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Form **990-E7**

Short Form **Return of Organization Exempt From Income Tax**

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

20**12**

OMB No 1545-1150

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► The organization may have to use a copy of this return to satisfy state reporting requirements. A For the 2012 calendar year, or tax year beginning , 20 2012, and ending C Name of organization B Check if applicable D Employer identification number Address change **BINGHAM HEALTH CARE FOUNDATION** 82-0525362 Name change Room/suite Number and street (or PO box, if mail is not delivered to street address) E Telephone number Initial return 208-785-3843 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Number ▶ Application pending BLACKFOOT, ID 83221 Other (specify) ▶ H Check ▶ ☐ If the organization is not I Website: ▶ required to attach Schedule B 527 (Form 990, 990-EZ, or 990-PF). If the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I . . . Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 2 3 Membership dues and assessments 3 4 Investment income 4 321 5a Gross amount from sale of assets other than inventory b Less: cost or other basis and sales expenses . . . 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . Gaming and fundraising even S 5c Gross income from gaming (attach Schedule G if \$15,000) 6a Gross income from fundraising events (Apprincluding \$ 1000) of contributions from fundraising events reported on line 1) (attach-Schedule G if the ŧŝ. sum of such gross income and contributions exceeds \$ 5 000) Less: direct expenses from gaming and furidraising events. 6b 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 7a Gross sales of inventory, less returns and allowances . . . 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . 7c 8 8 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 75,200 10 Grants and similar amounts paid (list in Schedule O) 10 11,302 11 Benefits paid to or for members 11 Salaries, other compensation, and employee benefits 12 12 13 Professional fees and other payments to independent contractors . . . 13 33,805 14 Occupancy, rent, utilities, and maintenance 14 15 Printing, publications, postage, and shipping. 15 1,628 16 Other expenses (describe in Schedule O) 16 17 Total expenses. Add lines 10 through 16 . . 17 46,735 18 18 28,465 Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 163,655 Net 20 Other changes in net assets or fund balances (explain in Schedule O) 20 Net assets or fund balances at end of year. Combine lines 18 through 20 21 192,120

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2012)

Part	·						
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	s Part		\Box			
22	Did the exceptation engage in any surface traction and according to the IDCO IS West Transition		Yes	No			
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		✓			
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1			
35a							
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35a 35b	+	1			
c							
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N						
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a						
ь 38а	Did the organization file Form 1120-POL for this year?	37b 38a		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	004		<u>*</u>			
39	Section 501(c)(7) organizations. Enter:	1		,			
а	Initiation fees and capital contributions included on line 9	_	v * &	` ,`			
b	Gross receipts, included on line 9, for public use of club facilities	_	, 4				
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶	, aa	, 10	,			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I						
С	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	***	48				
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization		ŧ *				
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		/			
41	List the states with which a copy of this return is filed ► NONE						
42a		208-78		3			
	Located at ▶ 98 POPLAR STREET, BLACKFOOT, ID ZIP + 4 ▶	832	221	No			
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?						
•	If "Yes," enter the name of the foreign country: ►			2			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			là i			
•		40-		J			
c 43	At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country. Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here	42c	L	\			
40	and enter the amount of tax-exempt interest received or accrued during the tax year	· ·	Yes	► ⊔ No			
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	 44a	163				
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b					
С	Did the organization receive any payments for indoor tanning services during the year?	44c		1			
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		1			
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		7			
45b	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		,			

Form 99	90-EZ (2	2012)					_	` P	age 4	
								Yes	No	
46		the organization engage, directly or in							« 1	
	to ca	andidates for public office? If "Yes," o	complete Schedule C	, Part I			46	· ~ ~ ~ ~ ~ ·	1	
Part	VI 🗀	Section 501(c)(3) organizations	only		•					
		All section 501(c)(3) organization	s must answer que	estions 47–49b ai	nd 52, and	complete the	tables for	or line	es	
		50 and 51	·			•				
		Check if the organization used Sch	hedule O to respond	to any question	n this Part	VI				
		1	, ,					Yes	No	
47	Did t	the organization engage in lobbying	activities or have a	section 501(h) elec	ction in effe	ct during the t	ax -	103	.10	
		? If "Yes," complete Schedule C, Part				or during the t			,	
40		· ·					47		V	
48		s the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 48								
49a		Did the organization make any transfers to an exempt non-charitable related organization? 49a								
b		es," was the related organization a se					49b		✓	
50	Com	plete this table for the organization's	five highest compen	sated employees	other than (officers, directo	ors, truste	es an	d key	
	emp	loyees) who each received more than	1 \$100,000 of comper	nsation from the or	ganization.	If there is none	, enter "N	one."		
	(a)	Name and title of each employee	(b) Average	(c) Reportable		alth benefits,	/-\			
	(4)	paid more than \$100,000	hours per week	compensation	benefit of	ons to employee	(e) Estimated other com			
			devoted to position	(Forms W-2/1099-MIS		npensation	ound bom	poriout		
NONE							···	-		
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_, f	Total	number of other employees paid over	er \$100,000	. •		_				
51	Com	plete this table for the organization's	s five highest compe	ensated independe	ent contract	ors who each	received	more	than	
	\$100	,000 of compensation from the orga	nization. If there is no	one, enter "None."						
/a\	Name a	and address of each independent contractor pai	nd more than \$100,000	(b) Type of	200,000	(0) (Componentia	_		
(ω)		no address of each independent contractor par	d more than \$100,000	(b) Type of s	sei vice	(0)	Compensatio	,,,		
NONE					<u> </u>					
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đ		number of other independent contra	-		. ▶					
52		he organization complete Schedule A		—	ons and 494	7(a)(1)	_	_		
	none	xempt charitable trusts must attach a	a completed Schedul	e A	· · · ·	<u> </u>	Yes Yes	<u> </u>	<u> 10</u>	
Inder po	enalties	of perjury, I declare that I have examined this re	eturn, including accompan	ying schedules and state	ements, and to	the best of my kno	wledge and	belief,	ıt ıs	
rue, cor	rect, an	d complete Declaration of preparer (other than	officer) is based on all info	rmation of which prepai	er has any kno	wledge				
		MINDA / WINDA				4776	01/3			
Sign		Signature of officer	Date	7						
lere		DUSTIN NICHOLS, TREASURER								
		Type or print name and title		···						
		Print/Type preparer's name	Preparer's signature		Date	I 61 . [PTIN			
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SCHEDULE A (Form.990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

OMB No 1545-0047 2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Name of the organization **Employer identification number BINGHAM HEALTH CARE FOUNDATION** Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state. An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h **b** Type II **c** Type III–Functionally integrated d Type III-Non-functionally integrated e 🗌 By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) If the organization received a written determination from the IRS that it is a Type II, Type III supporting f . . \square Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No 11g(i) (ii) A family member of a person described in (i) above? 11g(iı) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . 11g(iii) Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify the organization in (vi) Is the (vii) Amount of monetary (described on lines 1-9 in col. (i) listed in your organization organization in col. support governing document? (i) of your (i) organized in the above or IBC section support? (see instructions)) No (A) (B) (C) (D) (E)

Total

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . 97,606 95.444 78,739 53,407 74,879 400.075 2 revenues levied for organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3. . . . 95,444 78,739 53,407 97,606 74,879 400,075 5 The portion of total contributions by . À. ; each person (other 88 - 14 Air 21 governmental unıt or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 168,026 Public support. Subtract line 5 from line 4. 232,049 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total Amounts from line 4 7 95,444 78,739 53,407 97,606 74,879 400,075 8 Gross income from interest, dividends. payments received on securities loans. rents, royalties and income from similar sources 1.013 6,972 4,262 2,325 321 14,893 Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part IV.) 11 Total support. Add lines 7 through 10 414,968 Gross receipts from related activities, etc. (see instructions) 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 14 55.92-% 15 Public support percentage from 2011 Schedule A, Part II, line 14 331/3% support test -2012. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this \checkmark 331/3% support test-2011. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and **stop here**. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test-2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly 18