



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990**Department of the Treasury
Internal Revenue Service**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.

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

OMB No 1545-0047

2013**Open to Public Inspection****A For the 2013 calendar year, or tax year beginning , and ending****B** Check if applicable☒ Address change☐ Name change☐ Initial return☐ Terminated☒ Amended return☐ Application pending**C** Name of organization**Shriners International****Saladin Shriners Group Return**

Doing Business As

Number and street (or P O box if mail is not delivered to street address)

233 East Fulton, Ste 102

City or town, state or province, country, and ZIP or foreign postal code

Grand Rapids MI 49503**F** Name and address of principal officer**David Neff****233 East Fulton****Grand Rapids MI 49503****D** Employer identification number**51-0220750****E** Telephone number**616-942-1570****G** Gross receipts \$ **375,513****H(a)** Is this a group return for subordinates? ☒ Yes ☐ No**H(b)** Are all subordinates included? ☐ Yes ☒ No

If "No," attach a list (see instructions)

See Stmt 1**H(c)** Group exemption number ▶ **0229****I** Tax-exempt status☐ 501(c)(3)☒ 501(c)**(10)**

(insert no)

☐ 4947(a)(1) or☐ 527**J** Website ▶ **N/A****K** Form of organization☒ Corporation☐ Trust☐ Association☐ Other ▶**L** Year of formation**M** State of legal domicile **MI****Part I Summary**

Activities & Governance

1 Briefly describe the organization's mission or most significant activities**TO PROVIDE FINANCIAL SUPPORT TO CHILDREN WITH MEDICAL PROBLEMS****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****4** Number of independent voting members of the governing body (Part VI, line 1b)**4****5** Total number of individuals employed in calendar year 2013 (Part V, line 2a)**5****6** Total number of volunteers (estimate if necessary)**6****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** **0**

Revenue

8 Contributions and grants (Part VIII, line 1h)

Prior Year

12,077

Current Year

4,718**9** Program service revenue (Part VIII, line 2g)**17,483****15,555****10** Investment income (Part VIII, column (A), lines 3, 4, and 7d)**868****706****11** Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)**107,656****152,300****12** Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)**138,084****173,279**

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)**70,909****85,122****14** Benefits paid to or for members (Part IX, column (A), line 4)**0****15** Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)**0****16a** Professional fundraising fees (Part IX, column (A), line 11e)**0****b** Total fundraising expenses (Part IX, column (D), line 25) ▶**0****17** Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)**60,485****62,134****18** Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)**131,394****147,256****19** Revenue less expenses Subtract line 18 from line 12**6,690****26,023**

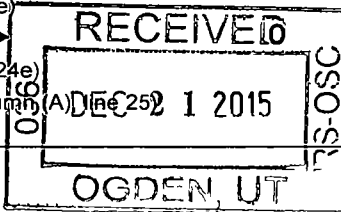
Net Assets or Fund Balances

20 Total assets (Part X, line 16)

Beginning of Current Year

257,655

End of Year

349,138**21** Total liabilities (Part X, line 26)**0****4,964****22** Net assets or fund balances Subtract line 21 from line 20**257,655****344,174****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

David Neff

Type or print name and title

Treasurer

Date

12/9/15**Paid**

Print/Type preparer's name

Daniel R DeHoek

Preparer's signature

D R DeHoek CPC

Date

12/07/15Check ☐ if self-employed

PTIN

P00635581**Preparer Use Only**

Firm's name

DeHoek & Company, PLLC

Firm's EIN

26-0230078

Firm's address

29 Pearl Street NW Suite 111**Grand Rapids, MI 49503-3017**

Phone no

616-456-5530

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions

DAA

Form **990** (2013)

94

15

SCANNED JAN 04 2016

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

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.

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

OMB No 1545-0047

2013

**Open to Public
Inspection**

Shriners International
Saladin Shriners Group Return

Employer identification number

51-0220750

Amended Return Explanation

Shriners International

Saladin Shriners Group Return

51-0220750

2013

Attached is Page 1 of Form 990 correcting the following items:

Page 1 Item H(b)

**Original return box was incorrectly checked "Yes". Box should have been
checked "No".**

The list of subordinates included an incorrect EIN.

**South Haven Shrine Club had an EIN of 23-7322797 and it should have been
23-7322767. Corrected list is attached.**

Form 990, Part I, Line 6

**There are three classes of members; regular, life, and associate. A member
of the shrine club must be one of the classes and be in good standing**

Form 990, Part VI, Line 6 - Classes of Members or Stockholders

There is no formal Board of Director review process for the form 990

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990

2012 Net Assets for organizations now included in group return 131, 235

Name of the organization

Shriners International

Employer identification number

51-0220750**Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation****No documents available to the public****Form 990, Part XI, Line 9 - Other Changes in Net Assets Explanation****Change in Beg Net Assets or Fund Bal** **\$** **60,496****Form 990 Part XI, Line 9****2013 Net assets for organizations now included in group return.****\$60,496**