### EXTENDED TO NOVEMBER 15, 2017

# Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public

OMB No 1545-0047 16 Open to Public Inspection

nternal Revenue Service

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

AI	A For the 2016 calendar year, or tax year beginning and ending								
В	Check il applicabl	SHRINGRS INTERNATIONAL D/B/A		D Employer identifi	cation number				
	Add e chang								
[	Name	Doing business as		04-1032819					
	Indial return Final return	Number and street (or P 0 box it mail is not delivered to street address) 99 FORDHAM ROAD	Room/suite	E Telephone numbe 978/	657-4202				
	1ermin	City or town, state or province, country, and ZIP or foreign postal code	G Gross reculpte S	4,144,327.					
	Amen			H(a) Is this a group re	etum				
	Apako	F Name and address of principal officer.		for subordinates	, <del></del>				
	pendu	SAME AS C ABOVE		H(b) Are all subordinates in	C-1				
1 7	2x 131	mpt status501(c)(3)   X   501(c) (   1.0   < (insect no )     1917(a)(1)	or 527	1 ' '	list (see instructions)				
J١	Nebsi	c. ► WWW.ALEPPOSHRINERS.COM		H(c) Group exemptio	n number ▶ 0229				
K	orm ul	organization X Corporation Trust Association Other ►	L Year	of formation: 1983 N	M State of legal domicile: MA				
Pi	irt I	Summary							
۰	1	Briefly describe the organization's mission or most significant activities. ${f FRAT}$	ERNAL	SOCIETY-VIS	ITATIONS,				
Activities & Governance		CEREMONIALS, OCCUPANCY UNITS, CREATIONS,	ENTER	TAINMENT, C	HARITY,				
ŗ	ì	Check this box   (if the organization discontinued its operations or dispo							
ove	3	Number of voting members of the governing body (Part VI, line 1a)		3	10				
Ö	l	Number of independent voting members of the governing body (Part VI, line 1b)		4	8				
SS	5	Total number of individuals employed in calendar year 2016 (Part V, line 2a)		. 5	0				
ξ	6	Total number of volunteers (estimate if necessary)	,	6	0				
to	7a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	3,837.				
Q.	1	Net unrelated business taxable income from Form 990-T, line 34		7b	<49,146.				
				Prior Year	Current Year				
Revenue	8	Contributions and grants (Part VIII, line 1h)		35,763.	7,114.				
	1	Program service revenue (Part VIII, line 2g)		140,508.	134,210.				
eve		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	" ·	767,592.	602,399.				
ŭ	;	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		967,002.	1,032,922.				
	į .	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,910,865.	1,776,645.				
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	··	247,663.	436,762.				
	1	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.					
S	i	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	103,230.				
Expenses	l	Professional fundraising fees (Part IX, column (A), line 11e)	•	0.	0.				
ied:	i .	Total fundraising expenses (Part IX, column (D), line 25)	0.						
ŭ	Į	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,462,261.	1,266,101.				
	ı	Total expenses Add lines 13-17 (must equal Part IX-column (A), line 25)		1,709,924.	1,806,093.				
	19	Revenue less expenses, Subtract line 18 from line 12	.	200,941.	<29,448.>				
50		- TECEIVED	Be	ginning of Current Year	End of Year				
Net Assers or Fund Balances	20	Total assets (Part X, line 16)		10,652,646.	10,855,447.				
Y. Car	í	Total liabilities (Part X, line 26)	701	537,325.	564,466.				
影	i	Total liabilities (Part X, line 26)  Not assets or fund balances. Subtract line 21 from line 20. 18. 2017	] SH  -	10,115,321.	10,290,981.				
	art II	Signature Block	4		<del></del>				
Und	er pena	lties of perjury, I declare that I have examined this return, including accompanying schedule	sand statem	ents, and to the best of m	y knowledge and belief, it is				
true,	correc	t, and complete. Declaration of preparer (other than officer) is based on all information of wh	nich freparer	has any knowledge					
		x Pretent & Bute		X 8/11/					
Sig	n	Signature of officer		Date					
Her		Robert L BAKEN TREASURE	2						
	•	Type or print name and title							
		Print/Type preparer's name Print/Type preparer's name Print/Type preparer's name		Juli: Check	I PIIN				
Palo	1	JOE LAZAREK	100 lo	8/10/17 sell eristay	P01269319				
	parer	Firm's name MORRIS & MORRIS, P.C.	A-A-	Firm's EIN	04-2737404				
•	Only	Firm's audress 32 KEARNEY ROAD		7,111,30,11					
	,	NEEDHAM HEIGHTS, MA 02494		Phone on 78	1-455-6900				
Mas	the IF	IS discuss this return with the preparer shown above? (see instructions)		Triple ito, 70	X Yes No				
	01 11-1								
JJ20		1-16 LHA For Paperwork Reduction Act Notice, see the separate instruction	UIS.	NIM CONTENTA	Form 990 (2016)				

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

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Pa	Part III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	
1	FRATERNAL SOCIETY-VISITATIONS, CEREMONIALS, OCCUPANCY UN	
	CREATIONS, ENTERTAINMENT, CHARITY, PROMOTIONAL AND PUBLI	CITY,
	APPROXIMATELY 3,100 MEMBERS SERVED	
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 X No
	If "Yes," describe these new services on Schedule O.	
3	J. J	Yes X No
	If "Yes," describe these changes on Schedule O	
4	,	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	rs, the total expenses, and
	revenue, if any, for each program service reported	
4a		
	FRATERNAL SOCIETY-VISITATIONS, CEREMONIALS, OCCUPANCY UN	
	ENTERTAINMENT, CHARITY, PROMOTIONAL AND PUBLICITY, APPRO	OXIMATELY 3,100
	MEMBERS SERVED	
	<del>, , ,</del>	<del></del>
4b	b (Code) (Expenses \$) (Revenu	e\$)
		<del></del>
		<del></del>
		<del></del>
		<del></del>
	<del> </del>	<del></del>
		<del></del>
		<del></del>
4c	C (Code) (Expenses \$) (Revenue)	ie \$)
		<del></del>
		<del></del>
		<del></del>
		<del></del>
		<del> </del>
	d. Other program conjuge (Decembe in Schodule O.)	
4d		· •
40	(Expenses \$ including grants of \$ ) (Revenue \$	
<u>4e</u>	e Total program service expenses	

Ь.				
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			l
	If "Yes," complete Schedule A	1		X
2	Is the organization required to complete Schedule B, Schedule of Contributors	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			ĺ
	during the tax year? If "Yes," complete Schedule C, Part II	4		<u>l</u>
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		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
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		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
•	as applicable	-	اري ا	, ;
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
_	Part VI	11a		Х
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total		-	
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
•	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
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			
Ī	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	1	X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		x
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	х	
h	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	:	X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	170		<del></del>
J	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		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	140		
10	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	- 1	X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	-,5-		
10	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	1	x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16	$\dashv$	
• •	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	l	x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
10	1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
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	ĺ	X
	Complete Contraction Only that in		990 /	2016)
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Part IV Checklist of Required Schedules (continued)

			Yes	NO
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 27 If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			[
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	1		
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	1 1		
	Schedule K If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
С	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		<u> </u>
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a				ŀ
_	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	}		į
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	056		
00	Schedule L, Part I	25b		-
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	20		
27	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		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	1.	17	<del></del>
	instructions for applicable filing thresholds, conditions, and exceptions)	1 47 ">" (m) han		
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	• • •	X
ь	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	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		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X_
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?//f "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-37 If "Yes," complete Schedule R, Part I	33		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			1
	Part V, line 1	34	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		ļ
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			v
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	_	х	
	Note. All Form 990 filers are required to complete Schedule O	38 Sorm		(2016)
		rorm	33U (	ZU10)

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Part V Statements Regarding Other IRS Filings and Tax Compliance

Second Programment   Second		Check if Schedule O contains a response or note to any line in this Part V					
b Enter the number of Forms W2G included in time 1a. Enter 9-4 froit applicable.  Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) writings to prize winners?  2a. Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements.  Ided for the calendar year ending with or within the year covered by this return  b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  NAA  Note: If the sum of lane is and 2a is greater than 250, you may be required to effect gee instructions)  3a. Did the organization have unrelated business gross income of \$1,000 or more during the year?  3b. If If Yes, 1 and a file all form 800-7 for the year If 14m, to 1 file 3b, provide an explanation in Schedule O  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 bark account, securities account, or other financial account)?  5b. If Yes, 1 and the file of the year of 14m, to 15m, to						Yes	No
c Dit the organization comply with backup withholding rules for reportable payments to vendors and reportable gamining (gambining) without prize whenes?  2	1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	0			
Gambling) winnings to prize winners?  2a Filter 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  b I at least one is reported on line 2a, did the organization file all required federal employment tax returns?  N/A  Note. If the sum of lines 1 and 2a greater than 250, you may be required to e-file (see instructions)  3b Dd the organization have unrelated business gross income of \$1,000 or more during the year?  3c I if 1'ves, 1'and a filed a form 950-1 for the year II "hive, 1'or in e8, but your dan explanation in Schedule O  3c I was a file at 5 and 950-1 for the year II "hive, 1'or in e8, but your dan explanation or other authority over, a financial account in a foreign country (such as a bank account, a countries account, or other financial account)?  4c I was a file at 5 and 1 a	b	Enter the number of Forms W-2G included in line 1a Enter -0 if not applicable	1b	0			٠.
2s Firster the number of employees reported on Form W.3, Transmittal of Wage and Tax Statements, flee for the celendar year ending with or within the year covered by this return.  Note: If the sum of lines 1s and 2s is greater than 250, you may be required to e-flee (see instructions).  8 bit of the organization have unreated business gross income of \$1,000 or more dumps the year?  8 bit 1**ess*, **has if flied a Form 990* To this year? If **No,** To line 3b, provide an explaination in Schedule O.  8 bit 1**ess*, **an filled a Form 990* To this year? If **No,** To line 3b, provide an explaination in Schedule O.  8 bit 1**ess*, **an filled a Form 990* To this year? If **No,** To line 3b, provide an explaination in Schedule O.  9 bit 1**ess*, **antified a Form 990* To this year? If **No,** To line 3b, provide an explaination in Schedule O.  9 bit 1**ess*, **antified a Form 990* To this year? If **No,** To line 3b, provide an explaination in Schedule O.  9 bit 1**ess*, **antified in Gregory Country*.  \$ a At any time duming the calendary and, and the organization have an interest in, or a signature or other authority over, a financial account; an interest in, or a signature or other authority over, a financial account; and interest in an interest in, or a signature or other authority over, a financial account; and interest in the secondary of the	С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	eportab	le gaming			i
hield for the calendary year ending with or within the year covered by this return  bif at least one is reported on line 2a, did the organization hie all required federal employment tax returns?  Note. If the sum of lines 1 and 2 as greater than 250, you may be required to e-file (see instructions)  3a. Dot the organization have unrelated business gross more of \$1,000 or more during the year?  bif 1**es, *has if the a form 990-7ff or this year? If *No,**to line 80, provide an explanation in Schedule O  at Ala Yu 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, or other financial accountry?  4a. Ala Yu 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, or other financial accountry?  5b. If *Yes,** enter the name of the foreign country. Image of the organization apparty to a prohibited tax shelter transaction at any time during the tax year?  5c. If *Yes,** to line 5a or 5b, did the organization file form 88867?  5c. If *Yes,** to line 5a or 5b, did the organization file form 88867.  5c. If *Yes,** to line 5a or 5b, did the organization file form 88867.  5c. If *Yes,** did the organization anulude with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c. Organizations that may receive deductible contributions under section 170(c).  8d. If *Yes,** did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c. All the organizations that may receive deductible contributions under section 170(c).  8d. If *Yes,** did the organization morbify the donor of the value of the goods or services provided?  9d. If *Yes,** did the organization notify the donor of the value of the goods or services provided?  9d. If *Yes,** did the organization method		(gambling) winnings to prize winners?		N/A	1c		]
If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  N/A  Note, if the sum of lines 1 and 2a is greater than 250, you may be required for -file (see instructions)  3 bit the organization have under the sum of lines 1 and 2a is greater than 250, you may be required to -file (see instructions)  3 bit 1 "Yes," has if filed a Form 990 T for this year? If "No," to line 3b, provide an explanation in Schedule O  4 At any time during the calendary year, did the organization have an enterest 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)?  5 bit "Yes," enter the name of the foreign country. ►  5 see instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  5 will be still be organization and party to a prohibited tax shelter transaction?  5 bit of any taxabib party notify the organization file Form 888617?  5 colors that the organization and that twas or is a party to a prohibited tax shelter transaction?  5 colors that the organization and that twas or is a party to a prohibited tax shelter transaction?  5 colors that the organization and that twas or is a party to a prohibited tax shelter transaction?  5 colors that the organization shelt are or tax deductible as charatable contributions?  5 colors that the organization and under with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 corganizations that may receive deductible contributions under section 170(c).  8 bit fires, did the organization notify the donor of the value of the goods or services provided?  7 color the organization receive a pryment in excess of \$75 made party as a contribution of quanty and party for goods and services provided to the payor?  7 bit of the form 82822?  8 bid the organization receive a contribution of qualited intellecturity, to pay premums on a personal benefit	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
b If a least one is reported on time 2a, dut the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3 Did the organization have unrelated business gross income of \$1,000 or more during the year?  3 If Yes, ¹ has it filed a Form 900-T for this year? If Yes, ¹ to line 3b, provide an explianation of Schedule O  3 At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  4 Al X  5 If Yes, ¹ to lift the foreign country (such as a bank account, securities account, or other financial account)?  5 If Yes, ¹ to lim Explored the organization that it was or is a party to a prohibited tax sheller transaction?  5 If Yes, ¹ to line Sa or 5b, did the organization that it was or is a party to a prohibited tax sheller transaction?  5 If Yes, ¹ to line Sa or 5b, did the organization that it was or is a party to a prohibited tax sheller transaction?  5 If Yes, ¹ to line Sa or 5b, did the organization that it was or is a party to a prohibited tax sheller transaction?  5 If Yes, ¹ to line Sa or 5b, did the organization that it was or is a party to a prohibited tax sheller transaction?  5 If Yes, ¹ to line Sa or 5b, did the organization that were not tax deductible as chariable contributions?  5 If Yes, ¹ to lid the organization include with every solicitation an expresses statement that such contributions or gifts were not tax deductible?  6 Did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  7 Organizations that may receive deductible as chariable contributions or gifts were not tax deductible?  8 If Yes, ¹ did the organization neceive a payment in excess of \$75 made party as a contribution and party for goods and services provided?  9 If Yes, ¹ di		filed for the calendar year ending with or within the year covered by this return	2a	0			,
3a Dut the organization have unrelisted business gross income of \$1,000 or more during the year?  4b if "Yes," has it field a Form 990-ff for this year? if "No," to like 3b, provide an explanation in Schedule O  4a At any time during the celendar 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)?  5b if "Yes," either the name of the foreign country (such as a bank account, securities account, or other financial accounts (FBAR)  5c Was the organization aparty to a prohibited tax shelter fransaction?  5c If "Yes," to line 5a or 5b, did the organization file form 8886.7?  5c If "Yes," to line 5a or 5b, did the organization file form 8886.7?  5d 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?  5c If "Yes," to line 5a or 5b, did the organization file form 8886.7?  6d Does the organization have were to tax deductible as charitable contributions?  6d If "Yes," to lith the organization moulde with very solicitation an express statement that such contributions or gifts were not tax deductible?  7d Organizations that may receive deductible contributions under section 170(c).  8d If the organization sele, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8292?  8d If "Yes," did the organization necesse a payment in excess of \$75 made partly as contribution and partly for goods and services provided to the payor?  7d If "Yes," did the organization have excess business holdings at any time during the year?  8d If "Yes," did the organization have an uncess of \$75 made partly as contribution and partly for goods and services provided to the payor?  8d If "Yes," did the organization have excess business holdings at any time during the year?  9d If "Yes," dinclate the number of Fo	b		ms?	N/A	2b		•
b if "Yes," has it filled a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O  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?  4b if "Yes," enter the name of the foreign country   Vel. as a bank account, or other financial account?  5ce instructions for filing requirements for FINCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  5ce with the programation a party to a prohibited tax shelter transaction at any time during the tax year?  5ce Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5c Did any taxable party notify the organization file Form 8880-1?  6c 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?  6c 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?  6c Dorganization that may receive deductible contributions under section 170(c).  8 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  8b If "Yes," indicate the organization notify the donor of the value of the goods or services provided?  9 Cord the organization notify the donor of the value of the goods or services provided?  9 Cord the organization notify the donor of the value of the goods or services provided?  9 Cord the organization one exerve a contribution of qualified intellectual property, did the organization file Form 8899 as required?  9 Cord the organization notify the donor of the value of the goods or services provided?  9 Sponsoring organization have access business holdings at any time during the year?  9 Sponsoring organization have access to business holdings at any time during the year?  9 Sponso		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)				
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 accounts (FBAR)  5 If 'Yes,' reter the name of the foreign country ►  See enstructions for filing requirements for FINCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  5 Was the organization party to a prohibited tax shelter transaction?  5 If Yes,' to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5 If Yes,' to line 5a or 5b, did the organization file Form 888617  5 Dod any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5 If Yes,' to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5 If Yes,' to line 5a or 5b, did the organization include with every solicitation and party to a prohibited tax shelter transaction?  5 If Yes,' to did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 If If Yes,' did the organization notify the donor of the value of the goods or services provided?  9 If If Yes,' did the organization notify the donor of the value of the goods or services provided?  10 If If Yes,' did the organization notify the donor of the value of the goods or services provided?  10 If If Yes,' did the organization notify the donor of the value of the goods or services provided?  11 If Yes,' did the organization necesses any funds, directly or indirectly, on a personal benefit contract?  12 If If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098 C?  13 Sponsoring organizations shall qualified intellectual property, did the organization file a Form 1098 C?  14 If Yes,' and or	За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a	X	
financial account in a foreign country (such as a bank account, securities account, or other financial account)?  b (1 "Yes," enter the name of the foreign country b See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)  5a Was the organization a party to a prohibited tax sheller transaction at any time during the tax year?  5b Did any taxable party notify the organization that it was or a party to a prohibited tax sheller transaction?  5b Did any taxable party notify the organization that it was or a party to a prohibited tax sheller transaction?  5c If "Yes," to line 5a or 5b, did the organization file Form 8886 F?  6c 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 deducible?  6b If "Yes," did the organization netuce with every solicitation an express statement that such contributions or gifts were not tax deducible?  7c Organizations that may receive deducible contributions under section 170(c).  8d Did the organization receive apyment in excess of \$25 made party is a contribution and party for goods and services provided to the payor?  7a X If "Yes," did the organization notify the donor of the value of the goods or services provided?  7a If "Yes," did the organization notify the donor of the value of the goods or services provided?  7b If "Yes," indicate the number of Forms 8282 filed during they are Did the organization of the service young they give a pay premiums, directly or indirectly, on a personal benefit contract?  7c X If Did the organization, duming the year, pay premiums, directly or indirectly, on a personal benefit contract?  7c X If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization maintaining donor advised funds.  9 Under	b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0		3b	X	
b If "Yes," enter the name of the foreign country >  5a Was the organization a pent you to prohibited tax shelter transaction at any time during the tax year?  5b Was the organization a pent to a prohibited tax shelter transaction at any time during the tax year?  5c Uses the organization that it was or is a party to a prohibited tax shelter transaction?  5c Uses 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?  5c Uses the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contribution sheld the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c Organizations that may receive deductible contributions under section 170(c).  8d If "Yes," did the organization notity the donor of the value of the goods or services provided?  9d If 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 X  7b If "Yes," did the organization notity the donor of the value of the goods or services provided?  10d the organization receive a payment in excess of \$75 made partly as a contribution of tangible personal property for which it was required to fise Form 8282?  10d If "Yes," indicate the number of Forms 8282 filed during the year  10d If "Yes," indicate the number of Forms 8282 filed during the year  10d the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  11d If the organization oreceived a contribution of qualified intellectual property, did the organization file Form 8899 as required?  11f the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  12d If the organization make any state of the property of the property of the property of the	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	authorit	y over, a			
See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAFI)  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b X X  5c If "Yes," to line 5a or 5b, did the organization that it was or a party to a prohibited tax shelter transaction?  5b X  5c If "Yes," to line 5a or 5b, did the organization tibal tiwas or a party to a prohibited tax shelter transaction?  5c If "Yes," to line 5a or 5b, did the organization file Form 8886-17  6a Does the organization annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible;  6a X  5b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c Organizations that may receive deductible contributions under section 170(c).  8 If "Yes," did the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor?  8 If "Yes," indicate the organization include with every solicitation and partly for goods and services provided to the payor?  7b If "Yes," indicate the number of Forms 8282 filed during the year  9 Did the organization received a contribution of qualified personal property for which it was required?  9 If the organization received a contribution of qualified intellectual property, did the organization file Form 899 as required?  17 If X  18 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make a distribution to a donor advised funds.  10 If the organization has a maintaining donor advised funds.  10 If the sponsoring organization has a distribution to a donor advised funds.  11 If a little organization has a payment in a maintaining donor advised funds.  12 Gross income from there sources (Do not net amounts due or paid to other sources against amounts d		financial account in a foreign country (such as a bank account, securities account, or other financial	account	t)?	4a		Х
Sa X    Did any taxable party to a prohibited tax shelter transaction at any time during the tax year?    Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?    Sc     Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?    Did 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?    Bi If Yes, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?    Organizations that may receive deductible contributions under section 170(c).    Bid the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor?    The state of the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor?    Did the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor?    The state of the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor?    The state of the organization receive a payment in excess of \$75 made party as a contribution of the sponsory organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?    Did the organization did the organization of cares, boats, ariplanes, or other vehicles, did the organization flee a Form 1098-C?    Sponsoring organization have excess business holdings at any time during the year?    Sponsoring organization have excess business holdings at any time during the year?    Sponsoring organization make any taxable distributions under section 49667    By Did the sponsoring organization make a distribution to a donor, donor ad	b	If "Yes," enter the name of the foreign country ▶					
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  If "Yes," to line 5 aor 5b, did the organization file Form 8886-T?  So 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?  If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  If "Yes," did the organization notify the donor of the value of the goods or services provided?  If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization ell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4968?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  a Intiation fees and capital contributions included on Part VIII, line 12  Gross recome from members or shareholders  Gross income from members or shareholders  Brown or the amount of tax-exempt interest received or accrued during the year  N/A  Section 501(c)(7) organizations. Enter:  a first organization increase any payments for indoor tanning services during the year  N/A  Section 501(c)(7) organizations included on Part VIII, line 12  Gross r		See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccounts	s (FBAR)		,	·
If "Yes," to line 5a or 5b, did the organization file Form 8886-T7  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?  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization notify the donor of the value of the goods or services provided to the payor?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  To the organization received a contribution of qualified intellectual property, did the organization life prom 8899 as required?  If the organization received a contribution of qualified intellectual property, did the organization life prom 8899 as required?  If the organization received a contribution of qualified intellectual property, did the organization life prom 8899 as required?  If the organization maintaining donor advised funds, Did a donor advised fund maintained by the sponsoring organization maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  Bother sponsoring organization make any taxable distributions under section 4966?  Bother sponsoring organization maintaining donor advised funds.  Did the sponsoring organization maintaining donor advised funds.  Bother sponsoring organization maintaining donor advised funds.  Bother sponsoring organizations. Enter a Gross income from members or shareholders  Bross	5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х
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?    If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?    Organizations that may receive deductible contributions under section 170(c).   Did the organization sell exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?   Organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?   Organization receive any funds, directly or indirectly, to pay premiums, directly, or indirectly, or pay premiums on a personal benefit contract?   Organization during the year, pay premiums, directly, or indirectly, or a personal benefit contract?   Organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?   Sponsoring organization make any premiums, directly or indirectly, or a personal benefit contract?   Organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?   Organization did a Form 1098-C?   Organization in the payor of the organization file a Form 1098-C?   Organization in the payor organization make any taxable distributions under section 4966?   Organization programization make any taxable distributions under section 4966?   Organization programization make any taxable distributions under section 4966?   Organization programization make any taxable distributions under section 4966?   Organization programization make any taxable distributions under section 4966?   Organization programization programization file and pr	b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	ction?		5b		Х
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  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	C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  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?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  D Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7c	6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did th	ne organ	nization solicit			
were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c). a Did the organization serve a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? f Sponsoring organization make any taxable distributions under section 4966? g Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? g Did the sponsoring organization make any taxable distributions under section 4966? g Did the sponsoring organization make any taxable distributions under section 4966? g Did the sponsoring organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12 b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 501(c)(12) organizations. Enter: a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12b Section 501(c)(12) organization file alth insurance issuers. a Is the organization licensed to issue qualified health plans in more		any contributions that were not tax deductible as charitable contributions?		_	6a		Х
7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7 b If "Yes," did the organization notify the donor of the value of the goods or services provided?  C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 b Use the organization receive any funds, directly or indirectly, to appremiums on a personal benefit contract?  7 b Use the organization received a contribution of qualified intellectual property, did the organization flee Form 8899 as required?  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization flee Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.  Did the sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  D bid the sponsoring organizations make any taxable distributions under section 4966?  Section 501(c)(X7) organizations. Enter:  a initiation fees and capital contributions included on Part VIII, line 12  D Gross receipts, included on Form 990, Part VIII, line 12  Section 501(c)(X7) organizations. Enter  Gross income from members or shareholders  B Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  11a	b	If "Yes," did the organization include with every solicitation an express statement that such contribut	ions or	gıfts			
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?  b if "Yes," did the organization notify the donor of the value of the goods or services provided?  Could the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  70 but the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  71 but the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-0?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.  B Old the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  8 Section 501(c)(7) organization make a distribution to a donor, donor advisor, or related person?  9 Sponsoring organization make a distribution to a donor, donor advisor, or related person?  9 Section 501(c)(12) organization scheme  10 Section 501(c)(12) organization scheme  11 Section 501(c)(12) organizations. Enter:  a first service and capital contributions included on Part VIII, line 12  b if "Yes," enter the amount of tax-exempt interest received or accrued during from 990 in lieu of Form 1041?  b if "Yes," enter the amount of tax-exempt interest received or accrued during from 990 in lieu of Form 1041?  b if "Yes," enter the amount of reserves the organization is required to maintain by the states in which the organization is required to maintain by the states in which the organization is required to maintain by the states in which the organization is required to report these		were not tax deductible?		_	6b		
b if "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  fil the organization received a contribution of carls, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.  a Did the sponsoring organizations maintaining donor advised funds.  b Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9 Section 501(c)(17) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10 July	7	Organizations that may receive deductible contributions under section 170(c).				,	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  8 Sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11b	а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices pro	ovided to the payor?	7a		X
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Form 990 (2016)

A.A.O.N.M.S. OF ALEPPO TEMPLE

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 or note to any line in this Part VI		···			<u>IXI</u>
Sec	tion A. Governing Body and Management		·			
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	1	<u> </u>		}
	If there are material differences in voting rights among members of the governing body, or if the governing	} ,	1	}		}
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	} .	1	1		
b	Enter the number of voting members included in line 1a, above, who are independent	1b		3		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	p with	any other	1		
	officer, director, trustee, or key employee?			2		<u>X</u>
3	Did the organization delegate control over management duties customarily performed by or under the	e direc	t supervision	[		
	of officers, directors, or trustees, or key employees to a management company or other person?			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form	990 wa	s filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?	•	5		X
6	Did the organization have members or stockholders?			6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	ppoint	one or	} ,		
	more members of the governing body?			7a		X
ь	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockh	olders, or	( '		
	persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by th	e following:			
а	The governing body?			8a	X	<u></u> _
ь	Each committee with authority to act on behalf of the governing body?			8b	X	<u> </u>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read	ached a	at the	1	١ ,	
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenue	Code)			
					Yes	No
	Did the organization have local chapters, branches, or affiliates?			10a	X	ļ
b	If "Yes," did the organization have written policies and procedures governing the activities of such c	hapter	s, affiliates,	] !	v	
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b	X	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing boo	ly beto	re filing the form?	11a		<del></del>
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			1 -	* # !	X
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	. to ooo	flusto	12a		
ь	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	es, a	escribe	10-		
40	In Schedule O how this was done			12c		X
13	Did the organization have a written whistleblower policy?			13		X
14	Did the organization have a written document retention and destruction policy?	al bu m	danandant	14		<del>^</del>
15	Did the process for determining compensation of the following persons include a review and approv		шерепиет	1 .		١.
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			15a		x
b	The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization			15b		$\frac{1}{X}$
U	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			1.30		<del>-</del>
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment v	uth a			·
	taxable entity during the year?		<del>-</del>	16a		х
ь	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	ite its r	articipation	1		<del></del>
-	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization of the control of	-	<del>-</del> '			
	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					<u> </u>
17	List the states with which a copy of this Form 990 is required to be filed ►MA					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	(Sect	ion 501(c)(3)s only)	availab	le	
	for public inspection. Indicate how you made these available. Check all that apply		•			
	Own website Another's website X Upon request Other (explain	ın Sch	nedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co	nflict o	f interest policy, ai	nd finan	cıal	
	statements available to the public during the tax year.					
20	State the name, address, and telephone number of the person who possesses the organization's bo	oks ar	d records: 🕨			
	ROBERT L. BAKER - 978-657-4202		<del></del>			
	99 FORDHAM ROAD, WILMINGTON, MA 01887					
				Form	aan	(2016)

Page 7

## Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line 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 (A)	(B)	(C) Position (do not check more than one			(D)	(E)	(F)			
Name and Title	Average			Reportable	Reportable	Estimated				
	hours per	lьох	. unle	ess person is both an and a director/trustee)			h an	compensation	compensation	amount of
	week	<del></del>	1		1			from the	from related	other
	(list any hours for	direct	}	ł	1			organization	organizations (W-2/1099-MISC)	compensation from the
	related	JO 83	stee	ł	1	ensate		(W-2/1099-MISC)	(,	organization
	organizations	individual trustee or director	Institutional trustee	Ì	Key employee	Highest compensated employee		•		and related
	below	Ne sa	itute	Officer	Ē	plest of	Former			organizations
	line)	트	트	E_	\$	물등	70.			
(1) THEODORE POLONSKY	0.50	,,		,,				<u> </u>		0
POTENTATE/TRUSTEE		X		X	ļ	_		0.	0.	0.
(2) ROBERT L. BAKER	0.50	۱,,		]				0.	<u> </u>	0
TREASURER/TRUSTEE		X		X	ļ	<u> </u>	<u> </u>	U •	0.	0.
(3) THEODORE POLONSKY	0.50	<b>.</b>		1	l			,	_	0
TRUSTEE		X		├	┞		<u> </u>	0.	0.	0.
(4) ROBERT POPITO	0.50							0.	0.	0
TRUSTEE		X	├	├—	-	├		U •	0.	0.
(5) W. WARREN RICHARDSON, JR.	0.50	x	(	1	1	{		0.	0.	0.
TRUSTEE (6) RYAN T. NAGLE	0.50	10	<del> </del> -	<b> </b>	├—	├	-			
(6) RYAN T. NAGLE TRUSTEE	1 0.30	X	)	1		1		0.	ο.	0.
(7) FRANCIS J. MASON, III	0.50	^	-	├	-	├─	—			·
CHIEF RABBAN	1 0.30	ł	1	x	}	}		0.	ο.	0.
(8) HARLAN L. WOODS	0.50	┢╌	├─	<del>                                     </del>	╁─	┝		<del> </del>		
ASSISTANT RABBAN	1-0.30	1	l	x	1	1		0.	ο.	0.
(9) ROBERT E. HAVENDER	0.50	<del>                                     </del>	╁╾		-	一	┝	<del>-</del>	<del>-</del>	
HIGH PRIEST & PROPHET		1	1	x		[		0.	0.	0.
(10) GARY BARTLETT	0.50		1	1	-	<del>                                     </del>	-			
ORIENTAL GUIDE		i	1	х		]		0.	ο.	0.
(11) ERNEST A. PEARLSTEIN	40.00		Г	$\vdash$	-	1				<del> </del>
RECORDER		1		X		ł		0.	ο.	0.
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Form 990 (2016)

A.A.O.N.M.S. OF ALEPPO TEMPLE

٣	Section A. Officers, Directors, Trus	tees, Key Em	ploy	/ees	, an	d Hi	ıgne	st C		es (continued)				
	(A)	(B) (C)							(D)	(F)				
	Name and title	Average	Position (do not check more than one					one	Reportable Reportable			Estimated		
		hours per box unless perso					is bot	h an	1	compensation			nount	
		week	T. T					Γ,	from	from related			other	
		(list any hours for	Individual trustee or director	l	1		1	1	the	organization (W-2/1099-MIS			pensa om th	
		related	5	<u> </u>	1	1	sated	1	organization (W-2/1099-MISC)	(44-5/1088-MIS	3U)	1	om th anızat	
		organizations	ruste	trus	(	8	m pen	1	(14-2) 1033-10100)			_	d relat	
		below	dal	Institutional trustee	[ _	Key employee	Highest compensated	<sub>25</sub>					ınızatı	
		line)	ig i	Instit	Officer	Keye	High	Former		-		-		
							1							
		ļ	1	j	Ì	İ		•						
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		L	L_	L	L	L_	L,	L_	ļ	L <u></u> .				
	Sub-total								0.	<u> </u>	0.			0.
С	Total from continuation sheets to Part V	li, Section A							0.	<del></del>	0.			0.
d	Total (add lines 1b and 1c)							<u> </u>	0.		0.			0.
2	Total number of individuals (including but r	ot limited to th	nose	liste	ed a	bov	e) wl	no r	eceived more than \$100	,000 of reportab	le			_
	compensation from the organization								<del> </del>					0
													Yes	No
3	Did the organization list any former officer	director, or tru	uste	e, ke	ey er	nplo	oyee	, or	highest compensated e	mployee on		J.		]
	line 1a? If "Yes," complete Schedule J for s	auch individual							•			3		X
4	For any individual listed on line 1a, is the si	um of reportab	le c	omp	ensa	atior	n and	d ot	her compensation from	the organization			_	
	and related organizations greater than \$15	0,000? <i>If</i> "Yes,	" co	mpl	ete S	Sche	edul	e J 1	for such individual			4		Х
5	Did any person listed on line 1a receive or	accrue compe	nsat	ion f	rom	any	y uni	elat	ted organization or indivi	dual for services				
	rendered to the organization? If "Yes," con	plete Schedul	e J f	for s	uch	pers	son					5		X
Sec	tion B. Independent Contractors									· · · · · · · · · · · · · · · · · · ·				
1	Complete this table for your five highest co	mpensated in	depe	ende	ent c	ont	racto	ors t	that received more than	\$100,000 of com	npens	ation t	rom	
	the organization Report compensation for	•									•			
	(A)							$\Box$	(B)			(0		
	Name and business	address	N	INC	3				Description of s	ervices	С	ompe		n
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	<del></del>								<del></del>	<del></del>				
								- 1		}				
<u> </u>					-1.1			1	1 - h					
2	Total number of independent contractors (	-	ot li	mite	a 10		_	stec	above) who received in	iore tnan				
	\$100,000 of compensation from the organi	zation >					0		<del></del>				200	
												Form (	99O (	2016)

Form 990 (2016) Part VIII

Statement of Revenue

A.A.O.N.M.S. OF ALEPPO TEMPLE

Check if Schedule O contains a response or note to any line in this Part VIII Revenue excluded from tax under Related or Unrelated Total revenue exempt function business sections 512 - 514 revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a **b** Membership dues 1b 7,114 10 c Fundraising events d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 1f g Noncash contributions included in lines 1a-1f \$ 7,114 h Total. Add lines 1a-1f Business Code 2 a MEMBERSHIP DUES & ASSESMENTS 900099 134,210 134,210 Program Service Revenue All other program service revenue 134,210 Total. Add lines 2a-2f Investment income (including dividends, interest, and 185,514 185,514 other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross rents b Less rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (ii) Other 2,346,555. assets other than inventory b Less cost or other basis 1,929,670 and sales expenses 416,885. c Gain or (loss) 416,885 416.885 d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue 7,114. of including \$ contributions reported on line 1c) See 1,452,742 Part IV, line 18 438,012 b Less direct expenses 1,014,730 1 014 730 c Net income or (loss) from fundraising events 9 a Gross income from gaming activities See Part IV, line 19 а b Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a OTHER 900099 14,355 14,355. 3,837 711300 3,837 ADVERTISING b d All other revenue 18,192 e Total. Add lines 11a-11d 1,776,645 551,095 3.837. 1,214,599. Total revenue. See instructions. 12

632009 11-11-16

A.A.O.N.M.S. OF ALEPPO TEMPLE

Part IX Statement of Functional Expenses

Sec	tion 501(c)(3) and 501(c)(4) organizations must com	plete all columns All oth	er organizations must o	complete column (A)	<del></del>
	Check if Schedule O contains a respor		this Part IX		X
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	436,762.	 		
2	Grants and other assistance to domestic				,
	individuals See Part IV, line 22		<u></u>		
3	Grants and other assistance to foreign			]	
	organizations, foreign governments, and foreign				
	individuals See Part IV, lines 15 and 16			<u> </u>	
4	Benefits paid to or for members		_ — — — —	<u> </u>	
5	Compensation of current officers, directors,				
	trustees, and key employees			ļ	
6	Compensation not included above, to disqualified			}	
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)			<del> </del>	<del> </del> -
7	Other salaries and wages	<del></del>		<del> </del>	<u> </u>
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)	103,230.	<del></del>	<del> </del>	<u> </u>
9	Other employee benefits	103,230.		<del> </del>	<del></del>
10 11	Payroll taxes Fees for services (non-employees)		<del></del> _	<del> </del>	<del></del>
'' a	Management			1	
b	Legal			<u> </u>	<del> </del>
c	Accounting	20,000.		<del> </del>	<del></del>
d	· *			<del> </del>	<del> </del>
e	Professional fundraising services. See Part IV, line 17		<del></del>	* _ · · · · · · · · · · · · · · · · · ·	<del></del>
f	Investment management fees			† <del></del>	<del></del>
g	Other. (If line 11g amount exceeds 10% of line 25,				
_	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion				
13	Office expenses	31,777.			
14	Information technology		·		
15	Royalties				<u> </u>
16	Occupancy	221,559.			
17	Travel				
18	Payments of travelor entertainment expenses				
	for any federal, state, or local public officials			<del>                                       </del>	<del></del>
19	Conferences, conventions, and meetings			ļ	<del></del>
20	Interest				
21	Payments to affiliates		<del></del>	<del> </del>	<del> </del>
22	Depreciation, depletion, and amortization			<del> </del>	<del></del>
23	Insurance Other expenses, Itemize expenses not covered				<del></del>
24	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 (D)				I
а	MANAGEMENT FEE	502,607.	<del></del>		
b	INSURANCE	169,462.		<del>  -</del>	<del></del>
c	CUSTODY FEES	62,770.	<del></del>	<del> </del>	
ď	ENTERTAINMENT & SOCIAL	51,594.			
_		206,332.	<del></del>		
25	Total functional expenses. Add lines 1 through 24e	1,806,093.	<del></del>	<u> </u>	_ <del></del> _
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 it tollowing SOP 98-2 (ASC 958-720)	_,			<u></u>

632010 11-11-16

Form **990** (2016)

Pa	rt X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	843,081.	1	900,144
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	381,507.	4	390,689
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees Complete			
	ļ	Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under	<del></del> -		
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
	1	employers and sponsoring organizations of section 501(c)(9) voluntary		,	- ''
ø	ł	employees' beneficiary organizations (see instr) Complete Part II of Sch L		6	·
Assets	7	Notes and loans receivable, net	<del></del>	7	
As	8	Inventories for sale or use	24,142.	8	30,641
	9	Prepaid expenses and deferred charges	16,664.	9	6,950
	_	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D		1.7	
	ь	Less: accumulated depreciation 10b	(- · · · · · · · · · ·	10c	
	11	Investments - publicly traded securities	9,387,252.	11	9,527,023
	12	Investments - other secunties. See Part IV, line 11	<del></del>	12	
	13	Investments - program-related. See Part IV, line 11	<del></del>	13	
	14	Intangible assets	<del></del>	14	
	15	Other assets. See Part IV, line 11	<del></del>	15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	10,652,646.	16	10,855,447
	17	Accounts payable and accrued expenses	293,904.	17	315,753
	18	Grants payable		18	
	19	Deferred revenue	243,421.	19	248,713
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ç,	22	Loans and other payables to current and former officers, directors, trustees,	188 18 1 1 N 18	7.7	( 当) ( ) ( ) ( ) ( ) ( )
iţie		key employees, highest compensated employees, and disqualified persons.			
Liabilities		Complete Part II of Schedule L		22	, , , , ,
Ĩ	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	Ì
	26	Total liabilities. Add lines 17 through 25	537,325.	26	564,466
		Organizations that follow SFAS 117 (ASC 958), check here			(A) (17) (A)
S	}	complete lines 27 through 29, and lines 33 and 34.	,		}
uce.	27	Unrestricted net assets	9,610,879.	27	9,808,036
ala	28	Temporarily restricted net assets	504,442.	28	482,945
d B	29	Permanently restricted net assets		29	
5		Organizations that do not follow SFAS 117 (ASC 958), check here			
ŏ		and complete lines 30 through 34.			,
sts	30	Capital stock or trust principal, or current funds	,	30	
Net Assets or Fund Balances	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
žt A	32	Retained earnings, endowment, accumulated income, or other funds		32	<u> </u>
ž	33	Total net assets or fund balances	10,115,321.	33	10,290,981.
	34	Total liabilities and net assets/fund balances	10,652,646.	34	10,855,447.

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI		<del></del>		X	
1 2 3 4 5	Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) Net unrealized gains (losses) on investments Donated services and use of facilities	1 2 3 4 5	1,77 1,80 <2 10,11	6,0 9,4	45. 93. 48.	
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9	20	5,1	08.	
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,	, ,	40.00			
- F	column (B))	10	10,29	0,9	81.	
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII			Yes	No	
1	Accounting method used to prepare the Form 990.  Cash X Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.	- J	res	, 1	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X	
b	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  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 separationsolidated basis, or both.  Separate basis  Consolidated basis  Both consolidated and separate basis	e basis,	15 15 15	- 	,	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audıt,		1.131	,	
	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 Sch		2c	X	13,E	
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngie Audit	1 "	27.7	X	
1-	Act and OMB Circular A 133?		3a	<del> </del>	<del>  ^-</del> -	
O	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audits, explain why in Schedule O and describe any steps taken to undergo such audits.	iiea auaπ	3b	[		
	or addits, explain why in ochedule O and describe any steps taxen to undergo such addits	<del></del>		990	(2016)	
			1 0111	500	(2010)	

### SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 16 Open to Public Inspection

Name of the organization

SHRINERS INTERNATIONAL D/B/A A.A.O.N.M.S. OF ALEPPO TEMPLE Employer identification number 04 - 1032819

Pa	<del></del>		us or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, Iir	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	· · · · · · · · · · · · · · · · · · ·	
2	Aggregate value of contributions to (during year)		
3	Aggregate value of 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 ad	vised funds
3	are the organization's property, subject to the organization's		Yes No
6	Did the organization inform all grantees, donors, and donor a		—
Ü	for charitable purposes and not for the benefit of the donor of		
	impermissible private benefit?	or deriver adviser, or for any exiter purper	Yes No
Pa	rt II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990	
1	Purpose(s) of conservation easements held by the organizat		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
•	Preservation of land for public use (e.g., recreation or e		storically important land area
	Protection of natural habitat	·  1	ertified historic structure
		reservation or a c	ertined historic structure
•	Preservation of open space  Complete lines 2a through 2d if the organization held a quali	find concentration contribution in the for	m of a concentration easement on the last
2	· -	ned conservation contribution in the for	Held at the End of the Tax Year
_	day of the tax year		2a
a	Total number of conservation easements		2b
b	Total acreage restricted by conservation easements		20
С.	Number of conservation easements on a certified historic str	• •	
đ	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic stru	i i
_	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by	the organization during the tax
	year >		
4	Number of states where property subject to conservation ea		-
5	Does the organization have a written policy regarding the pe		[1
	violations, and enforcement of the conservation easements		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	, handling of violations, and enforcing co	onservation easements during the year
	<u> </u>		
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing consei	vation easements during the year
_	<b>\$</b>		70/1-1/41/01/2
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 1	
_	and section 170(h)(4)(B)(ii)?		LYes LNo
9	In Part XIII, describe how the organization reports conservat		
	include, if applicable, the text of the footnote to the organiza	ition's financial statements that describ	es the organization's accounting for
D-	conservation easements	f Art Historical Traccures or	Other Similar Assets
Pa	rt III Organizations Maintaining Collections o		Other Similar Assets.
	Complete if the organization answered "Yes" on Form		· · · · · · · · · · · · · · · · · · ·
1a	If the organization elected, as permitted under SFAS 116 (AS		
	historical treasures, or other similar assets held for public ex		erance of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descr		
Ь	If the organization elected, as permitted under SFAS 116 (AS		
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of	public service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		<b>\$</b>
	(ii) Assets included in Form 990, Part X		<b>\$</b>
2	If the organization received or held works of art, historical tre		cial gain, provide
	the following amounts required to be reported under SFAS 1	116 (ASC 958) relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		<b>▶</b> \$
b	Assets included in Form 990, Part X		<b>&gt;</b> \$
_	For Paperwork Reduction Act Notice, see the Instruction	s for Form 990.	Schedule D (Form 990) 2016

### SHRINERS INTERNATIONAL D/B/A

Sche		.M.S. OF A							32819	
Pa	rt III Organizations Maintaining C	Collections of A	rt, His	torical Tr	easures,	or Other	r Simil	ar Asse	ts(continue	ed)
3	Using the organization's acquisition, access	ion, and other recor	ds, chec	k any of the	following that	at are a sig	nificant	use of its	collection r	tems
	(check all that apply)		_							
а	Public exhibition	•	d 🖳	Loan or exc	hange progr	ams				
b	Scholarly research	•	e 🗀	Other						
С	Preservation for future generations									
4	Provide a description of the organization's con-	ollections and expla	un how t	hey further t	he organizat	ion's exem	pt purpo	ose in Par	t XIII.	
5	During the year, did the organization solicit of	or receive donations	of art, h	istorical trea	sures, or oth	ner sımılar i	assets		_	_
	to be sold to raise funds rather than to be m								Yes	No_
Par	t IV Escrow and Custodial Arran		lete if the	e organizatio	n answered	"Yes" on i	orm 990	), Part IV,	line 9, or	
	reported an amount on Form 990, Pa	rt X, line 21.								
1a	Is the organization an agent, trustee, custod	ian or other interme	diary for	contribution	ns or other as	ssets not I	ncluded	_	_	
	on Form 990, Part X?							<u></u>	_ Yes	L∐ No
þ	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing	table						
							$\vdash$		Amount	
C	Beginning balance .						1c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						11		<del></del>	<del>- 1</del>
	Did the organization include an amount on F						y,		<b>∐</b> Yes	الله No
	If "Yes," explain the arrangement in Part XIII.									<u> </u>
Pal	t V. Endowment Funds. Complete		_						I	E1
		(a) Current year	(b) F	nor year	(c) Two yea	rs back (e	inree y	ears back	(e) Four ye	ars Dack
1a	Beginning of year balance		<u> </u>		ļ				<b> </b>	
Ь	Contributions		<b>∤</b>		<del></del> -	<del></del> -			-	
C	Net investment earnings, gains, and losses		<b>├</b> ──							
d	Grants or scholarships		<del> </del>		ļ				ļ	
е	Other expenditures for facilities		ļ							
	and programs	<del>_</del>							<del> </del>	
f	Administrative expenses		<del> </del>		<u> </u>				ļ <u>.</u>	
g	End of year balance	<u> </u>	ــــــــــــــــــــــــــــــــــــــ		<u> </u>				<u> </u>	
2	Provide the estimated percentage of the cur	rent year end balan	-	g, column (a	a)) held as					
a	Board designated or quasi-endowment		%							
b	Permanent endowment	%								
С	Temporarily restricted endowment	%								
_	The percentages on lines 2a, 2b, and 2c sho	•								
3a	Are there endowment funds not in the posse	ession of the organiz	zation th	at are neid a	ino administe	erea for the	e organiz	ation	[ <sub>1</sub> ,	T
	by.								_	es No
	(i) unrelated organizations								3a(ı)	
	(ii) related organizations			N-1			•		3a(ii)	<del></del> -
	If "Yes" on line 3a(ii), are the related organiza	•							3b	
Par	Describe in Part XIII the intended uses of the tVI Land, Buildings, and Equipm		owment	tunas						
l'ai			O Dort II	/ line 11e 5	Soo Form 00	0 Da+ V I	no 10			
	Complete if the organization answere  Description of property	(a) Cost or	<u> </u>					- T	(d) Book ::	alue.
	Description of property	basis (invest			or other (other)	1 ' '	cumulate reciation		(d) Book v	aiue
	Land	Dasis (ilivesi		743/3	(54.0.)	ССР		<del> -</del>		
	Land	<del>                                     </del>		<del> </del>						
	Buildings	<u> </u>		<del> </del>						
	Leasehold improvements . Equipment	<del></del>	<del></del>							
	Other	<del> </del>		<del>                                     </del>	<u> </u>	_				

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10c)

Schedule D (Form 990) 2016 A.A.O.N.M.

| Part VIII | Investments - Other Securities

				-,-,
A.A.O.N.N	1.8.	OF	ALEPPO	TEMPLE

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of v	aluation: Cost or er	nd-of-year market value
) Financial derivatives				
) Closely-held equity interests				
) Other				
(A)				
(B)			<u> </u>	
(C)				
(D)				
(E)				
(F)				
(G)				
(H)	·			
tal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		<u> </u>		
art VIII Investments - Program Related.				
Complete if the organization answered "Yes" o	n Form 990, Part IV, line	11c See Form 990,	Part X, line 13	
(a) Description of investment	(b) Book value	(c) Method of v	aluation: Cost or er	d-of-year market valu
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		·- 5'		
Part IX Other Assets.		· · · · · · · · · · · · · · · · · · ·		
Complete if the organization answered "Yes" o	n Form 990, Part IV, line	11d See Form 990,	Part X, line 15	
	escription			(b) Book value
(1)		<del>-</del>		
(2)				
(3)				
(4)				
(5)			-	†
(6)		····		<u> </u>
(7)	· ·	· · · · · · · · · · · · · · · · · · ·		1
(8)		· <del></del>		†
(9)		·	<del></del>	<u> </u>
tal. (Column (b) must equal Form 990, Part X, col (B) line	15)			
art X Other Liabilities.		<del> </del>		<u> </u>
Complete if the organization answered "Yes" o	n Form 990. Part IV. line	11e or 11f See Form	n 990. Part X. line 2	5.
(a) Description of liability		(b) Book value		-
(1) Federal income taxes				
<del></del>				
(2)				
(3)				
(4)				
(5)	<del></del>			
(6)				
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(8)		<del></del>		
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632054 08-29-16

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

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No 1545-0047

Open to Public

Department of the Treasury ► Attach to Form 990 or Form 990-EZ. Internal Revenue Service Inspection Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form990. Name of the organization Employer identification number SHRINERS INTERNATIONAL D/B/A 04-1032819 A.A.O.N.M.S. OF ALEPPO TEMPLE Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not Part T required to complete this part 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. а e Solicitation of non-government grants h Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events С In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or ☐ No ☐ Yes key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) fundraiser (ii) Activity to (or retained by) or entity (fundraiser) from activity organization listed in col (i) Yes No 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

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

Schedule G (Form 990 or 990-EZ) 2016

### SHRINERS INTERNATIONAL D/B/A

04-1032819 Page 2

		le G (Form 990 or 990-EZ) 2016 A.A.O.N				1032819 Page 2
P	art .	Fundraising Events. Complete if the of fundraising event contributions and gr	•		· · · · · · · · · · · · · · · · · · ·	
_	ŀ	or fundraising event contributions and gr	(a) Event #1	(b) Event #2	(c) Other events	T
			(5, 213	(-, -, -, -, -, -, -, -, -, -, -, -, -, -	(c) carer cromo	(d) Total events
	ļ		CHARITABLE	FRATERNAL	2	(add col (a) through col (c))
<u>o</u>			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	366,552.	950,262.	143,042.	1,459,856.
	2	Less Contributions	-		7,114.	7,114.
	3	Gross income (line 1 minus line 2)	366,552.	950,262.	135,928.	1,452,742.
	4	Cash prizes				
<i>(</i> 0	5	Noncash prizes				
(pense	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
۵	8	Entertainment				
	9	Other direct expenses	98,516.	339,496.		438,012.
	10	Direct expense summary Add lines 4 through				438,012.
D.	11 irt l			000 Part IV Inc. 10 or	ra parted more than	1,014,730.
		\$15,000 on Form 990-EZ, line 6a.	answered res on rom	11 950, Fait IV, alle 15, 01	reported more than	
			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue			(a) billigo	bingo/progressive bingo	(c) Other gaming	col (a) through col (c))
Rev	١.					
_	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes% No	Yes% No	
	7	Direct expense summary. Add lines 2 through	n 5 ın column (d)		•	
_	8	Net gaming income summary Subtract line 7	from line 1, column (d)			
а	ls t	er the state(s) in which the organization condu he organization licensed to conduct gaming a No," explain	ctivities in each of these	states?		Yes No
	_					
		re any of the organization's gaming licenses re Yes," explain	· ·	•	year?	Yes No
	_		<del></del>	-		
	22.00	-12-16			Schodulo C (Fa-	m 990 or 990-EZ) 2016
0320	JE U9	- 12-10			Schedule G (FOr	111 JJU UI JJU-ELI LU 10

### SHRINERS INTERNATIONAL D/B/A 04-1032819 Page 3 Schedule G (Form 990 or 990 EZ) 2016 A.A.O.N.M.S. OF ALEPPO TEMPLE 1,1 Does the organization conduct gaming activities with nonmembers? 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed └─ Yes ☐ No to administer chantable gaming? Indicate the percentage of gaming activity conducted in: 13a a The organization's facility 13b b An outside facility 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records Address > Yes No 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? 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 > 16 Gaming manager information Name > Gaming manager compensation ▶ \$ \_\_\_\_\_ Description of services provided > Independent contractor Director/officer 17 Mandatory distributions: a Is the organization required under state law to make charitable distributions from the gaming proceeds to Yes No retain the state gaming license? 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 > \$ Supplemental Information. 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 provide any additional information. See instructions

632083 09-12-16

Schedule G (Form 990 or 990-EZ) 2016

•		SHRINERS I	NTERN	ATIONAL	D/B/A	
Schedule G	(Form 990 or 990-EZ)	A.A.O.N.M.	S. OF	ALEPPO	TEMPLE	04-1032819 Page 4
Part IV	(Form 990 or 990-EZ) Supplemental Infor	mation (continued)				
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SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

Part

# Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Attach to Form 000
Attach

Open to Public OMB No 1545-0047 Inspection

Employer identification number 04-1032819 ∐ Yes 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection ► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. SHRINERS INTERNATIONAL D/B/A Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States A.A.O.N.M.S. OF ALEPPO TEMPLE General Information on Grants and Assistance criteria used to award the grants or assistance? Name of the organization

ş X

ons and Domestic Governments. Complete if the organizations and distinct and space is needed.	(b) EIN (c) IRC section (d) Amount of non-cash (if applicable) cash grant assistance assistance other)	HOSPITALS FOR DISABLED CHILDREN AND THE SHRINERS CHILDREN AND THE SHRI			Enter total number of section 501(c)(3) and government organizations listed in the line 1 table  Enter total number of other organizations listed in the line 1 table
tions and Domestic	(c) IRC section (if applicable)	1(C)(3)			nizations listed in the able
Oomestic Organiza	(b) EIN	36-2193608 50			nd government orga
Part II Grants and Other Assistance to Domestic Organization recipient that received more than \$5,000 Part II can be	1 (a) Name and address of organization or government	SHRINERS HOSPITAL - BOSTON, MASSACHUSETTS			<ul> <li>Enter total number of section 501(c)(3) and government organizat</li> <li>Enter total number of other organizations listed in the line 1 table</li> </ul>

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Schedule I (Form 990) (2016)

Schedule I (Form 990) (2016)

A.A.O.N.M.S. OF ALEPPO TEMPLE

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed.

04-1032819

(a) Type of grant or assistance		(c) Amount of	(d) Amount of non-	(e) Method of valuation	(f) Description of noncash assistance
	recipients	cash grant	cash assistance	(book, FMV, appraisal, other)	
Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b), and any other additional information	quired in Part I, Iir	te 2; Part III, column	(b), and any other a	ddrional information	
	;				
632102 11-01-16		32	· i	i :	Schedule I (Form 990) (2016)

### **SCHEDULE 0**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

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

SHRINERS INTERNATIONAL D/B/A Emplo A.A.O.N.M.S. OF ALEPPO TEMPLE

Employer identification number 04-1032819

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION	N MISSION:
PROMOTIONAL AND PUBLICITY, APPROXIMATELY 3,600 MEMBER	RS SERVED.
FORM 990, PART VI, SECTION B, LINE 11B:	
THE GOVERNING BODY REVIEWS THE FORM 990 PRIOR TO FILE	ING.
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION MAKES ALL REQUIRED INFORMATION AVAIL	LABLE TO THE PUBLIC
UPON REQUEST AND IN THE ANNUAL FILINGS OF THE FORM PO	C WITH THE COMMONWEALTH
OF MASSACHUSETTS.	
FORM 990, PART IX, LINE 24E, ALL OTHER FUNCTIONAL EXE	PENSES:
PROMOTION & PUBLICITY	43,741.
VISITATIONS & PILGRIMAGES	39,036.
UNIT & CLUB EXPENSE	35,087.
MISCELLANEOUS	26,881.
TRANSPORTATION EXPENSE	18,413.
POSTAGE & SHIPPING	11,281.
PRINTING & PUBLICATIONS	10,657.
COMPUTER EQUIPMENT	7,746.
EQUIPMENT RENTAL	3,748.
OFFICE EQUIPMENT	3,739.
IMPERIAL COUNCIL EXPENSE	2,523.
DUES & SUBSCRIPTIONS	2,002.
OTHER TAXES	1,278.
TELEPHONE	200.
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.	Schedule O (Form 990 or 990-EZ) (2016)

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

Schedule O (Form 990 or 990-EZ) (2016)	Page 2
Name of the organization SHRINERS INTERNATIONAL D/B/A A.A.O.N.M.S. OF ALEPPO TEMPLE	Employer identification number 04-1032819
TOTAL OTHER EXPENSES ON FORM 990, PART IX, LINE 24E, COL	A 206,332.
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
UNREALIZED INCREASES OF INVESTMENTS	267,651.
INTERFUND TRANSFER TO RELATED PARTY	-62,543.
TOTAL TO FORM 990, PART XI, LINE 9	205,108.
	· · · · · · · · · · · · · · · · · · ·
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SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Open to Public Inspection 2016

OMB No 1545-0047

Employer identification number 04-1032819 Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. ► Attach to Form 990. A.A.O.N.M.S. OF ALEPPO TEMPLE SHRINERS INTERNATIONAL D/B/A Name of the organization Department of the Treasury Internal Revenue Service Part

Direct controlling entity Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt End-of-year assets <u>e</u> Total income ਉ Legal domicile (state or foreign country) Primary activity Name, address, and EIN (if applicable) of disregarded entity Part

Fart II organizations during the tax year							
(a)	(q)	(0)	(p)	(e)	<b>(</b> 4)	(6)	, c+2
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direc	controlled	(C) Y (C)
of related organization		foreign country)	section	status (if section	entity	entity?	
				501(c)(3))		Yes	No
NOBLE SYMOND GOLUB & LELIA J. GOLUB							
EDUCATIONAL TRUST - 04-6796825, 99 FORDHAM							
ROAD, WILMINGTON, MA 01887	GRANT SCHOLARSHIPS	MASSACHUSETTS	501(C)(3)	PF	N/A		×
ALEPPO TEMPLE SHRINE ACTIVITIES, INC							
04-1020667, 99 FORDHAM ROAD, WILMINGTON, MA							
01887	FRATERNAL SOCIETY	MASSACHUSETTS	501(C)(2)	N/A	N/A		×

Schedule R (Form 990) 2016

SHRINERS INTERNATIONAL D/B/A

Schedule R (Form 990) 2016 A.A.O.N.M.S. OF ALEPPO TEMPLE

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year. Part III

Page 2

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Schedule R (Form 990) 2016 General or Percentage managing ownership partner? Yes No (i) Section 512(b)(13) controlled entity? Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year. 3 Percentage ownership Yes No Ê Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) Share of end-of-year assets <u>6</u> Disproportionate Yes No allocations? Ξ Share of total income Share of end-of-year assets Type of entity (C corp, S corp, or trust) <u>e</u> Share of total income (d)
(d)
(l Direct controlling entity Predominant income (related, unrelated, excluded from tax under sections 512-514) <u>e</u> Legal domicile (state or foreign country) ত (d)
| Direct controlling entity Primary activity 9 (c)
Legal
domicila
(state or
foreign Primary activity <u>@</u> Name, address, and EIN of related organization Name, address, and EIN of related organization 632162 09-06-16 Part IV

# SHRINERS INTERNATIONAL D/B/A

A.A.O.N.M.S. OF ALEPPO TEMPLE Schedule R (Form 990) 2016 Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Page 3

04-1032819

Yes

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chedule.	•
IV of this s	
rts II, III, or	
any entity is listed in Parts II, III, or IV of this scl	•
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Note: C	•

irganizations listed in Pan	
sactions with one or more related organizations	
In Parts II, III, of IV of this schedule. Ion engage in any of the following transactions	
complete line I if any entity is listed in Pairing the tax year, did the organization en	
Note: (	

- a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity
  - b Gift, grant, or capital contribution to related organization(s)
    - c Gift, grant, or capital contribution from related organization(s)
      - d Loans or loan guarantees to or for related organization(s)
        - e Loans or loan guarantees by related organization(s)
- Dividends from related organization(s)
- Sale of assets to related organization(s)
- Purchase of assets from related organization(s)
- Exchange of assets with related organization(s)
- j Lease of facilities, equipment, or other assets to related organization(s)
- k Lease of facilities, equipment, or other assets from related organization(s)
- Performance of services or membership or fundraising solicitations for related organization(s)
- m Performance of services or membership or fundraising solicitations by related organization(s)

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- n Shanng of facilities, equipment, mailing lists, or other assets with related organization(s)
- Shanng of paid employees with related organization(s)
- Reimbursement paid to related organization(s) for expenses
- Reimbursement paid by related organization(s) for expenses
- r Other transfer of cash or property to related organization(s)
- s Other transfer of cash or property from related organization(s)

	ction thresholds.	
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	ny of the above is "Ye.	
	<ol><li>If the answer to a</li></ol>	
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€ If the answer to any of the above is 1 es, see the instruction of militarior of the answer to any of the above is and transferred the militarior of the above is an arrangement of the answer to any of the above is an arrangement of the arr	ום ווומפר בסיווקופום נו	is inic, illoladiliy covered leia	ionaliba and transaction thresholds.
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) ALEPPO TEMPLE SHRINE ACTIVITIES, INC.	D	40,689.FMV	Λ
(2) ALEPPO TEMPLE SHRINE ACTIVITIES, INC.	0	590,894.FMV	Λ
(3) ALEPPO TEMPLE SHRINE ACTIVITIES, INC.	Ø	62,453.FMV	Λ
(4) ALEPPO TEMPLE SHRINE ACTIVITIES, INC.	Z	2,040,440.BO	2,040,440.BOOK VALUE ASSETS
(5)	-		
(9)			

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Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

ular was not a letated organization. See ilistructions regarding excusion for certain ilivestifient partities ilips.	Structions regarding excit	Sion for certain inv	estinent partifersinps.	9	17	1	9	ę	1.5
(a) Name, address, and EIN of entity	Primary activity	micile	Predominant income parines sec (related, unrelated, 501(c)(3)	გ <b>•</b>	Share of	Disproper- tionate	Dispropor- Code V-UB! General or Percentage tonale, amount in box 20 managing ownershin	(I) General or managing	Percentage
,		country)	excluded from tax under orgs. sections 512-514)		assets	Yes No	of Schedule K-1 (Form 1065)	Yes No	5
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