

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



B Check if applicable

Address change

Name change

Initial return

Terminated

Application pending

Amended return

G Accounting Method

Department of the Treasury Internal Revenue Service

A For the 2013 calendar year, or tax year beginning

C Name of organization

PO BOX 12692

X Cash

City or town, state or country, and ZIP + 4

BIRMINGHAM AL 35205

Short Form Return of Organization Exempt From Income Tax

▶Do not enter Social Security numbers on this form as it may be made public. By law, the IRS

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-1150

2013

Open to Public Inspection

generally cannot redact the information on the form.

▶Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

2013, and ending

Room/suite

, 20 D Employer identification number 23-7536454 E Telephone number 205-987-8700 F Group Exemption Number ▶

H Check ► X If the organization is not

required to attach Schedule B I Website: ▶ 501(c)(3) X 501(c)(8) ◀ (insert no) 4947(a)(1) or 527 (Form 990, 990-EZ, or 990-PF) J Tax-exempt status (check only one) -TAX EXEMPT Corporation K Form of organization Trust Association Other

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if

KHEDIVE TEMPLE NO 16 ANCIENT

EGYPTIAN ARABIC ORDER NOBLES MYSTI

Accrual Other (specify) ▶

Number and street (or P O box, if mail is not delivered to street address)

33,400.

total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I. Contributions, gifts, grants, and similar amounts received Program service revenue including government fees and contracts 2 33,400. 3 Membership dues and assessments 3 4 Investment income 4 5 a Gross amount from sale of assets other than inventory . b Less cost or other basis and sales expenses c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a). 6 Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than \$15,000) . 6a b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum 6b of such gross income and contributions exceed \$15,000) c Less direct expenses from gaming and fundraising events 6 c d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d b Less cost of goods sold . . 7 c c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 8 Other revenue (describe in Schedule O) 8 33,400. Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 10 Grants and similar amounts paid (list in Schedule O) 10 9,862. 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits . . . 12 325. 13 Professional fees and other payments to independent contractors 13 1,760. 14 Occupancy, rent, utilities, and maintenance . . 14 15 Printing, publications, postage, and shipping 15 97. 25,507. Other expenses (describe in Schedule O) . . . 16 37,551. 17 17 Total expenses. Add lines 10 through 16 (4,151.)18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 9,691. 19 20 20 5,540. Net assets or fund balances at end of year Combine lines 18 through 20 . . .

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2013)

BCA

Page 2

| 2 | | heets. (see the instructions | , | ostion in | thic Dort II | | | | г |
|-----------|--|---|--|--------------------------|--|---|------------------------|-------------|--|
| | Check if the | organization used Schedule O | to respond to any que | ESTION IN | (A) Beginnii | | | (B) End | |
| ~^` | · Cook onware and ·- | ventments | | - | · · · | , 691. | 22 | (B) E110 | 5,540. |
| | Cash, savings, and in | | | } | | · · · · · | 23 | | 3,340. |
| | Land and buildings | e in Schedule O) | | } | | | 24 | | |
| | Total assets | • | • • • • • • | } | | ,691. | 25 | | 5,540. |
| _ | | | | ·. } | | , 001. | 26 | | 3,340. |
| | Total liabilities (desc | • | | } | | ,691. | 27 | | 5,540. |
| _ | | alances(line 27 of column (B) must of Program Service Acco | | the instr | | | 21 | | 3,340. |
| | | organization used Schedule C | - | | | <u> </u> | | Expe | enses |
| \A/b | | primary exempt purpose? FUNI | | | | | (Req | • | ection 501(c)(3) |
| De: me | scribe the organization asured by expenses. It | is primary exempt purpose? I ONL is program service accomplishmen in a clear and concise manner, des ant information for each program to | its for each of its three la cribe the services provide | rgest prog ed, the nu | ram services mber of pers | s, as ons | section | | organizations and)(1) trusts, ers) |
| | | T ON REGULAR BASI | | TO O | THERS A | ND | | | |
| | DISCUSS CURRENT ISSUES AND LEARN FROM EACH OTHER | | | | | | | | |
| | | | | | | | | | |
| | (Grants \$ |) If this amount include | des foreign grants, check | here | | . • | 28a | | |
| 29 | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | (Grants \$ |) If this amount include | des foreign grants, check | here | | ▶□ | 29a | | |
| 30 | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | (Grants \$ |) If this amount include | des foreign grants, check | here | | | 30a | | |
| 31 | · | es (describe in Schedule O) | | | | | 1 | | |
| - | (Grants \$ | • | des foreign grants, check | here | | . ▶ □ | 31a | | |
| 32 | <u> </u> | ce expenses (add lines 28a through | | | | | 32 | | |
| | | ers, Directors, Trustees, and Key | | | | | the in: | structions | for Part IV) |
| | Check if the | organization used Schedule C | | estion in | this Part IV | | | · · · · · | |
| | (a) N | ame and title | (b) Average hours per week | (c) CONT | portable pensation 2/1099-MISC) aid, enter-0) | (d)Health l contribution employee & deferre | itions to benefit p | lans (e) | Estimated amount of |
| | | | devoted to position | (If not pa | aid, enter-0) | & deferre | ed comp | othei | r compensation |
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| <u></u> | DDFREY JOHNS | SON | | <u> </u> | | | | _ | _ |
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| | instructions for Part V) Check if the organization used Schedule O to respond to any question in this Pa | πν. | Yes | No | | |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a | | 163 | 140 | | |
| • | detailed description of each activity in Schedule O | 33 | | Х | | |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the | | | | | |
| | amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O | | | | | |
| | (see instructions) | 34 |] | X | | |
| 35a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business | | | | | |
| | activities (such as those reported on lines 2, 6a, and 7a, among others)? | 35a | | X | | |
| b | If "Yes", to line 35a, has the organization filed a Form 990-T for the year? If "No", provide an explanation in Schedule O | 35b | | | | |
| С | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, | | | | | |
| | reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III | | | | | |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? | | | | | |
| 27- | If "Yes," complete applicable parts of Schedule N | 36 | | X | | |
| 37a | Zindi diribah di pantidi dispandidi di manda, da dabanda in trib mandalah | 37b | | | | |
| b 38a | Did the organization file Form 1120-POL for this year? | | हैं.स ्स् | F" ,-"] | | |
| Jua | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? | 38a | السديد شا | X | | |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved | 1 1 | <u></u> 1 | | | |
| 39 | Section 501(c)(7) organizations Enter: | | | | | |
| а | Initiation fees and capital contributions included on line 9 | | 18 | | | |
| b | Gross receipts, included on line 9, for public use of club facilities | 1 ' 4 | 1. 4 | | | |
| 40a | Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under | | | l' i | | |
| | section 4911▶, section 4912▶ , section 4955▶ | | * * * | | | |
| b | Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction | 발생 | | <u> </u> | | |
| | during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its | | | 1 | | |
| | prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | | X | | |
| С | Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization | ; | | | | |
| _ | managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | | ' | | |
| d | Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by | | , , | , | | |
| | the organization | | | | | |
| е | All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? | 400 | اــــا | X | | |
| 44 | If "Yes," complete Form 8886-T | 40e | | | | |
| 41 42a | List the states with which a copy of this return is filed ► The organizations books are in care of ►GODFREY JOHNSON Telephone no ► 205 | -98 | 7-8 | 700 | | |
| 72a | The organizations books are in care of ▶GODFREY JOHNSON Telephone no ► 205 Located at ▶ PO BOX 12692 AL BIRMINGHAM ZIP+4 ► 352 | | | | | |
| b | 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 | | Yes | No | | |
| | account)? | 42b | | X | | |
| | If "Yes," enter the name of the foreign country.▶ | | + | 1 | | |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank | | | | | |
| | and Financial Accounts. | | L ! | ļ,l | | |
| C | At any time during the calendar year, did the organization maintain an office outside of the U.S? | 42c | | X | | |
| | If "Yes," enter the name of the foreign country ▶ | | | | | |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here | | 1 | ▶ _ | | |
| | and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43 | | | | | |
| | Builds assessment as a second as a second as the first transfer of the second as a second | 3 | Yes | No | | |
| 44a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of | 440 | 4 | - | | |
| L | Form 990-EZ | 44a | | X | | |
| D | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead | 44b | | X | | |
| _ | of Form 990-EZ | 44b | | X | | |
| ٦ 2 | Did the organization receive any payments for indoor tanning services during the year? | 770 | /* • • • • | -1 | | |
| d | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 44d | لسسا | | | |
| 45a | | 45a | | X | | |
| | Did the organization receive any payment from or engage in any transaction with a controlled entity within the | 13a | te - , 'I | 7 1 | | |
| 700 | meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of |] | | - | | |
| | Form 990-EZ (see instructions) | 45b | | X | | |
| BCA | Fol | m 99 | 0-EZ | (2013) | | |

Form 990-EZ (2013)

Form 990-EZ (2013)

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2013
Open to Public Inspection

| Name of the organization KHEDIVE TEMPLE NO 16 ANCIENT | Employer identification number 23-7536454 |
|--|---|
| BANK CHARGES 154 | |
| COMPUTER EXPENSE 100 | |
| INSURANCE EXPENSE 1254 | |
| ENTERTAINMENT EXPENSE 2749 | |
| OTHER TAXES 6575 | |
| OFFICE EXPENSE 3346 | |
| SECURITY EXPENSE 500 | |
| SUPPLIES EXPENSE 9789 | |
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