

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





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SCANNED DEC 3 1 2015

Form 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 2014 Open to Public Inspection

<u>A_</u>	For the	e 2014 c	alendar year, or tax year beginning , and ending				
В	Check if ap	pplicable	C Name of organization Shriners International		D Employer	dentification number	
\Box	Address cl		Saladin Shriners Group Return				
몸	, 100,000 01	ilange	Doing business as			51-0220750	
Ш	Name cha	inge	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telephone		
\Box	Initial retur	m I	233 East Fulton, Ste 102	riodinodino		42-1570	
	Final return		City or town, state or province, country, and ZIP or foreign postal code		<u> </u>		
L terminated							
X	Amended i	return	Grand Rapids MI 49503	,	G Gross recei	ots\$ 378,020	
	ranchiqua	· Cturii	F Name and address of principal officer		group return for subordinates? X Yes No		
Ш	Application	n pending	David Neff	H(a) is this a git	oup return for suc	= =	
			233 East Fulton, Ste 102	H(b) Are all sub	ordinates includ	led? Yes X No	
			Grand Rapids MI 49503	If "No."	" attach a list (s	ee instructions)	
					See Stmt 1		
I Tax-exem							
<u>J</u>	Website	▶ N	/A	H(c) Group exe	mption number	0229	
ĸ	Form of or	rganization	X Corporation Trust Association Other ► L Ye	ear of formation		State of legal domicile MI	
******	art I	***	mmary		•		
	T						
	1 Briefly describe the organization's mission or most significant activities						
ė	TO PROVIDE FINANCIAL SUPPORT TO CHILDREN WITH MEDICAL PROBLEMS						
Ě							
Ë							
Š	ے ا	2. Check this have a first or discontinued its encretions or disposed of more than 35% of its not posses.					
ဖွ	1	2 Check this box ► if the organization discontinued its operations or disposed of more than 25% of its net asset				0	
ಂಶ	3 N	Number o	of voting members of the governing body (Part VI, line 1a)		3	0	
es	4 N	Number o	if independent voting members of the governing body (Part VI, line 1b)		4	0	
Ξ	5 T	Total num	iber of individuals employed in calendar year 2014 (Part V, line 2a)		5	0	
Activities & Governance	1		aber of volunteers (estimate if necessary)		6	0	
	1		•			0	
			elated business revenue from Part VIII, column (C), line 12		7a		
	ÞΛ	Net unrela	ated business taxable income from Form 990-T, line 34		7b	0	
Revenue	-		<u> </u>	Prior Yea		Current Year	
	8 0	Contributi	ons and grants (Part VIII, line 1h)		4,718	3,540	
	9 F	Program :	service revenue (Part VIII, line 2g)	1.	5,555	17,520	
		10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)			706	5,888	
				15	2,300	152,319	
			enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)				
			nue – add lines 8 through 11 (must equal Partyll Column (A) line 12)		3,279	179,267	
Net Assets or Expenses Fund Balances	13 0	Grants ar	id similar amounts paid (Part IX, column (A) lines 1–3)	8.	5,122	90,624	
	14 E	Benefits r	paid to or for members (Part IX, column (A), line-4)			0	
	1		other compensation, employee benefits (Part IX Column (A), lines 5-10)			0	
	1					0	
	16a Professional fundraising fees (Part IX, column (A), line 11e)						
			Iraising expenses (Part IX, column (D), line 25) ▶ 0				
	17 (Other exp	enses (Part IX, column (A), lines 11a-11d, 11f-24e)	63	2,134	67,112	
	18 T	Total exp	enses Add lines 13–17 (must equal Part IX, column (A), line 25)	14	7,256	157,736	
		•	less expenses Subtract line 18 from line 12		6,023	21,531	
	2	<u>revenue</u>	less expenses oubtract time to norm line 12	Beginning of Cui		End of Year	
		T-4-1	-to (Dad V. line 46)		9,138	370,668	
SSe	20 T		ets (Part X, line 16)				
Α̈́	21 T	Fotal liabi	lities (Part X, line 26)		4,964	4,963	
ž	22 N	Net asset	s or fund balances Subtract line 21 from line 20	34	4,174	365,705	
	art II	Sic	nature Block				
_			perjury, I declare that I have examined this return, including accompanying schedules and stateme	nts and to the h	est of my kno	wledge and helief it is	
			implete Declaration of preparer (other than officer) is based on all information of which preparer h			wiedge and belief, it is	
	00, 00110	T &			17.1	2/11	
		 		<u> </u>	121	<u> </u>	
Sig	gn	▼ Si	gnature of office		Date		
He			David Neff Treas	ırer			
• • •		T.	ype or print name and title				
_		<u> </u>	· _ ·	Date		ıf PTIN	
_		Printrippe	Properer's name Properer's signature Properer's signature	<i>7</i>	Check	□ "	
Paid Preparer		Daniel	R DeHoek	12/07	/15 self-emp		
		Firm's nar	DeHoek & Company, PLLC		ırm's EIN	26-0230078	
Us	e Only	1	29 Pearl Street NW Suite 111				
	•	l	. Coard Domida MT 40502-2017		N	616-456-5530	
-		Firm's add			Phone no		
May the IRS discuss this return with the preparer shown above? (see instructions)							
		vork Redu	iction Act Notice, see the separate instructions	4	11	Form 990 (2014)	
DAA	`		$N \setminus 2 \setminus 1$	\Box	1		
			1110	•	C		
			•				

SCHEDULE O

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(Form 990 or 990-EZ)

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.

2014

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Department of the Treasury Internal Revenue Service Name of the organization 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.

Shriners International

Saladin Shriners Group Return

Employer identification number 51-0220750

Amended Return Explanation

Shriners International

Saladin Shriners Group Return

51-0220750

2014

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