

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 Year Ended December 31, 2020 <small>(Line # on Part VIII, pg 9, Form 990)</small>			Statement of Financial Position Year Ended December 31, 2020 <small>(Line # on Part X, pg 11, Form 990)</small>		
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	_____	10a	Land, buildings & equipment @ cost <small>(attach schedule of property)</small>	_____
11	Other Revenues*	_____	10b	Minus accumulated depreciation	_____
					0.00
	** TOTAL REVENUES	0.00	15	Other assets*	_____
<small>(line # on Part IX, pg 10, Form 990)</small>			a	Total Assets	0.00
EXPENSES			LIABILITIES		
Line					
5-10	Salaries, Benefits and other Compensation	_____	17	Accounts payable & accrued expenses	_____
11e	Professional Fundraising	_____	19	Deferred Revenue	_____
24	Telephone and Utilities	_____	23-24	Mortgages & other notes payable*	_____
24	Office Supplies and Expenses	_____	25	Other liabilities*	_____
24	Taxes, Licenses & Professional Fees	_____	b	Total Liabilities	0.00
24	Interest Expense	_____	NET ASSETS		
24	Bldg Ops & Maint. (excludes depreciation-see below)	_____		Balance Beginning of the Year	_____
24	Social Activities & Meals	_____		Surplus (Deficit)	0.00
24	Fraternal Meetings & Visitations	_____	c	Balance End of Year	0.00
21	Dues Paid to the Temple (pymts to affiliates)	_____		Plus Total Liabilities	0.00
24	Promotion & Publicity	_____	d	Total Liabilities and Net Assets Yearend	0.00
24	Charitable Contributions	_____			
8b, Part VIII, pg 9	Fundraising (direct expenses) - Fraternal	_____			
24	Fundraising (indirect expenses) - Fraternal	_____			
24	Fundraising (direct & indirect expenses) - Charitable	_____			
24	Members' Relations	_____			
24	Transfer to Temple	_____			
24e	Other Expenses*	_____			
	TOTAL EXPENSES	0.00			
	Excess of Revenues/(Expenses)	0.00			
24	Depreciation	_____			
	Surplus (Deficit)	0.00			

NOTE: b+c=d and d must = a

**** 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.