>(add col (a) through<br>col (c)) |
| Revenue  |                |              |                  |  |
| 1 Gross receipts   | <b>574,106</b> |              |                  | <b>574,106</b>                                       |
| 2 Less. Contributions  | <b>23,695</b>  |              |                  | <b>23,695</b>  |
| 3 Gross income (line 1 minus<br>line 2)                        | <b>550,411</b> |              |                  | <b>550,411</b>                                       |
| Direct Expenses  |                |              |                  |  |
| 4 Cash prizes  |                |              |                  |  |
| 5 Noncash prizes   |                |              |                  |  |
| 6 Rent/facility costs  |                |              |                  |  |
| 7 Food and beverages   |                |              |                  |  |
| 8 Entertainment  |                |              |                  |  |
| 9 Other direct expenses  | <b>550,411</b> |              |                  | <b>550,411</b>                                       |
| 10 Direct expense summary. Add lines 4 through 9 in column (d) |                |              |                  | <b>550,411</b>                                       |
| 11 Net income summary. Combine line 3, column (d), and line 10 |                |              |                  | <b>550,411</b>                                       |

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

| Revenue         |  | (a) Bingo  | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming   | (d) Total gaming (add col (a) through col (c)) |  |   |
|-----------------|--|--|---|--|--|--|---|
|                 | <b>1</b> Gross revenue   |  |   |  |  |  |   |
| Direct Expenses | <b>2</b> Cash prizes   |  |   |  |  |  |   |
|                 | <b>3</b> Noncash prizes  |  |   |  |  |  |   |
|                 | <b>4</b> Rent/facility costs   |  |   |  |  |  |   |
|                 | <b>5</b> Other direct expenses   |  |   |  |  |  |   |
|                 | <b>6</b> Volunteer labor   | <input type="checkbox"/> Yes<br><input checked="" type="checkbox"/> No | %   | <input type="checkbox"/> Yes<br><input checked="" type="checkbox"/> No | %  | <input type="checkbox"/> Yes<br><input checked="" type="checkbox"/> No | % |
|                 | <b>7</b> Direct expense summary. Add lines 2 through 5 in column (d)     |  |   |  |  | ►  | ( |
|                 | <b>8</b> Net gaming income summary. Combine line 1, column d, and line 7 |  |   |  |  | ►  | ) |

9 Enter the state(s) in which the organization operates gaming activities.

a. Is the organization licensed to operate gaming activities in each of these states?

**b If "No," explain:**

Yes  No

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

**b. If "Yes," explain:**

Yes  No

11 Does the organization operate gaming activities with nonmembers?  Yes  No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No

13 Indicate the percentage of gaming activity operated in:

|                               |     |   |
|-------------------------------|-----|---|
| a The organization's facility | 13a | % |
| b An outside facility         | 13b | % |

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records.

Name ►

Address ►

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  No

b If "Yes," enter the amount of gaming revenue received by the organization ► \$ and the amount of gaming revenue retained by the third party ► \$

c If "Yes," enter name and address of the third party:

Name ►

Address ►

16 Gaming manager information:

Name ►

Gaming manager compensation ► \$

Description of services provided ►

Director/officer  Employee  Independent contractor

17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$

**Part IV Supplemental Information.** Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

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

Department of the Treasury  
Internal Revenue Service

Name of the organization

**AINAD TEMPLE GROUP**

**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

Employer identification number  
**51-0149875**

**Form 990, Part III, Line 4d - All Other Accomplishment**

**NOTHING REPORTED, PART IX, LINE 25 COL B; THEREFORE NO  
EXPENSES REPORTED HERE.**

**Form 990, Part VI, Line 10b - Policies and Procedures Governing Chapters**  
**THE TEMPLE HAS REPORTING PROCEDURES AND SEMINARS TO REVIEW AND ESTABLISH**  
**VARIOUS RULES AND DISCLOSURES FOR THE CLUBS**

**Form 990, Part VI, Line 11b - Organization's Process to Review Form 990**  
**AINAD TEMPLE MANAGEMENT REVIEW FORM 990 BEFORE FILING**

**Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation**  
**No documents available to the public**

**Form 990, Part XI, Line 9 - Reconciliation of Changes - Other**

**F/S NOT AUDITED \$ 0**

**F/S NOT AUDITED \$ 0**

AINADCLUBS AINAD TEMPLE GROUP  
51-0149875  
FYE: 12/31/2012

**Federal Statements**

6/7/2013 1:35 PM

**Statement 1 - Form 990, Page 1, Line H(b) - Affiliated Group Return Information**

| Business Name | Address           | EIN |
|---------------|-------------------|-----|
| SEE ATTACHED  | 609 ST. LOUIS AVE |     |

AINADCLUBS AINAD TEMPLE GROUP

51-0149875

FYE: 12/31/2012

6/7/2013 1:35 PM

## Federal Statements

### Taxable Interest on Investments

| Description       | Amount   | Unrelated<br>Business Code | Exclusion<br>Code | Postal<br>Code | Acquired after<br>6/30/75 | US<br>Obs (\$ or %) |
|-------------------|----------|----------------------------|-------------------|----------------|---------------------------|---------------------|
| INVESTMENT INCOME | \$ 6,373 |                            |                   |                | 14                        |                     |
| Total             | \$ 6,373 |                            |                   |                |                           |                     |

Ainad Shriners Clubs

51-0149875

December 31, 2012

EIN

|             |                                      |   |
|-------------|--------------------------------------|---|
| 23-7361331  | Alt-Wood Shrine                      | 370 E Lorena, Wood River, IL 62095          |
| 23-7361330  | Ahava Shrine                         | 204 South Forrest St, Norris City, IL 62869 |
| 23-7361357  | Belleville Shrine                    | Belleville Southside Park, Belleville, IL   |
| 37-1218659  | Bond County Shrine                   | PO Box 223, Greenville, IL 62246            |
| 23-7361356  | Center Club Olney                    | 350 North First Street, Noble, IL           |
| 23-7361352  | Centralia Shrine                     | PO Box 545, Centralia, IL 62801             |
| 23-7361846  | Clark County Shrine                  | PO Box 404, Casey, IL 62420                 |
| 37-1089149  | Clay County Shrine                   | 101 Railroad Street, Flora, IL 62839        |
| 23-7361847  | Collinsville Shrine                  | PO Box 901 Collinsville, IL 62234           |
| 23-7361848  | Crawford County Shrine               | PO Box 296, Robinson, IL 62454              |
| 37-1089151  | Dania Shrine Club O'Fallon           | PO Box 56, O'Fallon, IL 62269               |
| 23-7361849  | Delta Shrine Roseclaire              | RR2, Box 22A, Elizabethtown, IL 62931       |
| applied for | Elbon Shrine Club                    | 118 E Main St, Staunton, IL 62088           |
| 23-7361851  | Egyptian Shrine Harrisburg           | PO Box 861, HBG, IL 62946                   |
| 23-7361852  | El Kazam Shrine Club Roadhouse       | PO Box 181, Fieldon, IL 62031               |
| 23-7361853  | Franklin County Shrine               | PO Box 428, Benton, KS 62812                |
| 23-7361854  | Heart Shrine                         | PO Box 472, Effingham, IL                   |
| 23-7361867  | Jackson County Shrine                | 1760 Skyhawk Road, Murphysboro, IL 62966    |
| 37-1089146  | Jasper County Newton                 | PO Box 11, Newton, IL 62448                 |
| 23-7361855  | Jefferson Shrine Mt. Vernon          | PO Box 124, Mt Vernon, IL 62864             |
| 23-7361856  | Kim Shrine - Cairo                   | 2101 Commercial, Cario, IL 62914            |
| 23-7361858  | Lawrence County Shrine Lawrenceville | RR3 Box 349, Lawrenceville, IL 62439        |
| 23-7361861  | Oasis Shrine                         | PO Box 532, Anna, IL 62906                  |
| 23-7361862  | Old National - Vandalia              | 1825 Lincoln Trail Dr, Vandalia, IL 62471   |
| 23-7361863  | Perry County Shrine                  | 77 Rustic Acres Lane, Elkville, IL 62932    |
| applied for | Phoenix Club                         | 609 St. Louis Ave, East St Louis, IL        |
| 23-7361864  | Randolph County Shrine               | 911 S St Louis St, Sparta, IL 62286         |
| 23-7361865  | Salem Shrine                         | PO Box 743, Salem, IL 62881                 |
| 23-7361866  | Silver Lake Shrine                   | 1500 Pine St, Highland, IL                  |
| 23-7361868  | Tri-City Shrine - Granite City       | PO Box 1563, Granite City, IL               |
| 23-7361850  | Troy Edwardsville Glen Carbon Shrine | 70 Birdie Ct, Edwardsville, IL 62025        |
| 23-7361869  | Wabash County - Mt. Carmel           | 109 Bona Terra, Mt Carmel, IL 62863         |
| 37-1089147  | Wayne County Shrine                  | PO Box 22, Fairfield, IL 62837              |
| 23-7362099  | Williamson County Shrine - Marion    | 12908 Rt 37 North, Marion, IL 62959         |

Clubs are included in the consolidated return

Form **8868**

(Rev January 2013)

Department of the Treasury  
Internal Revenue Service**Application for Extension of Time To File an  
Exempt Organization Return**

OMB No 1545-1709

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete **Part II** unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

**Electronic filing (e-file).** You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on e-file for Charities & Nonprofits.

**Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).**

A corporation required to file Form 990-T and requesting an automatic 6-month extension – check this box and complete

Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Enter filer's identifying number, see instructions

|   |   |  |
|---|---|--|
| Type or print   | Name of exempt organization or other filer, see instructions.<br><b>AINAD TEMPLE GROUP</b>                                      | Employer identification number (EIN) or<br><b>51-0149875</b> |
| File by the due date for filing your return. See instructions | Number, street, and room or suite no. If a P.O. box, see instructions.<br><b>609 ST. LOUIS AVE.</b>                             | Social security number (SSN)                                 |
|   | City, town or post office, state, and ZIP code. For a foreign address, see instructions.<br><b>EAST ST. LOUIS IL 62201-2927</b> |  |

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

**01**

| Application Is For                       | Return Code | Application Is For       | Return Code |
|--|-------------|--------------------------|-------------|
| Form 990 or Form 990-EZ                  | 01          | Form 990-T (corporation) | 07          |
| Form 990-BL                              | 02          | Form 1041-A              | 08          |
| Form 4720 (individual)                   | 03          | Form 4720                | 09          |
| Form 990-PF                              | 04          | Form 5227                | 10          |
| Form 990-T (sec. 401(a) or 408(a) trust) | 05          | Form 6069                | 11          |
| Form 990-T (trust other than above)      | 06          | Form 8870                | 12          |

**AINAD SHRINERS****609 ST LOUIS AVE**

- The books are in the care of ► **E ST LOUIS**

**IL 62201**Telephone No. ► **618-874-1870**

FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) **0229** If this is for the whole group, check this box ►  . If it is for part of the group, check this box ►  and attach a list with the names and EINs of all members the extension is for.

**See Statement 1**

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **08/15/13**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

►  calendar year **2012** or►  tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

2 If the tax year entered in line 1 is for less than 12 months, check reason:  Initial return  Final return  
►  Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.

3b 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.

3c 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.

**3a****\$****3b****\$****3c****\$**

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

DAA

Allison Knapp &amp; Siekmann, Ltd CPA's 37-1271850

Form **8868** (Rev 1-2013)

2810 Frank Scott Parkway West, Suite 704