## **REPORT OF SHRINE CLUBS AND TEMPLE UNITS**

(File with Temple Office)

Name of Shrine Club or Unit

Address

Place of Meetings

Membership End of Year

Temple Having Jurisdiction

Charter or Organization Date

Dates Regular Meetings Held

		FINANCIAL STATE	MEN	<u>[S</u>
	Statement of Activities			Statement of Financial Pos
	Year Ended December 31, 2024			Year Ended December 31, 20
(Line # o	n Part VIII, pg 9, Form 990)		(Line #	on Part X, pg 11, Form 990) I
	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 REVENUES	0.00	10b	Minus accumulated depreciation
(line#on	Part IX, pg 10, Form 990)		15	Other assets*
Line	EXPENSES			
5-10	Salaries, Benefits and other Compensation		а	Total Assets
11e	Professional Fundraising			
24	Telephone and Utilities			LIABILITIES
24	Office Supplies and Expenses			
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
24	Promotion & Publicity			
24	Charitable Contributions			NET ASSETS
8b,Part VIII, pg 9)	Fundraising (direct expenses) - Fraternal			
24	Fundraising (indirect expenses) - Fraternal			Balance Beginning of the Year
24	Fundraising (direct & indirect expenses) - Charitable			Surplus (Deficit)
24	Members' Relations		С	Balance End of Year
24	Transfer to Temple			<u>Plus</u> Total Liabilities
24e	Other Expenses*		d	Total Liabilities and Net Assets Yearend
	TOTAL EXPENSES	0.00		
	Excess of Revenues/(Expenses)	0.00		NOTE: $b+c=d$ and d must = $a$
24	Depreciation			
24	Surplus (Deficit)	0.00		
I		0.00		1

** If amount is greater than or equal to <u>\$50,000</u> for a <u>club</u> , 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.
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Updated SEPT 2023