REPORT OF SHRINE CLUBS AND TEMPLE UNITS

(File with Temple Office)

Name of Shrine Club or Unit			Employer Identification Number(Shrine Clubs only)	
Address			Temple Having Jurisdiction	
Place of Meetings			Charter or Organization Date	
Membership End of Year			Dates Regular Meetings Held	
FINANCIAL STATEMENTS				
	Statement of Activities	<u> </u>	Statement of Financial Position	
	Year Ended December 31, 2023		Year Ended December 31, 2023	
(Line # on Part VIII, pg 9, Form 990)		(Line	# on Part X, pg 11, Form 990)	
	REVENUES		ASSETS	
Line		Line		
1h	Contribution, Gifts & Donations	1	Cash: on hand	
2	Social Activities & Meals	1	Cash: in checking*	
2	Fraternal Meetings & Visitations	2	Cash: in savings*	
2	Dues, Initiation Fees & Assessments	2	Certificates of Deposits	
2	Fundraising Charitable (gross)	4	Accounts receivable	
3, 4, 7d	Investment Income & Net gain(loss)-Sale of Securities	8	Inventories for sale or use	
6d	Net Rental Income/(loss)	9	Prepaid expenses	
8a	Fundraising Fraternal (gross)	11-13	Investments*	
11	Sales Tax Collected			
11	Other Revenues*	10a	Land, buildings & equipment @ cost	
	**		(attach schedule of property)	
	** TOTAL REVENUES0.00	10b	Minus accumulated depreciation	
(line # on Part IX, pg 10, Form 990)		15	0.00 Other assets*	
Line	EXPENSES	13		
5-10	Salaries, Benefits and other Compensation	а	Total Assets 0.00	
		"	10tal A330t3	
11e	Professional Fundraising		LIADUITIEC	
24	Telephone and Utilities		LIABILITIES	
24	Office Supplies and Expenses	1		
24	Taxes, Licenses & Professional Fees	17	Accounts payable & accrued expenses	
24	Interest Expense	19	Deferred Revenue	
24	Bldg Ops & Maint. (excludes depreciation-see below)	23-24	Mortgages & other notes payable*	
24	Social Activities & Meals	25	Other liabilities*	
24	Fraternal Meetings & Visitations			
21	Dues Paid to the Temple (pymts to affiliates)	b	Total Liabilities 0.00	
24	Promotion & Publicity			
24	Charitable Contributions		NET ASSETS	
8b,Part	Fundraising (direct expenses) - Fraternal			
VIII, pg 9)				
24	Fundraising (indirect expenses) - Fraternal		Balance Beginning of the Year	
24	Fundraising (direct & indirect expenses) - Charitable		Surplus (Deficit) 0.00	
24	Members' Relations	С	Balance End of Year 0.00	
24	Transfer to Temple		Plus Total Liabilities 0.00	
24e	Other Expenses*	d	Total Liabilities and Net Assets Yearend 0.00	
	TOTAL EXPENSES 0.00			
	Excess of Revenues/(Expenses) 0.00		NOTE: $b+c=d$ and d must = a	
24	· · · · · · · · · · · · · · · · · · ·			
24	Depreciation			
	Surplus (Deficit) 0.00			
** If amount is greater than or equal to \$50,000 for a club, the temple's accountant must include this financial information on the annual 990 group return for this year. All unit information must be included on the temple return regardless of the amount of total revenue for the year.			*Attach backup detail.	
	Updated SEPT 2023 2-41	,		