Form **990**

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

► The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0047

2012

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2012 calendar year, or tax year beginning May 1 , 2012, and ending Apr 30 , 2013

B Check if applicable:		
☐ Address change		
☐ Name change		
☐ Initial return		
☐ Terminated		
☐ Amended return		
☐ Application pending		

C Name of organization High Twelve International

Doing Business As

Number and street (or P.O. box if mail is not delivered to street addr) 2355 N Latson   Room/suite

City, town or country Howell   State MI   ZIP code + 4 48855

F Name and address of principal officer: Donald M Whistler 348 Hillside Lane York PA 17403

D Employer Identification Number 43-0630164

E Telephone number (517) 546-9432

G Gross receipts $ 78,525.

H(a) Is this a group return for affiliates? ☐ Yes ☒ No
H(b) Are all affiliates included? ☐ Yes ☐ No
If 'No,' attach a list. (see instructions)

I Tax-exempt status ☐ 501(c)(3) ☒ 501(c) (10) ◄ (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ► http://high12.org

H(c) Group exemption number ►

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ►   **L** Year of Formation: 1923   **M** State of legal domicile: IA

Part I — Summary

Activities & Governance		
1 Briefly describe the organization's mission or most significant activities: Freemasonic organization that provides member services to clubs throughout the world mostly in the United States. Most clubs meet at noon for an hour of fraternal fellowship.		
2 Check this box ► ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.		
3 Number of voting members of the governing body (Part VI, line 1a)	**3**	5
4 Number of independent voting members of the governing body (Part VI, line 1b)	**4**	0
5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)	**5**	0
6 Total number of volunteers (estimate if necessary)	**6**	500
7a Total unrelated business revenue from Part VIII, column (C), line 12	**7a**	0.
b Net unrelated business taxable income from Form 990-T, line 34	**7b**	

Revenue		Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)		48,634.	75,470.
9 Program service revenue (Part VIII, line 2g)			3,055.
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)			
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		3,005.	
12 Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)		51,639.	78,525.

Expenses		Prior Year	Current Year
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		2,440.	
14 Benefits paid to or for members (Part IX, column (A), line 4)		115.	
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)			
16a Professional fundraising fees (Part IX, column (A), line 11e)			
b Total fundraising expenses (Part IX, column (D), line 25) ► 8,450.			
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		46,360.	53,676.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		48,915.	53,676.
19 Revenue less expenses. Subtract line 18 from line 12		2,724.	24,849.

Net Assets or Fund Balances		Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)		172,009.	215,163.
21 Total liabilities (Part X, line 26)		7,097.	7,097.
22 Net assets or fund balances. Subtract line 21 from line 20		164,912.	208,066.

Part II — Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer   Date 12/04/13

Donald Galway   International Treasurer
Type or print name and title.

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Peter W Hunt				P01081524

Firm's name ► CPM Consultants Ltd.

Firm's address ► 10309 Diamond Park Road
Interlochen   MI 49643

Firm's EIN ► 38-2444164

Phone no. (231) 421-4414

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

BAA For Paperwork Reduction Act Notice, see the separate instructions.   TEEA0101 05/09/13   Form **990** (2012)