

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



### Form 990-PF

#### **Return of Private Foundation** or Section 4947(a)(1) Trust Treated as Private Foundation

2013

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

BAA For Paperwork Reduction Act Notice, see instructions.

► Do not enter Social Security numbers on this form as it may be made public. ► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. For calendar year 2013, or tax year beginning . 2013, and ending Employer identification number IDAHO MEDICAL ASSOCIATION FOUNDATION 27-3019789 INC Telephone number (see the instructions) PO BOX 2668 208-344-7888 BOISE, ID 83701 If exemption application is pending, check here G Check all that apply: Initial return Initial return of a former public charity Final return Amended return D 1 Foreign organizations, check here Address change Name change 2 Foreign organizations meeting the 85% test, check н Check type of organization. X Section 501(c)(3) exempt private foundation here and attach computation Section 4947(a)(1) nonexempt charitable trust \( \subseteq \text{Other taxable private foundation} \) Ε If private foundation status was terminated under section 507(b)(1)(A), check here. Fair market value of all assets at end of year Accounting method: Accrual (from Part II, column (c), line 16) Other (specify) If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. ▶\$ (Part I, column (d) must be on cash basis.) Part | Analysis of Revenue and (a) Revenue and (b) Net investment (c) Adjusted net (d) Disbursements Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) for charitable expenses per books income income purposes (cash basis only) (see instructions) ) Contributions, gifts, grants, etc, received (att sch) 14,500 X if the foundn is not req to att Sch B 2 Interest on savings and temporary cash investments N/A Dividends and interest from securities 5 a Gross rents **b** Net rental income 2 5 2014 or (loss) ΑU 6 a Net gain/(loss) from sale of assets not on line 10 REVENUE b Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) Net short-term capital gain SCANNED AUG ? Income modifications 10 a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit/(loss) (att sch) 11 Other income (attach schedule). 12 Total, Add lines 1 through 11 14.501 13 Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages e. 15 Pension plans, employee benefits 16a Legal fees (attach schedule) ADMINISTRATIVE **b** Accounting fees (attach sch) See St 1 900 900 c Other prof fees (attach sch) 17 Interest 18 Taxes (attach scheduleXsee instrs) 19 Depreciation (attach sch) and depletion Occupancy Travel, conferences, and meetings Printing and publications 22 23 Other expenses (attach schedule) Total operating and administrative 900 expenses. Add lines 13 through 23 900 Contributions, gifts, grants paid Part XV 25 14,504 14,504 Total expenses and disbursements. Add lines 24 and 25 15,404 0 15,404. Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements -903 1. b Net investment income (if negative, enter -0-). C Adjusted net income (if negative, enter -0-)

Form 990-PF (2013)

TEEA0504L 10/18/13

		PF (2013) IDAHO MEDICAL ASSOCIATION FOUNDAT  Attached schedules and amounts in the description	Beginning of year	27-30 End c	19789 Page 2 of year
<u>Part</u>	<u>"</u>	Balance Sheets (See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash — non-interest-bearing	1,109.	206.	206.
1	2	Savings and temporary cash investments .		•	
	3	Accounts receivable			
]		Less allowance for doubtful accounts ▶			
	4	Pledges receivable . •			
ļ		Less: allowance for doubtful accounts ▶			
ľ	5	Grants receivable			ļ
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
ا ۸	7	Other notes and loans receivable (attach sch)			
A S S E T		Less: allowance for doubtful accounts			
S	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
S	10 a	Investments – U.S. and state government obligations (attach schedule)			
		Investments — corporate stock (attach schedule)			
ļ	C	: Investments — corporate bonds (attach schedule)			
	11	Investments — land, buildings, and equipment basis.			
		Less: accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans	<u> </u>	<del></del>	
1	13	Investments — other (attach schedule)			
	14	Land, buildings, and equipment: basis ►			<u></u>
		Less accumulated depreciation (attach schedule)			
ĺ		Other assets (describe			
	16	Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)	1,109.	206.	206
Ļ	17	Accounts payable and accrued expenses			
Å	18	Grants payable			
В	19	Deferred revenue			
L	20	Loans from officers, directors, trustees, & other disqualified persons			
+	21	Mortgages and other notes payable (attach schedule)			1
i	22	Other liabilities (describe			1
E S	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			1
N F	24	Unrestricted .			
N F E U T N	25	Temporarily restricted .			<u> </u>
D	26	Permanently restricted			
A S S A E T A S N		Foundations that do not follow SFAS 117, check here. X and complete lines 27 through 31.			
E L T A	27	Capital stock, trust principal, or current funds .			]
	28	Paid-in or capital surplus, or land, building, and equipment fund			]
o E	29	Retained earnings, accumulated income, endowment, or other funds	1,109.	206.	]
O E R S	30	Total net assets or fund balances (see instructions)	1,109.	206.	
	31	Total liabilities and net assets/fund balances (see instructions)	1,109.	206.	
Part		Analysis of Changes in Net Assets or Fund Balanc			
1	Total	net assets or fund balances at beginning of year - Part II, colu	mn (a), line 30 (must ag	ree with	
		of-year figure reported on prior year's return)		1	1,109
		r amount from Part I, line 27a		2	-903
		increases not included in line 2 (itemize)		3	
4	Add	lines 1, 2, and 3		4	206

206.

5

6

5 Decreases not included in line 2 (itemize)

6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

(a) List and describ	LOSSES for Tax on Investmer the kind(s) of property sold (e.g., rosse; or common stock, 200 shares ML	eal estate.	(b) How acquired P — Purchase D — Donation	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
la N/A		<del></del>	D Conation	<del> </del>	<del></del>
b		<del></del> -	<u> </u>		
С					
d					
e ( ) O	10.0			<u></u>	<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sal	e e	(h) Gain or (e) plus (f) m	
a					
<u>b</u>		·			
<u>c</u>		<u>-</u>		<del></del>	
e		<del></del> -	<del></del>		<del></del>
<del></del>	wing gain in column (h) and owned by	y the foundation on 12/31/69	9	(I) Gains (Col	(h)
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column over column (j), if a		jain minus column (k an -0-) <b>or</b> Losses (fi	(), but not less
a b					
С					
d		<del></del>			
e			~ ]		
2 Capital gain net income or (ne	et capital loss)	enter in Part I, line 7 ter -0- in Part I, line 7	. 2		
, •	(loss) as defined in sections 1222(5)				
in Part I, line 8	ne 8, column (c) (see instructions). If	`	3		
L	er Section 4940(e) for Reduce to the section			N/A	
If 'Yes,' the foundation does not qua	this part blank. ection 4942 tax on the distributable an alify under section 4940(e) Do not come ach column for each year; see the	omplete this part.		Yes	□ No
(a)  Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use ass		(d) Distribution umn (b) divided	
2012				· · · · · · · · · · · · · · · · · · ·	
2011					
2010					
2009					<del></del>
2008	<u> </u>			<del></del>	
2 Total of line 1, column (d)			2		
	the 5-year base period – divide the to on has been in existence if less than		3		
4 Enter the net value of noncha	ritable-use assets for 2013 from Part	X, line 5	4		
5 Multiply line 4 by line 3			5		
	same (10) of Book Limo 27h)				
	ncome (1% of Part I, line 27b)		6	<del>                                     </del>	
7 Add lines 5 and 6			7	-	
8 Enter qualifying distributions	from Part XII, line 4 than line 7, check the box in Part VI,	line 1h, and complete that	part using a 1%	6 tax rate See t	he
Part VI instructions	ulan line 7, check the box in Fart VI,	mie ib, and complete that	——————————————————————————————————————	- Laviate Dee (	

Tall Search oversides foundations discreted in seaton 459(0(R), creck here   and enter IVX on line	Form 990-PF (2013) IDAHO MEDICAL ASSOCIATION FOUNDATION 27-3019789  [Part VI   Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instruction		F	age 4
Detect of inling or determination letter:    Domestic boundations that meet the section 4947(a)(1) proups in Part V, check here.   and enter 1% of Part I, line 27b.		5)		
b Domestic foundations that meet the section 4940(p) requirements in Part V, check here.	<b></b>			
check here. F and onter 1% of Part I, line 27b. Exempt forego organizations enter 4% of Part I, line 12, column (b)  2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)  3 Add lines 1 and 2  4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-)  6 Credits/Payments:  5 0, 0, 6  6 Credits/Payments:  5 0, 0, 6  6 Credits/Payments:  6 a b c credits/Payments:  6 b c c credits/Payments:  6 b c c credits/Payments:  7 0, 0 c credits/Payments:  6 c c c c c c c c c c c c c c c c c c	(			•
c All other domestic foundations enter 2% of the 27b, Everpt foreign organizations enter 4% of Part I, line 12, column (b)  2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)  3 Add times 1 and 2  3 Subtitle 4, (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-  5 Credits/Payments:  a 2013 estimated tax print and 2012 overpayment credited to 2013  B Exempt foreign organizations — tax withheld at source  c Tax paid with application for extension of time to file (Form 8868)  6 Ed  7 Total credits and payments. Add lines 6s through 5d  8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached  9 Tax due, if the total inlines 3 and 8 is nore than line; fetter amount ower  10 Overpayment. If line 3 is more than the total of lines 5 and 8, enter the amount owerpald  11 Enter the mount of line 10 to the Credited to 2014 settimated tax  Part VII-A Statements Regarding Activities  1 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervence in any political cumpaign?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?  If the answer is "Yes" to 1e or 1b, attach a defauled description of the activities  C Did the foundation file Form 1128-POL for this year?  C Enter the reminutured for the form 1128-POL for this year?  1 Enter the amount of lamp to the commission of the activities  2 The structure of the commission of the activities  3 Has the foundation of the Form 1128-POL for this year?  4 Enter the amount of lamp to the supplies a special instruction of the activities  of incorporation, or bylaws, or other similar instruments? If 1'Yes, idatch a conformed copy of the changes  4 Did the foundation the form 1128-POL for this year?				<u> </u>
2				
A Add lines 1 and 2  3 Add lines 1 and 2  4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0-)  6 Credits/Payments:  a 2013 estimated tax prits and 2012 overpayment credited to 2013  b Exempt foreign organizations — tax withheld at source  c Tax paid with application for extension of time to file (Form 8868)  6 c				
3 Add lines 1 and 2  \$ Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3 if 2 zero or less, enter -0-  6 Credits/Payments:  a 2/10 stemmed at a pmts and 2012 overpayment credited to 2013  b Exempt foreign organizations — tax withheld at source  c Tax paid with application for extension of time to file (Form 8868)  d Backup withholding erroneously withheld  7 Total credits and payments. Add lines 6 at through 6d  8 Enter any pensity for underpayment of estimated tax. Check here	2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable			^
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 5 Tax based an investment income. Subtract line 4 from line 3 if zero or less, enter -0- 6 Credits/Payments: a 2013 etimated tax pmts and 2012 overspayment credited to 2013 b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8968) d Backup withholding erroneously withheld 7 Total credits and payments Add lines 5a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here	<b>├── ┼</b> ──			
5 Tax based on investment income. Subtract line 4 from line 3 if zero or less, enter -0- 6 Credits/Payments: a 2013 estimated tax pmis and 2012 overpayment credited to 2013 b Exempt foreign organizations — tax withhelid at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withhelid 7 Total credits and payments Add lines 5a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here	<u> </u>			
6 Credits/Payments: a 2013 estmated tax pmts and 2012 overpayment credited to 2013 b Exempt foreign organizations — tax withhelid at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld f Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than the total of lines 5 and 8, enter the amount owerpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 be: Credited to 2014 estimated tax.  Part VII-A   Statements Regarding Activities 1 a During the tax year, did the foundation altempt to influence any national, state, or local legislation or did it part for participate or inference in any political campaign?  b Did it spend more than \$100 during the year (either directly) for political purposes (see the instructions for definition)?  If the answer is 'ise's to fa or 1b, attach a detailed description of the activities c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of lax on political expenditures (section 4955) imposed during the year: (1) On the foundation = 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld T Total credits and payments. Add lines 6 at brough 6d Enter any penalty for underpayment of estimated tax. Check here of the form 2220 is attached T Total credits and payments. Add lines 6 at brough 6d Enter any penalty for underpayment of estimated tax. Check here of the form 2220 is attached T Tax due. If the fold in lines 5 and 8 is more than line 7, enter amount owed T Tax due. If the fold in lines 5 and 8 is more than line 7, enter amount owed T Tax due. If the fold in lines 5 and 8 is more than line 7, enter amount owed T Tax due. If the fold in lines 5 and 8 is more than line 7, enter amount owed T Tax due. If the fold in lines 5 and 8 is more than line 7, enter amount owed T Tax due. If the fold in lines 5 and 8 is more than line 7, enter amount owed T Tax due. If the fold it lines 5 and 8 is more than line 7, enter amount owed T Tax due. If the fold in lines 5 and 8 is more than line 7, enter amount owed T Tax due. If the fold in line 5 and 8 is more than line 7, enter amount owed T Tax due. If the fold the	<u></u>			
b Exempt foreign organizations — tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount overpaid 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be Credited to 2MI estimated tax.    Part VIII-A   Statements Regarding Activities   1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?   1 a During the tax year, did the foundation attempt of influence any national, state, or local legislation or did it participate or intervene in any political campaign?   1 b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?   1 If the answer is Yes' to 1a or 1b, attach a detailed description of the activities   1 b				
a Backup withholding erroneously withhold 7 Total credits and payments Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here 9 Tax due. If the total of lines 5a and 8 is more than line 7, etera amount over 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter than under very amount over 110 overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2014 estimated tax Pert VII-A [Statements Regardling Activities] 1a During the tax year, did the foundation alternate to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? 1b If the answer is "Yes" to 12 or 15, altaba a detailed description of the activities or distributed by the foundation in connection with the activities 1c Did the foundation (ff any) of tax on political expenditures (section 4955) imposed during the year? 1c Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year? 1c Enter the embruisment (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers 5 0. 1c Enter the embruisment (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers 5 0. 2 Has the foundation engaged in any activities that have not previously been reported to the IRS? 2 X  If "Yes," altach a detailed description of the activities 3 Has the foundation have unrelated business gross income of \$1,000 or more during the year? 4 a Dut the foundation have unrelated business gross income of \$1,000 or more during the year? 5 X attach a detailed description or the sections 4941 through 4945) satisfied either:  • By language in the governing instruments? 6 X 7 X  8 a Enter the state is enabled the fetclively amends th	\			
d Backup withholding erroneously withheld 7 Total credits and payments Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here of the armount owed 9 Tax due. If the total of lines 5 and 8, enter the amount owed 10 Overpayment, If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 be credited to 2014 estimated tax				
7 Total credits and payments Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here				
8 Enter any penalty for underpayment of estimated tax. Check here  If Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the total of lines 5 and 8 is more than the 10 lines 5 and 8 is more than \$100 control of lines 5 and 8 is more than \$100 control				
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than line 10 lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 be. Toefdet of 2014 estimated tax  Part VII-A   Statements Regarding Activities  1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?  If the answer is "Yes" to 1 ar or 1b, attach a detailed description of the activities or distributed by the foundation in connection with the activities  c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation \$\frac{5}{2}\$ 0. (2) On foundation managers  \$\frac{5}{2}\$ 1. Let reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers  \$\frac{5}{2}\$ 2. X  If "Yes," attach a detailed description of the activities  3 Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4 a Did the foundation have urrelated business gross income of \$1,000 or more during the year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  6 Are the requirements of section 508(c) (relating to sections 4941 through 4945) satisfied either:  8 by language in the governing instrument? If "Yes," camplete Part II, column (c), and Part XV  8 a Enter the state law remain in the governing instrument so that no mandatory d				<del></del>
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2014 estimated tax  Part VII-A   Statements Regarding Activities  1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?  If the answer is Yes to 1a or 1b, attach a detailed description of the activities or Did the foundation in connection with the activities or Did the foundation in connection with the activities or Did the foundation in connection with the activities or Did the foundation of the foundation or connection with the activities or Did the foundation of the foundation managers or Did the foundation of the solution of the activities or Did the foundation of the foundation managers or Did the foundation of the foundation of the solution of the foundation managers or Did the foundation of the foundation of the foundation managers or Did the foundation managers or Did the foundation of the foundation during the year for political expenditure tax imposed on foundation managers or Did the foundation during the year for political expenditure tax imposed on foundation managers or Did the foundation during the year for political expenditure tax imposed on foundation managers or Did the foundation man	<u></u>			
11   Enter the amount of line 10 to be Credited to 2014 estimated tax				
Part VII-A   Statements Regarding Activities  1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?  If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities  c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation *\$ 0 (2) On foundation managers *\$ 0  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers *\$ 0  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  If 'Yes,' attach a detailed description of the activities of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes  4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If 'Yes,' attach the statement required by General Instruction 7.  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  By language in the governing instrument, or  By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  Did the foundation have at less \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV  8 a Enter the states to which the foundation reports or with which it is ergistered (see instructions)  ID  bif the answer is 'Yes' to line?, has the foundati	, and the state of			
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?  b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?  If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities  c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation *\$ 0. (2) On foundation managers *\$ 0.  e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers *\$ 0.  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  4b IN/Yes, has it filed a tax return on Form 990-T for this year?  5 Was there a liquidation, termiation, dissolution, or substantial contraction during the year?  If "Yes," attach the statement required by General Instruction 7.  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  By language in the governing instrument, or  By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument so that no mandatory directions that conflict with the state law				
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?  If the answer is "Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation in connection with the activities and copies of any materials published or distributed by the foundation of the activities and copies of any materials published or distributed by the foundation of the activities and copies of any materials published or distributed by the foundation of the activities and copies of any materials published or distributed by the foundation of the activities and copies of any materials published or distributed by the foundation of the activities and copies of any materials published or distributed by the foundation of the activities and copies of any materials published or distributed by the foundation of the activities and copies of political expenditure tax imposed on foundation managers by the foundation of the activities and the foundation managers by the foundation of the activities and copies of political expenditure tax imposed on foundation analyses of incorporation, or bylaws, or other similar instruments? If "Yes," attach the foundation have unrelated business gross income of \$1,000 or more during the year?  If "Yes," attach the statement required by General Instruction of \$1,000 or more during the year?  If "Yes," attach the statement required by General Instruction		Г	Vas	-No
(see the instructions for definition)?  If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities  c Did the foundation file Form 1120-POL for this year?  d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (1) On the foundation  \$ 0 (2) On foundation managers  \$ 0 .  e Enter the rembursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers  \$ 0 .  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  If "Yes," attach a detailed description of the activities  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes  4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  4 b If "Yes," has it filed a tax return on Form 990-T for this year?  If "Yes," attach the statement required by General Instruction T.  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, column (c), and Part XV  8 a Enter the states to which the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction 6? If "No, attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complet	1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1 a	103	
c Did tive foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation	<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	16		x
c Did the foundation file Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (i) On the foundation				
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:  (i) On the foundation	·	1 c		×
(1) On the foundation  \$ 0. (2) On foundation managers  \$ 0. eEnter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers  \$ 0. 2  2 Has the foundation engaged in any activities that have not previously been reported to the IRS?  If 'Yes,' attach a detailed description of the activities  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes  4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  4 b If 'Yes,' has it filed a tax return on Form 990-T for this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If 'Yes,' attach the statement required by General Instruction T.  A ret the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  By language in the governing instrument, or  By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV  8 a Enter the states to which the foundation reports or with which it is registered (see instructions)  ID  bif the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Altorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(1)(3) or 4942(1)(5)  by Tyes,' complete Part XIV  10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule Instring their names and addressess  10 X		- <del> </del>		<u> </u>
foundation managers  A Has the foundation engaged in any activities that have not previously been reported to the IRS?  If 'Yes,' attach a detailed description of the activities  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes  4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  5 If 'Yes,' has it filed a tax return on Form 990-T for this year?  6 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  7 Was there a liquidation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  8 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV  8 a Enter the states to which the foundation reports or with which it is registered (see instructions)  ID  b if the answer is 'Yes' to line?, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction 6? If 'No,' attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' complete Part XIV  9 X  10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	(1) On the foundation ►\$ 0. (2) On foundation managers ►\$ 0.	li		
2 X  If 'Yes,' attach a detailed description of the activities  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes  4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  4 b If 'Yes,' has it filed a tax return on Form 990-T for this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If 'Yes,' attach the statement required by General Instruction T.  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  • By language in the governing instrument, or  • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV  8 a Enter the states to which the foundation reports or with which it is registered (see instructions)  ID  b if the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) or calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' complete Part XIV  9 X  10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	and the state of t			
If 'Yes,' attach a detailed description of the activities  3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes  4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If 'Yes,' has it filed a tax return on Form 990-T for this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If 'Yes,' attach the statement required by General Instruction T.  Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  By language in the governing instrument, or  By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  ID  b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942()(3) or 4942()(5) or calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' complete Part XIV A X  10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule Instrig their names and addresses				
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes  4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  5 If 'Yes,' has it filed a tax return on Form 990-T for this year?  6 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  8 By language in the governing instrument, or  8 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV  8 a Enter the states to which the foundation reports or with which it is registered (see instructions)  ID  b if the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' complete Part XIV  10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names  10 X				X
of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes  4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  4 b If 'Yes,' has it filed a tax return on Form 990-T for this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  8 By language in the governing instrument, or  8 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV  8 a Enter the states to which the foundation reports or with which it is registered (see instructions)  1D  b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' complete Part XIV or Attach and addresses  10 X	,			
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?  b If 'Yes,' has it filed a tax return on Form 990-T for this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  5 If 'Yes,' attach the statement required by General Instruction T.  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  • By language in the governing instrument, or  • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV  7 X  8a Enter the states to which the foundation reports or with which it is registered (see instructions)  ID  b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) or calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' complete Part XIV  10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses  10 X	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			
b If 'Yes,' has it filed a tax return on Form 990-T for this year?  5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  8 By language in the governing instrument, or  8 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV  8 a Enter the states to which the foundation reports or with which it is registered (see instructions)  ID  b if the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' complete Part XIV  10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		-		-
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?  If 'Yes,' attach the statement required by General Instruction T.  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  • By language in the governing instrument, or  • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV  7 X  8 a Enter the states to which the foundation reports or with which it is registered (see instructions)  ID  b if the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' complete Part XIV  10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		-		
If 'Yes,' attach the statement required by General Instruction T.  6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  • By language in the governing instrument, or  • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV  7 X  8 a Enter the states to which the foundation reports or with which it is registered (see instructions)  ID  b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' complete Part XIV  10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	· · · · · · · · · · · · · · · · · · ·	$\vdash$	14	-
Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:  By language in the governing instrument, or  By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?  Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV  The same in the states to which the foundation reports or with which it is registered (see instructions)  ID  In the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation  In the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' complete Part XIV  Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses  By language in the governing instructions 4941 through 4945 (see instructions)  A to the foundation that effectively amends the governing instruction 4942 (see instructions)  By a the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' complete Part XIV  Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		├ <del>ॅ</del> ┤		$\vdash $
<ul> <li>By language in the governing instrument, or</li> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?</li> <li>Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV</li> <li>Ba Enter the states to which the foundation reports or with which it is registered (see instructions)</li> <li>ID</li> <li>b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation</li> <li>Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' complete Part XIV</li> <li>Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses</li> <li>X</li> </ul>		1 1		
with the state law remain in the governing instrument?  7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV  8 a Enter the states to which the foundation reports or with which it is registered (see instructions)  ID  b if the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' complete Part XIV  10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses				
Ba Enter the states to which the foundation reports or with which it is registered (see instructions)  ID  b if the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' complete Part XIV  10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	<ul> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?</li> </ul>	6		X
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation  9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' complete Part XIV  10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV	7	X	
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G? If 'No,' attach explanation</i> 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' complete Part XIV  10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses				
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' complete Part XIV 9 X  10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	<b>b</b> If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	8ъ	X	
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses  10 X				
and addresses 10 X	for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' complete Part XIV	9		X
			•PF (2	

	† VII-A   Statements Regarding Activities (continued)	21-3	019/69	<u>'</u>	Г	age 3
				Т	Т	
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)			11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person advisory privileges? If 'Yes,' attach statement (see instructions).	n had	. [	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption.  Website address  N/A	application	on?	13	Х	
14	The books are in care of IDAHO MEDICAL ASSOCIATION  Telephone in the books are in care of IDAHO MEDICAL ASSOCIATION	no. ►	208-34	4-78	188	
	Located at ► PO BOX 2668 BOISE ID ZIP + 4 ►	8370			<u> </u>	
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> — Check here	22.2		Ŋ/Ā		П.
	and enter the amount of tax-exempt interest received or accrued during the year	<b>►</b> 1!	1			N/A
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority ov bank, securities, or other financial account in a foreign country?	er a 	[	16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If 'Yes,' enter the name of the foreign country ►	!				
Pai	rt VII-B   Statements Regarding Activities for Which Form 4720 May Be Required					
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.				Yes	No
1 a	a During the year did the foundation (either directly or indirectly):	<b>-</b> .	, I	- 1		-
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	XNo			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No		-	ļ
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No		- 1	j
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes	X No			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).	Yes	X No		:	
	b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		,			<u>_</u>
		_	_ i	1 b	N	<u>'A</u>
	Organizations relying on a current notice regarding disaster assistance check here	•				l
•	c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?			1 c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).					
	a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d	7v	<u> </u>			
	and 6e, Part XIII) for tax year(s) beginning before 2013?	Yes	X No			
	If 'Yes,' list the years 20 , 20 , 20					
	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a	a)(2) )(2) to				
	all years listed, answer 'No' and attach statement — see instructions.)		ļ	2Ь	N	/A
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years he 20 , 20 , 20 , 20	ere.				•
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes	X No			
	b If 'Yes,' did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to			26	37	/3
	determine if the foundation had excess business holdings in 2013)		ļ	3 Ь	N.	/A
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		.	4 a		х
	<b>b</b> Did the foundation make any investment in a prior year (but after December 31, 1969) that could			j		
	reopardize its charitable purpose that had not been removed from jeopardy before the first day of					
	the tax year beginning in 2013?			4 b	) DE (	X
BA	A		For	m 990	J-PF (	(2013)

Form 990-PF (2013) IDAHO MEDICAL ASSO Part VII-B   Statements Regarding Activiti	CIATION FOUNDA	TION	27-301	L9789	Page 6
		4/20 May be Requ	illed (continued)	<del></del>	
5 a During the year did the foundation pay or incu (1) Carry on propaganda, or otherwise attempt	•	n (section 4945(e))?	☐ Yes X	No	
(2) Influence the outcome of any specific publion, directly or indirectly, any voter registra	ic election (see section	` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `		No	
(3) Provide a grant to an individual for travel,		purposes?		No No	
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section	nan a charıtable, etc, or 4940(d)(2)? (see ınstru	ganization described ictions)	Yes X	No	
(5) Provide for any purpose other than religion educational purposes, or for the preventio	us, charitable, scientific n of cruelty to children	, literary, or or animals?	Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53.4945 or in (see instructions)?	the transactions fail to d a current notice regard	qualify under the excep ding disaster assistance	tions	5 b	N/A
Organizations relying on a current notice rega	rding disaster assistand	e check here	▶ 🗌		
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure response	the foundation claim existibility for the grant? .	emption from the	N/A Yes	No	
If 'Yes,' attach the statement required by Regi	ulations section 53.4945	5-5(d).	_		
6 a Did the foundation, during the year, receive ar on a personal benefit contract?			∐Yes X	No	
<b>b</b> Did the foundation, during the year, pay premise by the foundation of the form 8870 by the foundation of the form 8870 by the foundation of the foundati	iums, directly or indirec	tly, on a personal bene	fit contract?	6 Б	X
7a At any time during the tax year, was the found				No	
<b>b</b> If 'Yes,' did the foundation receive any procee	ds or have any net inco	me attributable to the t	ransaction?	1/A 7b	
Part VIII Information About Officers, D	irectors, Trustees,	Foundation Manag	gers, Highly Paid E	mployees	<b>5</b> ,
1 List all officers, directors, trustees, foundation	n managers and their o	compensation (see inst	ructions).	<del></del>	
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expensor	e account, llowances
See Statement 2			-		
		0.	0.		0.
					•
2 Compensation of five highest-paid employees (o	ther than those included	on line 1 – see instructio	ns). If none, enter 'NONE	<u> </u>	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d)Contributions to employee benefit plans and deferred compensation	(e) Expens other a	e account, llowances
None					
				-	
				<b> </b>	
T-41		<u> </u>			0
Total number of other employees paid over \$50,00	U . TEEA0306L (	07/10/13			- <b>PF</b> (2013)

Form 990-PF (2013) IDAHO MEDICAL ASSOCIATION FOUNDATION 27-30  Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid and Contractors (continued)	19789 Page 7 Employees,
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'	
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
None	(c) companies
	<del> </del>
T-11	
Total number of others receiving over \$50,000 for professional services	0
Part IXA Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of	Eveneses
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 N/A	_
	_
	<del> </del>
2	_
	_
3	<del> </del>
<b>"</b>	-
	-
4	
Part X B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	<del> </del>
N/A	-
2	
	_
All other program-related investments. See instructions.	
3	_
	-
Total. Add lines 1 through 3	0.
BAA	Form <b>990-PF</b> (2013)

_	(012) TRIVE AMBRES			
	990-PF (2013) IDAHO MEDICAL ASSOCIATION FOUNDATION	27-301		Page 8
Pai	Minimum Investment Return (All domestic foundations must complete this part. see instructions.)	Foreign	toundatio	ons,
1 a	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes: a Average monthly fair market value of securities	1 a		
ŀ	Average of monthly cash balances .	1 b		2,089.
•	Fair market value of all other assets (see instructions)	1 c		
(	Total (add lines 1a, b, and c)	1 d		2,089.
•	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	o .		
2	Acquisition indebtedness applicable to line 1 assets	2		0.
3	Subtract line 2 from line 1d .	3		2,089.
4	Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		31.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5		2,058.
6	Minimum investment return. Enter 5% of line 5	6		103.
Par	<b>Distributable Amount</b> (see instructions) (Section 4942(j)(3) and (j)(5) private operand certain foreign organizations check here ► ☐ and do not complete this part	_	oundation	าร
1	Minimum investment return from Part X, line 6.	1		103.
<b>2</b> a	Tax on investment income for 2013 from Part VI, line 5			
ŧ	ncome tax for 2013. (This does not include the tax from Part VI.)			
•	Add lines 2a and 2b	2 c		
3	Distributable amount before adjustments Subtract line 2c from line 1	3		103.
4	Recoveries of amounts treated as qualifying distributions	4		
5	Add lines 3 and 4	5		103.
6	Deduction from distributable amount (see instructions)	6		

#### Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes:  a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	15,404.
	<b>b</b> Program-related investments – total from Part IX-B	1 b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:  a Suitability test (prior IRS approval required)	3 a	
	<b>b</b> Cash distribution test (attach the required schedule).	3 b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	15,404
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	

103.

15,404.

6

6 Adjusted qualifying distributions. Subtract line 5 from line 4

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1

BAA Form 990-PF (2013)

### Part XIII Undistributed Income (see instructions)

	<b>(a)</b> Corpus	(b) Years prior to 2012	<b>(c)</b> 2012	<b>(d)</b> 2013
1 Distributable amount for 2013 from Part XI, line 7				103.
2 Undistributed income, if any, as of the end of 2013:				103.
a Enter amount for 2012 only			42.	
<b>b</b> Total for prior years: 20, 20, 20		0.		
3 Excess distributions carryover, if any, to 2013.			-	
<b>a</b> From 2008				
<b>b</b> From 2009.				1
<b>c</b> From 2010 .				
<b>d</b> From 2011				1
e From 2012				
f Total of lines 3a through e	0 <u>.</u>			
4 Qualifying distributions for 2013 from Part				
XII, line 4: ► \$15,404.				
a Applied to 2012, but not more than line 2a			42.	
<ul> <li>Applied to undistributed income of prior years (Election required — see instructions)</li> </ul>		0.		
c Treated as distributions out of corpus				
(Election required – see instructions)	0.			
d Applied to 2013 distributable amount	15 250			103.
e Remaining amount distributed out of corpus	15,259.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the	0.			0.
same amount must be shown in column (a).)				
6 Enter the net total of each column as				
indicated below: a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	15,259.			
	15,239.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b		0.		
<ul> <li>Enter the amount of prior years' undistribut- ed income for which a notice of deficiency</li> </ul>				
ed income for which a notice of deficiency has been issued, or on which the section				
4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions.		0.		
e Undistributed income for 2012. Subtract line 4a from				
line 2a Taxable amount — see instructions.			0.	
f Undistributed income for 2013 Subtract lines				
4d and 5 from line 1. This amount must be				2
distributed in 2014 .				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed				I f
by section 170(b)(1)(F) or 4942(g)(3)	14 500		:	
(see instructions)	14,500.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	٥.		ļ	ļ
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	759.			
<b>10</b> Analysis of line 9.				
a Excess from 2009				
<b>b</b> Excess from 2010				
c Excess from 2011				
d Excess from 2012				}
<b>e</b> Excess from 2013 759.	L	l	L	Form <b>990 PF</b> (2012)

Form 990-PF (2013) IDAHO MEDICAL ASS	OCIATION FO	UNDATION		<u>27-3019789</u>	
Part XIV   Private Operating Foundat					N/A
1 a If the foundation has received a ruling or dete is effective for 2013, enter the date of the	rmination letter that ruling	it is a private operati	ng foundation, and th	e ruling	
<b>b</b> Check box to indicate whether the foundat	•	erating foundation d	escribed in section	4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net	Tax year	1	Prior 3 years		
income from Part I or the minimum investment return from Part X for	(a) 2013	<b>(b)</b> 2012	(c) 2011	<b>(d)</b> 2010	(e) Total
each year listed					
<b>b</b> 85% of line 2a .					
c Qualifying distributions from Part XII, line 4 for each year listed .					
d Amounts included in line 2c not used directly for active conduct of exempt activities	<u> </u>	_			
<ul> <li>Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c</li> </ul>	 				
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test — enter:		l	}		
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)		ļ <u>-</u>			
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Part XV   Supplementary Information assets at any time during th	(Complete this e year – see in	part only if the structions.)	foundation had	\$5,000 or more	ın
Information Regarding Foundation Manage     List any managers of the foundation who have close of any tax year (but only if they have	contributed more t	nan 2% of the total co than \$5,000). (See	ontributions received to section 507(d)(2).)	by the foundation befo	re the
None					
<b>b</b> List any managers of the foundation who own a partnership or other entity) of which the None	10% or more of the foundation has a 1	stock of a corporatio 0% or greater intere	n (or an equally large est.	portion of the owners	hip of
2 Information Regarding Contribution, Gran	it, Gift, Loan, Scho	larship, etc, Progra	nms:		
Check here $\stackrel{\blacktriangleright}{[X]}$ if the foundation only ma requests for funds. If the foundation make					
a The name, address, and telephone number or	e-mail of the nerso	n to whom application	ns should be address		
a The hame, address, and telephone humber of	e-man of the perso	ir to whom application	ns should be address.	.u.	
<b>b</b> The form in which applications should be s	submitted and info	mation and materia	ls they should include	de.	
c Any submission deadlines:					
d Any restrictions or limitations on awards, s	such as by geograp	hical areas, charita	ble fields, kinds of i	nstitutions, or other t	factors.

Page 11

3	<b>Grants and Contributions Paid During the Ye</b>	ar or Approved for Fut	ure Paymen	t	
	Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
	Name and address (home or business)	substantial contributor	recipient		
	Name and address (home or business)  Paid during the year  Statement 3	foundation manager or substantial contributor	recipient	contribution	
 t	Total Approved for future payment			. ► 3a	14,504.
				<b>A</b> 21	
	Total			► 3b	1

## Part XVI-A Analysis of Income-Producing Activities

Enter gross	amounts unless otherwise indicated	Lincolates	t husiness income	Evaluded by	- contrar E12 E12 or E14	
Litter gross	s amounts unless otherwise indicated	(a)	business income (b)	(c)	section 512, 513, or 514 (d)	<b>(e)</b> Related or exempt
1 Progr	am service revenue	Business code	Amount	Exclu- sion code	Amount	function income (See instructions)
а						<del></del>
ь						
С						
d						
е						
f						
_	and contracts from government agencies					
	pership dues and assessments		<u> </u>			· · · · · · · · · · · · · · · · · · ·
	t on savings and temporary cash investments				1.	
	ends and interest from securities			<del>  _                                     </del>		
	ental income or (loss) from real estate	ļ		<del>  </del>	···	
	financed property		<del></del>	++		<del></del>
	ebt-financed property				<del></del>	
	Ital Income or (loss) from personal property			+		<del></del>
	investment income	<del></del>	<del></del>			
	(loss) from sales of assets other than inventory		<del> </del>			
	ncome or (loss) from special events	ļ				
	s profit or (loss) from sales of inventory	<del></del>		<del>  </del>		
	revenue:		<del></del>			
a	<u> </u>			<del>  -  </del>		<del></del>
ь	<del></del>			++		<del></del>
ć		1		++	-	
d				<del> </del>		<del></del>
				l i	i	
e	A.L. A.H. a.L. a.a. (I.) (I.)		<del></del>			
12 Subto	otal Add columns (b), (d), and (e)				1.	
12 Subto	Add line 12, columns (b), (d), and (e)				1.	1.
12 Subto 13 Total (See works	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculated				13	1.
12 Subto 13 Total (See works	Add line 12, columns (b), (d), and (e)		shment of Exem	pt Purpos	13	1.
12 Subto 13 Total (See works	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculation.  B Relationship of Activities to the	Accompli			13 <u></u>	
12 Subto 13 Total. (See works Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculated	Accompli			13 <u></u>	
12 Subto 13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculation.  B Relationship of Activities to the	Accompli			13 <u></u>	
12 Subto 13 Total. (See works Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculation.  B Relationship of Activities to the	Accompli			13 <u></u>	
12 Subto 13 Total. (See works Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculation.  B Relationship of Activities to the	Accompli			13 <u></u>	
12 Subto 13 Total. (See works Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculation.  B Relationship of Activities to the	Accompli			13 <u></u>	
12 Subto 13 Total. (See works Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculation.  B Relationship of Activities to the	Accompli			13 <u></u>	
12 Subto 13 Total. (See works Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculation.  B Relationship of Activities to the	Accompli			13 <u></u>	
12 Subto 13 Total. (See works Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculation.  B Relationship of Activities to the	Accompli			13 <u></u>	
12 Subto 13 Total. (See works Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculation.  B Relationship of Activities to the	Accompli			13 <u></u>	
12 Subto 13 Total. (See works Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculation.  B Relationship of Activities to the	Accompli			13 <u></u>	
12 Subto 13 Total. (See works Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculation.  B Relationship of Activities to the	Accompli			13 <u></u>	
12 Subto 13 Total. (See works Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculation.  B Relationship of Activities to the	Accompli			13 <u></u>	
12 Subto 13 Total. (See works Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculation.  B Relationship of Activities to the	Accompli			13 <u></u>	
12 Subto 13 Total. (See works Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculation.  B Relationship of Activities to the	Accompli			13 <u></u>	
12 Subto 13 Total. (See works Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculation.  B Relationship of Activities to the	Accompli			13 <u></u>	
12 Subto 13 Total. (See works Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculation.  B Relationship of Activities to the	Accompli			13 <u></u>	
12 Subto 13 Total. (See works Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculation.  B Relationship of Activities to the	Accompli			13 <u></u>	
12 Subto 13 Total. (See works Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculation.  B Relationship of Activities to the	Accompli			13 <u></u>	
12 Subto 13 Total. (See works Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculation.  B Relationship of Activities to the	Accompli			13 <u></u>	
12 Subto 13 Total. (See works Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculation.  B Relationship of Activities to the	Accompli			13 <u></u>	
12 Subto 13 Total. (See works Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculation.  B Relationship of Activities to the	Accompli			13 <u></u>	
12 Subto 13 Total. (See works Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculation.  B Relationship of Activities to the	Accompli			13 <u></u>	
12 Subto 13 Total. (See works Part XVI	Add line 12, columns (b), (d), and (e) heet in line 13 instructions to verify calculation.  B Relationship of Activities to the	Accompli			13 <u></u>	

# Form 990-PF (2013) IDAHO MEDICAL ASSOCIATION FOUNDATION 27-3019789 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		<u>'</u>							· · ·			
de	escribe	organization direc ed in section 501(o to political organi	c) of the Code (	engage in any other than sec	of the followi tion 501(c)(3)	ıng with ) organiz	any of zations	ther organization) or in section !	n 527,		Yes	No
a Tr	ansfer	s from the reporti	ng foundation t	o a noncharital	ble exempt or	rganızatı	ion of:					
(1	) Casl	h								1 a (	1)	X
(2	) Othe	er assets								1a	2)	X
b O	ther tra	ansactions:										
(1	) Sale	es of assets to a n	oncharitable ex	empt organiza	tion .			•		1 b (	1)	X
(2) Purchases of assets from a noncharitable exempt organization									1 b (	2)	X	
(3	) Ren	tal of facilities, eq	uipment, or oth	er assets						1 b (	3)	X
(4) Reimbursement arrangements							. 1b	4)	X			
(5) Loans or loan guarantees						1 b (	5)	X				
(6	) Perf	ormance of service	es or members	hip or fundrais	ing solicitation	ns.				1 b (	6)	X
c SI	harıng	of facilities, equip	ment, mailing l	lists, other asse	ets, or paid er	mployee	es			1 c	X	
<b>d</b> If th ar	the an e good ny tran	iswer to any of the s, other assets, or saction or sharing	e above is 'Yes, services given by arrangement,	,' complete the y the reporting for show in column	following schoundation If the (d) the value	nedule. ( he founda ie of the	Columi lation re	n <b>(b)</b> should alw eceived less than s, other assets,	rays show the fair market v	e fair market alue in eceived	value of	
(a) Line		(b) Amount involved		e of noncharitable e				Description of tran			rrangemer	nts
1c		1,550	O. IDAHO ME					daho Medio				
					<u> </u>			ollowing a				
								ization: d				
_								istrative				
								istrative				
							_					
										_ <del></del> _		
							_					
				·				<u></u>	_ <del></del> _			
									_			
	_				<del></del>			<del></del> .				
de	escribe	undation directly or ed in section 501(o complete the follo	c) of the Code (	other than sec	ed to, one or n tion 501(c)(3)	more tax- )) or in s	-exemp section	t organizations 527?		X)	Yes	]No
		Name of organiz	<del>_</del>		ype of organi	zation		(c	) Description	of relationsh	p	
See S		ement 4			<del>,</del>	_			<u> </u>	<u></u> ,	<del></del>	
<u>500 0</u>	, , , , ,	<u> </u>			<del></del>	-	_					
		<del></del>										
	Under p	penalties of perjury, I de and complete Declarat	clare that I have exa	mined this return, in	ncluding accompar	nying sche	edules an	d statements, and to	the best of my k	nowledge and bel	ef, it is true	e,
C:	correct,	and complete Declarat	uon or preparer (out	er (nam (axpayer) is	based on all illion	madon or v	willen pre	eparer has any know	leuge	May	the IRS dis	cuss
Sign	١ ١	Mil Hullut 18-15-14 Director						this r	eturn with tarer shown	the		
Here	Signature of officer or trustee  Date  Director  Title						(see	instructions	s)?			
	Signa	Print/Type preparer's		Prepare	er's signature			Date / 1	<u> </u>	J. JPTIN	X Yes	No
		1 " ' '		, i	-	05-		8/13/14	Check	□"	1000	
Paid		Wendy K. Clau			y K. Clause			1 4////	self-employ		4032	
Prepa		Firm's name					<u>82-0447568</u>					
Use C	nly						(200) 222 :	2655				
<del></del>			BUISE, ID 8				_		Phone no	(208) 323-		2012
BAA										Form	990-PF (	2013)

2013	Federal State		Page 1			
lient IMAFOUND	IDAHO MEDICAL ASSOCIAT					
3/12/14		INC				
Statement 1 Form 990-PF, Part I, Line 16 Accounting Fees	b					
	(a) Expenses <u>per Books</u>			(d) Charitable Purposes		
	Total \$ 900 \$ 900	\$ 0.	\$ \$	900. 900.		
Statement 2	1					
Form 990-PF, Part VIII, Line List of Officers, Directors, T	1 rustees, and Key Employees					
Name and Addre	Title an Average Ho ess Per Week Dev	urs Compen-	Contri- bution to EBP & DC	Account/		
LAWRENCE L KNIGHT, MD PO BOX 2668 BOISE, ID 83701	Director 0	\$ 0.	\$ 0.	\$ 0		
PATRICE BURGESS,MD PO BOX 2668 BOISE, ID 83701	Director 0	0.	0.	0		
PO BOX 2668		0.				
PO BOX 2668 BOISE, ID 83701  DAVID SCHMITZ, MD PO BOX 2668	0 Director		0.	0		
PO BOX 2668 BOISE, ID 83701  DAVID SCHMITZ, MD PO BOX 2668 BOISE, ID 83701  HOWARD ADKINS, MD PO BOX 2668	0 Director 0 Director	0.	0.	0		
PO BOX 2668 BOISE, ID 83701  DAVID SCHMITZ, MD PO BOX 2668 BOISE, ID 83701  HOWARD ADKINS, MD PO BOX 2668 BOISE, ID 83701  SUSIE POULIOT PO BOX 2668	O Director O Director O Director	0.	0. 0.	0 0		

$\sim$	4	•
711		-
$\mathbf{z}$ . $\mathbf{u}$		-

8/12/14

# Federal Statements IDAHO MEDICAL ASSOCIATION FOUNDATION INC

Page 2

Client IMAFOUND

27-3019789

05:16PM

Statement 3 Form 990-PF, Part XV, Line 3a Recipient Paid During the Year

Name and Address	Donee Relationship	Found- ation Status	Purpose of Grant		Amount
FAMILY MEDICINE RESIDENCY OF IDAHO 777 NORTH RAYMOND ST BOISE, ID 83704	NONE	PC	SUPPORT IDAHO RESIDENCY PROGRAM	\$	6,216.
IDAHO/UW ADVANCED CLINCIAN PSYCHIATRY 500 WEST FORT STREET BOISE, ID 83702	NONE	PC	SUPPORT IDAHO RESIDENCY PROGRAM		2,072.
ISU FAMILY MEDICINE RESIDENCY PROGRAM 465 MEMORIAL DRIVE POCATELLO, ID 83201	NONE	PC	SUPPORT IDAHO RESIDENCY PROGRAM		2,072.
UW BOISE INTERNAL MEDICINE RESIDENCY 500 W FORT STREET NO.111 BOISE, ID 83702	NONE	PC	SUPPORT IDAHO RESIDENCY PROGRAM		2,072.
KOOTENAI HEALTH FOUNDATION 1919 LINCOLN WAY STE 315 COEUR D'ALENE , ID 83814	NONE	PC	SUPPORT IDAHO RESIDENCY PROGRAM		2,072.
			Tota	al <u>\$</u>	14,504.

## Statement 4 Form 990-PF, Part XVII, Line 2b Organization Affiliated with Tax Exempt Organization(s)

(a) Name of Organization	(b) Type of Organization	(c) <u>Description of Relationship</u>
MEDICAL EDUCATION SCHOLAR	501 (C) (3)	COMMON DIRECTORS
IDAHO MEDICATL ASSOCIATIO	501 (C) (6)	The Idaho Medical Association provides the following at no charge to the organization: office space, administrative services, and administrative supplies.