

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



DLN: 93493147003166

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

Open to Public Inspection

A I	For the	2015 ca		ar beginning 01-01-2015 , and ending	12-31-201	5	•		
		pplicable	C Name of organization SHRINERS INTERNATIO	NAL			D Emplo	yer iden	tification number
_	ddress ch	-	DBA EL KALAH SHRINER	S.S.	87-0111131				
	ame cha	-	Doing business as						
	ııtıal retu	ım	Number and street (or l	P O box if mail is not delivered to street addres	e) Poom/suit		E Telepho	one numb	er
	nal :turn/teri	mınated	650 E SOUTH TEMPLE	5 DON II MAII IS NOT ACIIVETEN TO SHEET MUNIES	,5) ROOM/Suit		(801)	364-44	421
	mended	return	City or town, state or p	rovince, country, and ZIP or foreign postal code					
	pplication	n pending	SALT LAKE CITY, UT 84	1102			G Gross r	eceipts \$	280,641
			F Name and addr	ess of principal officer		H(a) Is th	∎ us a group	return	for
							rdinates?		ΓYes Γ Νο
						H(b) Are a		nates	□Yes ☑No
								a lıst (see instructions)
I T	ax-exen	npt status	501(c)(3) ✓ 501	(c) (10) ◀ (insert no)	527	H(c) Grou	up exempt	ion num	nber ► 0229
J V	Vebsite	e:► WW	/W ELKALAHSHRINEF	RSORG					
K Fo	rm of or	ganızatıon	Corporation Trust	✓ Association Other ►	•	L Year of fo	mation 19	36 M 9	State of legal domicile UT
Pa	art I	Sum	mary						
Governance	E T	LKALAH	H SHRINERS PURPOS	n's mission or most significant activities E AND CHARITABLE MISSION GENE IERS HOSPITALS FOR CHILDREN AN	RALLY IS				
ovell	2 (Check th	ııs box ► If the orgar	nization discontinued its operations or o	disposed of	more than 2	5% of its	net ass	ets
			, ,	· ·	•				
Activities &			=	he governing body (Part VI, line 1a) .				3	7
Ĕ				members of the governing body (Part V ployed in calendar year 2015 (Part V, I				5	
a a	1			timate if necessary).......				6	
				ue from Part VIII, column (C), line 12				7a	1,740
				income from Form 990-T, line 34 .				7b	-5,144
						Pric	or Year		Current Year
	8 Contributions and grants (Part VIII, line 1h)		art VIII, line 1h)			64,	502	56,856	
	9	, , , , ,					122,	_	108,970
Revenue	10		*	II, column (A), lines 3, 4, and 7d) .			38,		-4,644
_	11			olumn (A), lines 5, 6d, 8c, 9c, 10c, and hrough 11 (must equal Part VIII, colur				204	-1,837
		12)			(, , , , ,		232,	95/	159,345
	13			paid (Part IX, column (A), lines 1-3)			181,	-	133,470
	14			ers (Part IX, column (A), line 4)				122	131
8	15	5-10)		n, employee benefits (Part IX, column ((A), lines		30,	338	30,310
Expenses	16a	Profes	ssional fundraising fee	s (Part IX, column (A), line 11e)			13,	605	0
ਡੋ	b	Total fu	ındraısıng expenses (Part I)	K, column (D), line 25) ▶ 0					
	17			lumn (A), lines 11a-11d, 11f-24e) .			58,		56,715
	18			3-17 (must equal Part IX, column (A),			284,		220,626
<u>ም ም</u>	19	Keven	ue less expenses. Sub	otract line 18 from line 12			-51,		-61,281
Net Assets or Fund Balances						Beginning (of Current	Year	End of Year
ASSA Bakka	20)			684,		619,785
gg.	21			26)				476	22,768
	22 17 3 11		ssets or fund balances ature Block	Subtract line 21 from line 20			681,	154	597,017
Und my l	er pena knowled	alties of dge and as any ki	perjury, I declare that belief, it is true, correc nowledge **	I have examined this return, including et, and complete Declaration of prepare		an officer) is	based on 016-05-26		
Sig		Signa	ature of officer			D	ate		
Her	re		IAM VOORHEES RECORDER or print name and title	8					
		<u> </u>	Print/Type preparer's name	Preparer's signature	Da	ite Cha	eck 🗆 ıf	PTIN	
Pai	id		ROGER K POWELL	ROGER K POWELL		I CIR	f-employed	P005220	006
	pare	er ⊢		WELL & COMPANY LLC CPAS			n's EIN 🟲		
	e On	1 1	Firm's address ► 68 SO MAI			Pho	one no (801	.) 359-20	56
		- I	SALT LAKE	CITY, UT 84101					

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

. ▼Yes 「No

	1990 (2015)				Page 2
Par		nt of Program Servic			_
			nse or note to any line in this Part III	<u> </u>	<u> </u>
1	•	he organization's mission			
			LE MISSION GENERALLY IS TO PR HER INDIVIDUALS WITH MAJOR F		SPORTATION TO
<u> </u>	INERS HUSPITALS	S FOR CHILDREN AND OT	HER INDIVIDUALS WITH MAJOR F	INANCIAL NEEDS	
2			t program services during the year w		Yes ✓ No
	If "Yes," describe	these new services on Sch	edule O		
3			ke significant changes in how it cond		「Yes ▼No
	If "Yes," describe	these changes on Schedul	e O		
4	expenses Section	1 501(c)(3) and 501(c)(4)	accomplishments for each of its three organizations are required to report th ach program service reported		
4a	(Code) (Expenses \$	133,470 including grants of \$	7,890) (Revenue \$	106,532)
	,		S WITH MAJOR HEALTH AND FINANCIAL NEED	, , ,	• •
46	(Code) (Expenses \$	including grants of \$) (Revenue \$	1
4b	(Code) (Expenses \$	including grants of \$) (Revenue \$)
	-				
	-				
	-				
4 c	(Code) (Expenses \$	including grants of \$) (Revenue \$)
	-				
	-				
	Other pre	onusos (Doggribs in Califa	ulo O)		
4d	(Expenses \$	ervices (Describe in Sched	ling grants of \$) (Revenue \$	1
_				/ (Nevellue p)
<u>4e</u>	Total program se	rvice expenses 🏲	133,470		

Form 990 (2015)
Part IV	Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		No
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure $98-19$? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Yes	
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than $$15,000$ of expenses for professional fundraising services on Part IX, column (A), lines 6 and $11e^7$ If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			
_		28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I </i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$? If "Yes," complete Schedule R, Part V, line 2	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	Yes	

Check of Schedule O contains a response of note by any line in this Part V		990 (2015)			Page 5
2. Enter the number reported in 8x3 of Form 1096 Enter-0- if not applicable 1	Par				Г
De the the number of Earner W-2G included in late 1.6 Cited -0 -1 first applicability of the programmation construction action with the section withfulling and part of the celebrative permore (genthling) women to prove with reserved. 2 Enter the number of employees reported in Form W-3, Transmitted I Wangs and Tax Statements, like for the celebradry year entiring with or within the year covered by this return of limiting the major and the provided in the section of the celebradry year entiring with or within the year covered by this return of limiting is an all 2 as in greater than 250, you may be required to e-life (see instructions). 30 Did the organization have surrelated business gross income of \$1,000 or more during the year? 31 Did the organization have surrelated business gross income of \$1,000 or more during the year? 32 Did the organization have surrelated business gross income of \$1,000 or more during the year? 33 Did the organization have surrelated business gross income of \$1,000 or more during the year? 34 At any time during the celebradry year, due the organization have an interest in, or a significant or other surrivority over a financial accounts in Form of the system of the properties of the p		eneed if beneatile o contains a response of note to any line in this fart v 1 1 1 1 1 1	· i	Yes	No
Do not enganization comply with back loss withholding rules for restriction payments to venders and reportable gamming (pamming) withmosts for press Minners? 2 Entire the number of engloyees resorted on Form W-3, Transmittal of Wage and Taos Statements, lined for the classed year ending on the number of engloyees resorted in Form W-3, Transmittal of Wage and Taos Statements, lined for the classed year ending on the number of engloyees tax returns? Note: The sum of lines 1 and 2 as ignested than 250, you may be required to e-file (see instructions) 3 If all leads one is reported on line 2a, did the organization file all required federal employment tax returns? Note: The sum of lines 1 and 2 as ignested than 250, you may be required to e-file (see instructions) 3 If the sum of lines 1 and 2 as ignested than 250, you may be required to e-file (see instructions) 3 If the sum of lines 1 and 2 as ignested than 250, you may be required to e-file (see instructions) 3 If the sum of lines 1 and 2 as ignested than 250, you may be required to e-file (see instructions) 3 If the sum of lines 1 and 2 as ignested than 250, you may be required to e-file (see instructions) 3 If the sum of lines 1 and 2 as ignested than 250, you may be required to e-file (see instructions) 3 If the sum of lines 1 and 2 as ignested than 250, you may be required to e-file (see instructions) 3 If the sum of lines 1 and 2 as ignested than 250, you may be required to e-file (see instructions) 3 If the sum of lines 1 and 2 as ignested than 2 as a contribution as other and 2 as a contribution and party to probable tax sheller transaction at the contributions of grid or property of the sum of the	1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 0			
gamming (pambling) winnings to prize winners? 2 Enter the number of employees received on norm W-3, Transmittal of Wage and Tax Stetements, filed for the calendar year ending wish or within the year covered by this retains. 3 Did the organization in will file a subject to the state of the calendar year ending wish or within the year covered by this retains. 3 Did the organization have unrelated business gross income of \$1,000 or more during the year? 3 Did the organization have unrelated business gross income of \$1,000 or more during the year? 3 Did the organization have unrelated business gross income of \$1,000 or more during the year? 3 Did the organization have unrelated business gross income of \$1,000 or more during the year? 3 Did the organization about the organization have an interest in, or a signature or other authority over, a financial account in organization and the organization have an interest in or a signature or other authority over, a financial account in expensive fine the organization and partly to a prohibited tax sheller transaction at any time during the tax year? 5 Did when shared partly be organization file form 8856-17 6 Do do be the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions or girts were not tax deductible. 6 Did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization necessation include with every solicitation an express statement that such contributions or girts were not tax deductible. 6 Did the organization received deductible contributions under section 100,000, and did the organization solicit any contributions that were not tax deductible. 6 Did the organization received any support in excess of 773 made partly as a contributions and partly for global to the organization received any filed of the received organization and partly for global and the organization received	b	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0			
22 Either the number of employees reported on Form W-3, Transmitted of Wage and Tax Statemens, field of the caleading year enfolling with or within the year covered by this return. 25 If at least one is reported on line 2s, did the organization file all required federal employment tax returns? Note: The sum of lines 1 and 2s is greater than 250, you may be required to e-file (see instructions). 26 Did the organization have venetied business gross income of \$1,000 or more during the war? 36 Did the organization have an income 15 color or more during the very? 37 At any time during the caleandary ear, dich organization nave an inverse tin, or a signature or other restrictions over, a financial account in a foreign country. 37 At any time during the caleandary ear, dich organization have an inverse tin, or a signature or other restrictions over, a financial account in a foreign country. 38 Yes. 39 If Yes. 40 At any time during the caleandary ear, dich organization have an inverse tin, or a signature or other restrictions or other financial accounts. 40 If Yes, and the name of the foreign country. 41 If Yes, and the name of the foreign country. 42 Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 43 Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 44 Was the organization solicit any contributions from 6885-77. 45 Was the organization solicit any contributions from 6885-77. 46 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions or from 6885-77. 47 Organizations that may receive deduct the very organization and partly for goods and service provided to the organization solicit any contributions or from 6885-77. 48 Organization that may receive deduct the very organization from 6885-79. 49 Organization that may receive deduct the contributions or from provided to the payor. 40 Did the organization, during the y	C		1c		No
If it least one is reported on line 2 a, did the organization file all required feetine imployment tax returns? Note: If the sum of lines 1 and 42 is greater than 25, you may be required to e-file (cen matrictions) 30. Did the organization have unrelated business gross income of \$1,000 or more during the year? 31. Ves. 32. Ves. 33. Ves. 34. At any time during the calendar year, rid the organization have an interest in, or a significant or other financial account in a foreign country. 44. At any time during the calendar year, rid the organization have an interest in, or a significant or other financial account in a foreign country. 55. Was the organization aperty to a prohibited tax shall retrained and counts for Find (Fig. Fig. Fig. Fig. Fig. Fig. Fig. Fig.	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered			
38 Did the organization have unrelated business gross income of \$1,000 or more during the year? 39 If "Yes," has it filed a Form 990-7 for this year?!" Mo" to kine 3b, provide an explanation in Schedule D. 30 Yes. 30 Yes. 30 Yes. 30 Yes. 31 If "Yes," has it filed a Form 990-7 for this year?!" Mo" to kine 3b, provide an explanation in Schedule D. 30 Yes. 31 If "Yes," has it filed a Form 990-7 for this year?!" Mo" to kine 3b, provide an explanation in Schedule D. 32 If "Yes," contains for thing requirements for Fine EN Form 114, Report of Foreign Bank and Financial Accounts (FEAR), or Can Fine EN Form 114, Report of Foreign Bank and Financial Accounts (FEAR). 35 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 36 Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 37 Was the organization and party to a prohibited tax shelter transaction at any time during the tax year? 38 Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 39 Was the organization aparty to a prohibited tax shelter transaction? 40 Did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 40 Organization that may receive deductible contributions under section \$700. 41 If Yes, "did the organization notify the donor of the value of the goods or service provided? 42 Organization that may receive deductible contributions under section \$700. 43 Did the organization neceive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 44 No 45 Did the organization for the value of the value of the goods or service provided? 45 Did the organization and provided the payon of the value of the goods or service provided? 46 Did the organization for manufaction of qualified intellectual property, did the	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
b. If "Yes," has it filed a Farm 990-T for this year? If "Mo" to lime 2b, provide an explanation in Schedule O. 4.4 A tarny time dumps the celendary seed, of the organization have an interest, in or, a significant or other authority over a financial account in a foreign country (such as a bank account, secunties account, or other financial accounts). 5. If "Yes," send this name of the foreign country. Is seen an interest in or a significant of the secundary of the organization for filing requirements for FinceR Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5. Was the organization a party to a prohibited tax shalter bransaction at any time during the tax year? 5. Was the organization approach the it was or is a party to a prohibited tax shalter transaction? 5. Was the organization and party for a prohibited tax shalter bransaction at any time during the tax year? 5. Was the organization shalt any contributions that it was or is a party to a prohibited tax shalter transaction? 5. Was the organization shalt any accomplishing that were not tax deductible as charitable contributions or gifts were not tax deductible and the organization shalt any receive deductible contributions under section 170(0. 6. Under the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7. Organizations that may receive deductible contributions under section 170(0. 8. Under the organization receives appropriate of the sales of the goods or services provided to the payor? 7. Organizations that may receive deductible contributions under section 170(0. 8. Under the organization receives any funds, directly or indirectly, on a personal benefit contract? 7. No 8. If Yes, "indicate the number of forms \$8.92 filed during the year. 9. Und the organization receive any funds, directly or indirectly, on a personal benefit contract? 9. Under the organization in the payor of qualified intellectual property, did the organization file a form 190 payor	2-		20	Vac	
4.4 A ray time during the calendary pear, dot the organization have an interest in, or a signature or other authority very a financial account in a foreign country (such as a bank account, securities account, or other financial accounts (FBAR) in the country of the fire					
b If "res," enter the name of the foreign country. ** See instructions for filing requirements for FincEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 55 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 56 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 56 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 57 Did "res," to line 5a or 5b, did the organization file Form 8886-T7 58 See the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions to make the notice that such contributions or gifts organized to solicit any contributions that was deductible? 79 Organizations that may receive deductible contributions under section 170(c). 80 If the organization receives a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payment. 80 If "Yes," did the organization notify the donor of the value of the goods or services provided? 81 If "Yes," did the organization notify the donor of the value of the goods or services provided? 82 Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? 93 If "Yes," indicate the number of Forms 8282 filed during the year. 94 If "Yes," indicate the number of Forms 8282 filed during the year. 95 If the organization received a contribution of qualified intellectual property, did the organization file Form 8399 as required? 95 If the organization during the year, pay premiums, directly, to pay premiums on a personal benefit contract? 96 If the organization must enable the payment of the payment of the organization file of the organization must enable the payment of t		At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial		165	No
(FBAR) So Was the organization a party to a prohibited tax shelter transaction at any time duming the tax year? 50 No Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 50 No Did any taxable party notify the organization file Form 8886-T? 50 Dos the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 50 If "Yes," did the organization include with every solicitation an express statement that such contributions orgifis were not tax deductible? 70 Organizations that may receive deductible contributions under section 170(c). 81 If "Yes," did the organization notify the donor of the value of the goods or services provided? 82 Did the organization network a payment in excess of \$75 male partly as a contribution and partly for goods and services provided to the payor? 83 If "Yes," indicate the number of Forms 8282 filed during the year. 94 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 95 Did the organization neceived a contribution of qualified intellectual property, and the organization file Form 8899 as required? 95 If "Pers," indicate the number of Forms 8282 filed during the year. 96 If the organization neceived a contribution of ears, boats, airplanes, or other vehicles, did the organization file a Form 1984-C? 97 No 98 If the organization shall attailed by the sponsoring organization make any taxable distributions under section 4966 \ 90 No 99 Did the sponsoring organization make any taxable distributions under section 4966 \ 90 No 90 Did the sponsoring organization make any taxable distributions under section 4966 \ 90 No 91 Section 501(c)(17) organizations. Enter 92 Control 501(c)(17) organizations in Enter 93 No 94 Section 501(c)(17) organizations. Enter 95 If "es," enter the amount of tax-exempt interest received or accrued d	b	If "Yes." enter the name of the foreign country			110
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5		(FBAR)			
to If "Yes," to line 5 a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6b Jif "Yes," indicate the payor." 7 Organization that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 If "Yes," did the organization notify the donor of the value of the goods or services provided? 7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 88282? 8 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9 Did the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 Did the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 8 Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8899 as required? 9 Did the sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any texable distributions under section 4965? 9 Did the sponsoring organizations make a distribution to a donor, donor advisor, or related person? 9 Did the sponsoring organizations. Enter 1 Dia			5a		_
So Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? By a lif "Yes," indicate the repair as a contribution and partity for goods and services provided to the payor? Did the organization receive a payment in excess of \$75 made partly as a contribution and partity for goods and services provided to the payor? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form \$282? Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Did the organization received a contribution of qualified intellectual property, did the organization file Form \$899 as required? The organization received a contribution of qualified intellectual property, did the organization file Form \$809 as required? Did a did sepansoring organization make any taxable distributions under section 4966? Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make any taxable distribution sunder section 4966? Did the sponsoring organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12, for public use of club facilities Cross income from members or shareholders Did sories receipts, included on Form 990, Part VIII, line 12, for public use of club facilities The organization members or shareholders Did sories receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Did the organization increased to issue qualified health plans in more than one state PNote. See the instructions for additional information the organization must report o	b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
So Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as chantable contributions? For a parameter of the organization include with every solicitation an express statement that such contributions or girls were not tax deductible? For a parameter of the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? To the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? To the organization notify the donor of the value of the goods or services provided? To the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form \$22 filed during the year To the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? To the organization received any funds, directly or indirectly, on a personal benefit contract? To the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file and Form 1098-C? To the organization make any taxable distributions under section 4966? Did the posponoring organization make any taxable distributions under section 4966? Po Did the sponsoring organizations. Enter Intitation fees and capital contributions included on Part VIII, line 12 Forms 1094 (2) organizations. Enter To the organization make any taxable distribution use of club facilities Forms 1094 (2) organizations. Enter Forms 1094 (2) organizations contributions included on Part VIII, line 12 Forms 1094 (2) organization forms 990, Part VIII, line 12, for public use of club facilities Forms 1094 (2) organizations. Enter Forms 1094 (2) organization received from them) Form	С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	50		
were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? To No If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? To No If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? Form 1098-C? Sponsoring organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8899 as required? To No Did the sponsoring organization make any taxable distributions under section 4966? Sponsoring organization make any taxable distributions under section 4966? By Did the sponsoring organization make any taxable distribution sunder section 4966? By Did the sponsoring organization make any taxable distribution sunder section 4966? By Did the sponsoring organization make any taxable distribution to a donor, donor advisor, or related person? By No Did the sponsoring organization make any taxable distribution to a donor, donor advisor, or related person? By No Did the sponsoring organization make any taxable distribution to a donor, donor advisor, or related person? By No Did the sponsoring organization make any taxable distribution to a donor, donor advisor, or related person? By No Did the sponsoring organization make any taxable distribution t	6a				No
7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? R Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 No F Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 No F Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 No F Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? No F Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 1098-C? No F Did the sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? B Did the sponsoring organization make any taxable distributions under section 4966? Section 501(c)(7) organizations. Enter I Intuition fees and capital contributions included on Part VIII, line 12 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) F Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) F Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(29) qualified monprofit health insurance issuers. I Is the	b		6h		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and b If "Yes," did the organization notify the donor of the value of the goods or services provided 7.7 molecular of the payor? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year 7.	7		OD		
to Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8 282? If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Polit the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? The property of the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract? The property of the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract? The property of the organization file Form 8899 as required? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? In the property of the sponsoring organization make any taxable distributions under section 4966? Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12. Section 501(c)(12) organizations. Enter Section 501(c)(12) organizations. Enter Form 1041? Section 501(c)(12) organizations. Enter Form 1041? Form		Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a		No
file Form \$2827 .	b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
bit the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7		file Form 8282?	7 c		Νo
The formal properties of the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? The formal properties of the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? The organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? The organization smaintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? But the sponsoring organization make any taxable distributions under section 4966? But the sponsoring organization make any distribution to a donor, donor advisor, or related person? But the sponsoring organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12. But Gross income from members or shareholders But Section 501(c)(12) organizations. Enter Gross income from ther sources (Do not net amounts due or paid to other sources argainst amounts due or received from them) Lips Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? Lips Section 501(c)(2) qualified nonprofit health insurance issuers. Lips Section 501(c)(2) qualified nonprofit health insu	d	If "Yes," indicate the number of Forms 8282 filed during the year			
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g No h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h No 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 No 9a Did the sponsoring organization make any taxable distributions under section 4966? 9a No 0 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 10a 10b 10b 10c	e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? No Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8	f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	g	• • • • • • • • • • • • • • • • • • • •	7g		No
Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	h		7h		Νo
No b Did the sponsoring organization make any taxable distributions under section 4966?	8	Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time	0		No
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9a	Did the sponsoring organization make any taxable distributions under section 4966?			
a Initiation fees and capital contributions included on Part VIII, line 12					
the Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders	10				
facilities Section 501(c)(12) organizations. Enter a Gross income from members or shareholders	а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
a Gross income from members or shareholders	b				
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11	Section 501(c)(12) organizations. Enter			
against amounts due or received from them)	а	Gross income from members or shareholders			
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 15 the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O 13a No 15 Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b	b	· · · · · · · · · · · · · · · · · · ·			
year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 15 the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O 13a No 15 Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b 13c 14a No 15 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		No
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		If "Yes," enter the amount of tax-exempt interest received or accrued during the			
additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
In which the organization is licensed to issue qualified health plans	а	·	13a		No
L4a Did the organization receive any payments for indoor tanning services during the tax year?		in which the organization is licensed to issue qualified health plans			
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	С	Enter the amount of reserves on hand			
					No
Form 990 (2015	b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Se	ction A. Governing Body and Management	• •	<u> </u>	•	• •	<u> ~</u>
	ction At Governing Body and Hanagement				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	7			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	7			
2	Did any officer, director, trustee, or key employee have a family relationship or a bus other officer, director, trustee, or key employee?		relationship with any	2		No
3	Did the organization delegate control over management duties customarily performe supervision of officers, directors or trustees, or key employees to a management co	ed by o		3		No
4	Did the organization make any significant changes to its governing documents since filed?			4		No
5	Did the organization become aware during the year of a significant diversion of the o	rganız	zation's assets? .	5		No
6	Did the organization have members or stockholders?			6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the pow more members of the governing body?		elect or appoint one or	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approva or persons other than the governing body?		members, stockholders,	7b	Yes	
8	Did the organization contemporaneously document the meetings held or written activear by the following	ons u	ndertaken during the			
а	The governing body?			8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	•		8b		No
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule</i>			9		No
Se	ction B. Policies (This Section B requests information about policies not	requ	ired by the Internal R	Revenu		(e.)
					Yes	No
	Did the organization have local chapters, branches, or affiliates?			10a	Yes	
	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organization	on's e	exempt purposes?	10b	Yes	
	Has the organization provided a complete copy of this Form 990 to all members of it the form?			11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this F	Form 9	990			
L2a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annual rise to conflicts?			12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done			12c	Yes	
13	Did the organization have a written whistleblower policy?			13	Yes	
L4	Did the organization have a written document retention and destruction policy? .			14	Yes	
15	Did the process for determining compensation of the following persons include a revindependent persons, comparability data, and contemporaneous substantiation of the					
а	The organization's CEO, Executive Director, or top management official			15a		No
b	Other officers or key employees of the organization	•		15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)					
l6a	Did the organization invest in, contribute assets to, or participate in a joint venture taxable entity during the year?		nılar arrangement with a	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organ participation in joint venture arrangements under applicable federal tax law, and tak organization's exempt status with respect to such arrangements?	e step	s to safeguard the			
6-		•		16b		
<u>5e</u> 17	ction C. Disclosure List the States with which a copy of this Form 990 is required to be filed▶					
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable (3)s only) available for public inspection. Indicate how you made these available.					

Own website Another's website Upon request Other (explain in Schedule O)

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the \overline{tax} year

 $State\ the\ name,\ address,\ and\ telephone\ number\ of\ the\ person\ who\ possesses\ the\ organization's\ books\ and\ records$ ►WILLIAM VOORHEES 650 EAST SOUTH TEMPLE SALT LAKE CITY, UT 84102 (801) 364-4421

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- ◆ List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- ◆ List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) A verage hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the	
	for related organizations below dotted line)	organizations 목표 Below 물론		Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
(1) JOEL E MEZA	3 00			X				0	0	0	
CHIEF RABAN	0 00			^				U	U	U	
(2) M LYNN LARSEN POTENTATE	3 00			х				0	0	0	
(3) PAUL A MADSEN HIGH PRT& PRHT	3 00			х				0	0	0	
(4) DAVID A MOFFITT	3 00			Ī.,						_	
Treasurer	0 00			X				0	0	0	
(5) WILLIAM F VOORHEES RECORDER	25 00			х				16,000	0	0	
(6) ROBERT W WESSON ORIENTAL GUIDE	3 00			х				0	0	0	
(7) JASON C VARNER ASSISTANT RABAN	3 00			×				0	0	0	
										Form 990 (2015)	

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	(A) Name and Title	(B) A verage hours per week (list any hours	more t	han on is	one I both	box, an d	heck unless officer stee)	3	from organiza	rtable nsation i the tion (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of otl compensation	her on
		for related organizations below dotted line)	Individual trustiee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099	-MISC)	2/1099-MISC)	organization a related organization	
1b	Sub-Total						<u> </u>						
C	Total from continuation sheet	•					. •		-	6.000			
d 2	Total (add lines 1b and 1c) . Total number of individuals (in	ncluding but not	lımıted	to the	ose	lıste	d abov	e) w		6,000 d d more th	nan		
	\$100,000 of reportable comp	ensation from th	ie organ	ızatıc	on 🏲	0							
3	Did the organization list any f oon line 1a? <i>If "Yes," complete 5</i>					key	emplo	yee,	, or highes	t compen	sated employee		lo
4	For any individual listed on lin organization and related organ individual												lo
5	Did any person listed on line 1 services rendered to the organ									anızatıon	or individual for		lo
Se	ection B. Independent Co	ontractors											
1	Complete this table for your fire compensation from the organization												
		(A) Name and business									(B) scription of services	(C) Compensation	on

2 Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization \blacktriangleright 0

Form **990** (2015)

Part V	/ 🛊 🛊 1	Statement o						_
		Check if Schedu	ule O contains a respon	se or note to any lin	(A)	(B)	(C)	 (D)
					(A) Total revenue	(B) Related or	Unrelated	Revenue
						exempt	business	excluded from
						function revenue	revenue	tax under sections
						10.01140		512-514
u se	1a	Federated camp	paigns 1a					
ints unt	ь	Membership du	es 1b	51,604				
ons, Gifts, Grants Similar Amounts	c		ents 1c					
s, (Ar	`							
Gifts, iilar Ai	d	Related organiz	ations 1d	5,000				
B.,	e	Government grants	s (contributions) 1e					
Contributions, and Other Sim	f	All other contribution	ons, gifts, grants, and 1f	252				
tributio Other	-	sımılar amounts no	t included above					
를 등	g	Noncash contribution 1a-1f \$	ons included in lines					
Cont and	h		s 1a-1f		56,856			
C			1	•	,			
e n	_			Business Code				
Wen	2a	HOSPITAL TRANSPO		480000	106,532	106,532		
<u>æ</u>	ь	PUBLICATION & AD	VERTISING	511120	2,438	698	1,740	
မှ	c							
er M	d							
ර	e							
Ta T	f	All other progra	ım service revenue					
Program Serwoe Revenue			Į					
т.	g		s 2a – 2f		108,970			
	3		ome (including dividend		32,512	32,512		
	4		ar amounts) tment of tax-exempt bond p	<u> </u>	0	-,		
	5				0			
		Royaldes : :	(ı) Real	(II) Personal				
	6a	Gross rents	(i) Keui	(II) I CISOIIdi				
	"	0.000 10						
	ь	Less rental expenses						
	c	Rental income						
	d	or (loss)	ll me or (loss)	_	ol			
	"	Net rental incol	(i) Securities	(II) O ther	J			
	 7a	Gross amount	(i) Securities	(II) Other				
	′"	from sales of assets other	70,350					
		than inventory						
	ь	Less cost or						
	ן ו	other basis and	107,506					
	l c	sales expenses Gain or (loss)	-37,156					
	d	Net gain or (los			-37,156	-37,156		
άz		Gross income fi	г	•	, -			
ř		events (not incl						
क }		\$						
æ		of contributions See Part IV, lin	reported on line 1c)					
Other Revenue		222 i dic 1 v , iiii	a	11,886				
둦	ь	Less direct exi	penses b	11,527				
J			loss) from fundraising e		359			
			rom gaming activities	r				
		See Part IV, lin						
			a					
			penses b					
			loss) from gaming activ r	vities≱-	0			
	10a	Gross sales of returns and allo						
		recuins and and	a a	67				
	ь	Less cost of go	-	2,263				
			loss) from sales of inve	· · · · ·	-2,196	-2,196		
		Miscellaneous		Business Code				
	11a							
	ь			+				
	c							
		Λ II o+bo=====						
	d	All other revenu	L					
	e	iotal. Add lines	s 11a-11d	• • •	0			
	12	Total revenue	See Instructions	_				I

Form	990 (2015)				Page 10
	Statement of Functional Expenses				
Section	on 501(c)(3) and 501(c)(4) organizations must complete all columns				
	Check if Schedule O contains a response or note to any line in t	his Part IX			
	ot include amounts reported on lines 6b, p, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	7,890			
2	Grants and other assistance to domestic individuals See Part IV, line 22	125,580			
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	131			
5	Compensation of current officers, directors, trustees, and key employees	16,000			
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	0			
7	Other salaries and wages	12,000			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	0			
10	Payroll taxes	2,310			
11	Fees for services (non-employees)				
а	Management	0			
b	Legal	0			
С	Accounting	4,900			
d	Lobbying	0			
е	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	0			
12	Advertising and promotion	3,365			
13	Office expenses	1,591			
14	Information technology	0			
15	Royalties	0			
16	Occupancy	13,321			
17	Travel	0			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	2,240			
20	Interest	0			
21	Payments to affiliates	8,454			
22	Depreciation, depletion, and amortization	282			
23	Insurance	2,610			
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	MEMBER COMMUNICATIONS	6,884			
b	SOCIAL ACTIVITIES	4,591			
c	BUSINESS SESSIONS	2,059			
d	Postage and Shipping	1,930			
e	All other expenses	4,488			
25	Total functional expenses. Add lines 1 through 24e	220,626	0	0	0
26	Joint costs.Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line	ın thıs	Part X			
					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			68,926	1	58,914
	2	Savings and temporary cash investments		108,497	2	94,140	
	3	Pledges and grants receivable, net			3	0	
	4	Accounts receivable, net		4	0		
	5	Loans and other receivables from current and former office key employees, and highest compensated employees Con Schedule L	Part II of				
Assets	6	Loans and other receivables from other disqualified person section 4958(f)(1)), persons described in section 4958(c) employers and sponsoring organizations of section 501(c) employees' beneficiary organizations (see instructions) Co Schedule L)(3 [`])(B), (9) volu	and contributing untary		5	0
8	7	Notes and loans receivable, net				7	0
⋖	8	Inventories for sale or use			5,771		5,771
	9	Prepaid expenses and deferred charges			5,771	9	0,77
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	44,260		9	
	b	Less accumulated depreciation	10b	37,554	6,988	10c	6,706
	11	Investments—publicly traded securities		· '	454,448		414,254
	12	Investments—other securities See Part IV, line 11			40,000		40,000
	13	Investments—program-related See Part IV, line 11			,	13	0
	14	Intangible assets				14	0
	15	Other assets See Part IV, line 11				15	0
	16	Total assets.Add lines 1 through 15 (must equal line 34)			684,630		619,785
	17	Accounts payable and accrued expenses			1,453		2,232
	18	Grants payable			1,400	18	2,232
	19	Deferred revenue			2,023	19	20,536
	20	Tax-exempt bond liabilities			2,020	20	20,000
	21	Escrow or custodial account liability Complete Part IV of		 la D		21	
"iabilities	22	Loans and other payables to current and former officers, di	rectors	, trustees,		21	
簑		key employees, highest compensated employees, and disc persons Complete Part II of Schedule L	-			22	
ĬĒ	22	·				23	
	23	Secured mortgages and notes payable to unrelated third part Unsecured notes and loans payable to unrelated third part				23	
	25	Other liabilities (including federal income tax, payables to and other liabilities not included on lines 17-24) Complete Part X of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			3,476	26	22,768
	26	Organizations that follow SFAS 117 (ASC 958), check here			3,470	20	22,700
φŞ		lines 27 through 29, and lines 33 and 34.		and complete			
anc S	27	Unrestricted net assets			537,452	27	475,532
<u> </u>	28	Temporarily restricted net assets	137,702	28	115,485		
<u> </u>	29	Permanently restricted net assets			6,000	29	6,000
· Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), che complete lines 30 through 34.	ck here	⊧►			
ō	30	Capital stock or trust principal, or current funds	_	<u>.</u>		30	
ets ets	31	Paid-in or capital surplus, or land, building or equipment fu				31	
Assets	32	Retained earnings, endowment, accumulated income, or ot				32	
Net 4	33	Total net assets or fund balances			681,154	33	597,017
ž	34	Total liabilities and net assets/fund balances		684,630		619,785	

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Schedule O

Single Audit Act and OMB Circular A-133?

If the organization changed either its oversight process or selection process during the tax year, explain in

Nο

Νo

2c

За

3b

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493147003166

OMB No 1545-0047

SCHEDULE D (Form 990)

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

Supplemental Financial Statements

Open to Public

Department of the Treasury Internal Revenue Service

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

	me of the organization RINERS INTERNATIONAL		Employer identification number
	A EL KALAH SHRINERS ITT Organizations Maintaining Donor	Advised Funds or Other Similar F	87-0111131 unds or Accounts.
	Complete if the organization answere		
1	Total number at end of year	(a) Donor advised funds	(b)Funds and other accounts
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor a funds are the organization's property, subject to t		nor advised Yes No
6	Did the organization inform all grantees, donors, a used only for charitable purposes and not for the conferring impermissible private benefit?	benefit of the donor or donor advisor, or for a	ny other purpose Yes No
Pa	rt II Conservation Easements. Comple	ete if the organization answered "Yes" o	on Form 990, Part IV, line 7.
1 2	Purpose(s) of conservation easements held by th Preservation of land for public use (e g , recre Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization	ation or education) Preservation of ar Preservation of a	n historically important land area certified historic structure
-	easement on the last day of the tax year	icia a quamica conscivation contribution in	Held at the End of the Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easeme	nts	2b
c	Number of conservation easements on a certified		2c
d	Number of conservation easements included in (chistoric structure listed in the National Register) acquired after 8/17/06, and not on a	2d
3	Number of conservation easements modified, traitax year ►	nsferred, released, extinguished, or terminate	ed by the organization during the
4	,	awatan anamanta lagatad b	
5	Number of states where property subject to consorboes the organization have a written policy regar		dling of
,	violations, and enforcement of the conservation e	asements it holds?	☐ Yes ☐ No
6	Staff and volunteer hours devoted to monitoring, year	nspecting, nandling of violations, and enforc	ing conservation easements during the
	F		
7	Amount of expenses incurred in monitoring, insperience \$	ecting, handling of violations, and enforcing c	onservation easements during the year
8	Does each conservation easement reported on lin (B)(i) and section $170(h)(4)(B)(ii)$?	ne 2(d) above satisfy the requirements of sec	ction 170(h)(4)
9	In Part XIII, describe how the organization report balance sheet, and include, if applicable, the text the organization's accounting for conservation ea	of the footnote to the organization's financia	
Pai	t IIII Organizations Maintaining Collec		or Other Similar Assets.
	Complete if the organization answere If the organization elected, as permitted under SF	· · · · · · · · · · · · · · · · · · ·	nue statement and balance sheet
1a	works of art, historical treasures, or other similar service, provide, in Part XIII, the text of the footi	assets held for public exhibition, education,	or research in furtherance of public
b	If the organization elected, as permitted under SF works of art, historical treasures, or other similar service, provide the following amounts relating to	assets held for public exhibition, education,	
((i) Revenue included on Form 990, Part VIII, line 1		▶ \$
(ii) Assets included in Form 990, Part X		► \$
2	If the organization received or held works of art, he following amounts required to be reported under S		or financial gain, provide the
а	Revenue included on Form 990, Part VIII, line 1		▶ - \$

Assets included in Form 990, Part X

Part	1111	Organizations Maintaining (continued)	Collections of A	rt, His	storical	Treas	sures,	or O	ther Similar <i>i</i>	Asse	ets	
		the organization's acquisition, accetion items (check all that apply)	ession, and other rec	ords, cl						se of	its	
а	ГР	ublic exhibition		d	┌ Lo	an or ex	xchange	progra	ams			
b	┌ s	cholarly research		е	□ 01	ther						
c	ГР	reservation for future generations										
	Provid Part X	de a description of the organization's III	s collections and exp	olaın hov	w they fu	rther the	e organız	atıon'	's exempt purpos	e ın		
	asset	g the year, did the organization solic s to be sold to raise funds rather tha	an to be maintained a							:s	No No	
Part	IV	Escrow and Custodial Arra Complete if the organization a Part X, line 21.		Form	990, Pa	rt IV, l	ıne 9, o	r rep	orted an amou	ınt o	n Form	າ 990,
		organization an agent, trustee, cus ed on Form 990, Part X?	todian or other interi	mediary	for cont	rıbutıon	s or othe	rasse	ets not r	:s	No	
b	If"	Yes," explain the arrangement in Pa	ort XIII and complete	e the fol	llowina ta	ıble			Aı	moun	t	
c		Jinning balance					I	1c				
d	_	ditions during the year					l	1d				
e		tributions during the year					İ	1e				
f		ling balance					l	1f				
2a		e organization include an amount or	n Form 990. Part X. I	ine 21.	for escre	w or cu	ı stodial a	ccoun	nt liability? F Ye			
	D14 (II	o organization morade an amount of		,	101 05010		ocourar a	cccan	icinability , i.e.	•		
b	If"Ye	s," explain the arrangement in Part	XIII Check here if t	he expl	anation h	nas beer	n provide	d ın P	art XIII			Γ
Par		Endowment Funds. Complete										
		·	(a)Current year	19 (d)	nor year	b (c)⊺	Гwo years I	back	(d)Three years back	(e)	Four yea	ars back
1a	Begin	ning of year balance										
b	Contr •	ibutions										
С	losse											
d	Grant	s or scholarships								—		
е		rexpenditures for facilities rograms										
f	A dmı	nistrative expenses								1		
g		fyear balance								1		
2		le the estimated percentage of the o	current vear end bala	ınce (lır	ne 1a. co	lumn (a)) held as					
		designated or quasi-endowment	· · · · · · · · · · · · · · · · · · ·	(3,	······ (,	,,					
		nent endowment -										
с	Temp	orarily restricted endowment Feercentages on lines 2a, 2b, and 2c :	should agual 100%									
3 a	A re th	nere endowment funds not in the pos ization by	·	ızatıon	that are	held and	d admınıs	tered	for the		Yes	No
		related organizations							[3	3a(i)		
	(ii) re	lated organizations							3	Ba(ii)		
		s" on 3a(11), are the related organiza								3b		
		tibe in Part XIII the intended uses o	-	endowm	ent fund	5						
Part	VI	Complete if the organization a Description of property			Cost or o	ther basis	(b)	Accumulat	ed		k value
				(a)) (invest	ment)	Cost or ot (oth		sis (c)depreciation	n		
1 a L	and						<u> </u>	6,00	00			6,000
b B	uıldın	gs		.				•		\neg		•
c L	easeh	old improvements		. \vdash								
d E	quipm	ent		.				5,82	21 5	5,821		
e 0	ther			. 🗀				32,43	39 3:	1,733		706

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

6,706

Part VII Investments—Other Securities. Con See Form 990, Part X, line 12.	nplete ıf the orga	nızatıon answered 'Yo	es' on Form 99	0, Part IV, line 11b.
(a) Description of security or category (including name of security)		(b)Book value		thod of valuation d-of-year market value
(1)Financial derivatives				
(2)Closely-held equity interests (3)Other				
	*	40.00		
Part VIII Investments—Program Related.	L	40,00		
Complete if the organization answered	'Yes' on Form 99	0, Part IV, line 11c. _S (b) Book value		Part X, line 13.
(a) Description of investment		(b) Book value		l-of-year market value
			_	
	*			
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. Complete if the organization		Form 990, Part IV, line	 11d See Form 9	90, Part X, line 15
(a) Descri	iption		(b) Book value
				_
				-
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15	5.)			
Part X Other Liabilities. Complete if the organ See Form 990, Part X, line 25.	ınızatıon answere	d 'Yes' on Form 990,	Part IV, line 1	1e or 11f.
1. (a) Description of liability	(b) Book value			
Federal income taxes				
- ederal medine taxes				
		_		
		_		
	1			
	İ	I		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	.			

Par		evenue per Audited Financial Sta Ization answered 'Yes' on Form 990,			per R	eturn
1		r support per audited financial statements		•	1	
2	Amounts included on line 1 bu	t not on Form 990, Part VIII, line 12				
а	Net unrealized gains (losses) o	on investments	2a			
b	Donated services and use of fa	icilities	2b			
c	Recoveries of prior year grants		2c			
d	Other (Describe in Part XIII)		2d			
e	Add lines $2a$ through $2d$				2e	
3	Subtract line ${f 2e}$ from line ${f 1}$.				3	
4	Amounts included on Form 990	O, Part VIII, line 12, but not on line 1				
а	Investment expenses not inclu	uded on Form 990, Part VIII, line 7b .	4a			
b	Other (Describe in Part XIII)		4b			
c	Add lines 4a and 4b				4 c	
5	Total revenue Add lines 3 and	4c. (This must equal Form 990, Part I, line	12)		5	
Part		rpenses per Audited Financial Starzation answered 'Yes' on Form 990,			es per	Return.
1		audited financial statements			1	
2	Amounts included on line 1 but	t not on Form 990, Part IX, line 25				
а	Donated services and use of fa	icilities	2a			
b	Prior year adjustments		2b			
С	Otherlosses		2c			
d	Other (Describe in Part XIII)		2d			
e	Add lines 2a through 2d				2e]
3	Subtract line ${f 2e}$ from line ${f 1}$.				3	
4	Amounts included on Form 990	O, Part IX, line 25, but not on line 1:				
а	Investment expenses not inclu	uded on Form 990, Part VIII, line 7b	. 4a			
b	Other (Describe in Part XIII)		4b			
c	Add lines 4a and 4b				4c	
5	Total expenses Add lines 3 ar	nd 4c. (This must equal Form 990, Part I, li	ne 18)	5	
Pari	XIII Supplemental Info	ormation			·	
		Part II, lines 3, 5, and 9, Part III, lines 1a	and 4	Part IV Junes 1 h and	2 h	
Part	V, line 4, Part X, line 2, Part XI,	lines 2d and 4b, and Part XII, lines 2d and				de any addıtıonal
Intor	mation	T				
	Return Reference	Explanation				

Part XIII Supplemental Info	Part XIII Supplemental Information (continued)						
Return Reference	Explanation						

Schedule D (Form 990) 2015

efile GRAPHIC print - DO NOT PROCESS | As Filed Data - |
Schedule I

(Form 990)

Department of the

DLN: 93493147003166OMB No 1545-0047

2015

Open to Public

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

Inspection

					Employer identification	on number
					87-0111131	
n Grants and	Assistance				•	
the grants or ass	sistance?				tance, and	ΓYes ΓN∈
			plete if the organization	answered "Yes" on F	orm 990, Part IV, line 21	., for any recipient
(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gran or assistance
	ords to substantia the grants or ass o's procedures for to Domestic Org OOO Part II can b	the grants or assistance?	the grants or assistance?	ords to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance?	ords to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance?	or Grants and Assistance ords to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the grants or assistance?

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed

(a)Type of grant or assistance	e	(b) Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance		
(1) HOSPITAL TRANSPORTATIO	N	100	125,580					
Part IV Supplemental In	Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.							
Return Reference	Return Reference Explanation							

Schedule I (Form 990) 2015

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493147003166

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury

Internal Revenue Service

SCHEDULE O (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

2015

Open to Public Inspection

Name of the organization
SHRINERS INTERNATIONAL
DBA EL KALAH SHRINERS

Employer identification number

87-0111131

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 6 Explanation of Classes of Members or Shareholder	MEMBERS ARE DUES PAYING MEMBERS
Form 990, Part VI, Line 7a How Members or Shareholders Elect Governing Body	BY DIRECT VOTE OF MEMBERS
Form 990, Part VI, Line 7b Describe Decisions of Governing Body Approval by Members or Shareholders	THE ELECTED OFFICERS CANNOT MAKE CHANGES TO THE BYLAWS, AMEND THE TEMPLE BUDGET, CHANGE TE MPLE DUES, ETC WITHOUT THE TEMPLE BODY VOTING AND APPROVING CHANGES
Form 990, Part VI, Line 11b Form 990 Review Process	THE GOVERNING BODY DOES NOT REVIEW THE COMPLETED 990 OR 990T PRIOR TO FILING HOWEVER, ONE OR MORE OFFICERS, AS WELL AS THE NATIONAL IMPERIAL SHRINERS INTERNATIONAL HEADQUATERS STA FF PERFORM REVIEWS OF THE RETURNS AFTER THE RETURNS ARE FILED
Form 990, Part VI, Line 12c Explanation of Monitoring and Enforcement of Conflicts	OUR CONFLICT OF INTEREST POLICY IS PART OF THE "SHRINE CODE OF ETHICS" COMPLIANCE WITH TH E CODE OF ETHICS IS MONITORED AND ENFORCED BY THE NATIONAL SHRINER IMPERIAL COUNCIL PER BY LAWS SECTION 210 7
Form 990, Part VI, Line 18 Explanation of Other Means Forms Available For Public Inspection	WE DO NOT MAKE OUR GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, OR FINANCIAL STATEMEN TS AVAILABLE TO THE PUBLIC HOWEVER, OUR 990'S ARE AVAILABLE FOR PUBLIC INSPECTION UPON WR ITTEN REQUEST
Form 990, Part VI, Line 19 Other Organization Documents Publicly Available	WE DO NOT MAKE OUR GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, OR FINANCIAL STATEMEN TS AVAILABLE TO THE PUBLIC HOWEVER, OUR 990'S ARE AVAILABLE FOR PUBLIC INSPECTION UPON WR ITTEN REQUEST