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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2013

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.**Open to Public
Inspection**Department of the Treasury
Internal Revenue Service

A For the 2013 calendar year, or tax year beginning 06-01, 2013, and ending 05-31, 2014													
B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<table border="1"> <tr> <td colspan="2">C Name of organization BALDWIN SUPPORTING FOUNDATION</td> <td>D Employer identification number 91-6528388</td> </tr> <tr> <td>Number and street (or P.O. box, if mail is not delivered to street address)</td> <td>Room/suite</td> <td>E Telephone number (208) 870-9539</td> </tr> <tr> <td colspan="2">415 COACH LANE</td> <td></td> </tr> <tr> <td colspan="2">City or town, state or province, country, and ZIP or foreign postal code COEUR D'ALENE, ID 83814</td> <td>F Group Exemption Number ▶</td> </tr> </table>	C Name of organization BALDWIN SUPPORTING FOUNDATION		D Employer identification number 91-6528388	Number and street (or P.O. box, if mail is not delivered to street address)	Room/suite	E Telephone number (208) 870-9539	415 COACH LANE			City or town, state or province, country, and ZIP or foreign postal code COEUR D'ALENE, ID 83814		F Group Exemption Number ▶
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415 COACH LANE													
City or town, state or province, country, and ZIP or foreign postal code COEUR D'ALENE, ID 83814		F Group Exemption Number ▶											
G Accounting Method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) ▶		H Check <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).											
I Website: ▶ N/A													
J Tax-exempt status (check only one) - <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c)() (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527													
K Form of organization: <input type="checkbox"/> Corporation <input checked="" type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other													
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, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 14,434													

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 ☒

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	
	4	Investment income	4	14,434
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	650,000
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	(650,000)
	6	Gaming and fundraising events		
	6a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	6b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	
6c	Less: direct expenses from gaming and fundraising events	6c		
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d		
7a	Gross sales of inventory, less returns and allowances	7a		
7b	Less: cost of goods sold	7b		
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe in Schedule O)	8		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	(635,566)	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	1,220
	14	Occupancy, rent, utilities, and maintenance	14	437
	15	Printing, publications, postage, and shipping	15	
	16	Other expenses (describe in Schedule O)	16	315
17	Total expenses. Add lines 10 through 16	17	1,972	
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	(637,538)
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	1,111,867
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	474,329

For Paperwork Reduction Act Notice, see the separate instructions.
EEA

Form 990-EZ (2013)

SCANNED SEP 24 2014

V

Part V

Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V ☐

	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	X
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	X
35 a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	X
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	35b	
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	X
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	36	X
37 a Enter amount of political expenditures, direct or indirect, as described in the instructions	37a	
b Did the organization file Form 1120-POL for this year?	37b	X
38 a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	X
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9	39a	
b Gross receipts, included on line 9, for public use of club facilities	39b	
40 a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:		
section 4911, section 4912, section 4955		
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	40b	X
c 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		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization		
e 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	X
41 List the states with which a copy of this return is filed	ID	
42 a The organization's books are in care of	DONALD D BALDWIN	Telephone no. 208-870-9539
Located at	415 COACH LANE, COEUR D ALENE, ID	ZIP + 4 83814
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	X
If "Yes," enter the name of the foreign country:		
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
c At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	X
If "Yes," enter the name of the foreign country:		
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041-Check here and enter the amount of tax-exempt interest received or accrued during the tax year	43	
44 a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	X
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	X
c Did the organization receive any payments for indoor tanning services during the year?	44c	X
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	
45 a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	X
45 b 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	X

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

	Yes	No
46		X

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI ☐

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II

	Yes	No
47		X

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

48		X
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49a Did the organization make any transfers to an exempt non-charitable related organization?

49a		X
-----	--	---

b If "Yes," was the related organization a section 527 organization?

49b		
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50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				

f Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over \$100,000

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A

☒ Yes ☐ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer *Donald D Baldwin*

Date 8-31-14

DONALD D BALDWIN, TRUSTEE
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name RICHARD C BERMENSOLO CPA	Preparer's signature <i>R C Bermensolo</i>	Date 08-11-2014	Check <input type="checkbox"/> if self-employed	PTIN P00023516
Firm's name BERMENSOLO & ASSOCIATES	Firm's EIN			
Firm's address 1087 W RIVER ST STE 280 BOISE ID 83702	Phone no 208-344-6340			

May the IRS discuss this return with the preparer shown above? See instructions

☒ Yes ☐ No

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.
► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

BALDWIN SUPPORTING FOUNDATION

Employer identification number

91-6528388

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.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ 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: _____
- 5 ☐ 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.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☐ 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.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 ☐ An organization that normally receives: (1) more than 33 1/3% 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 33 1/3% 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.)
- 10 ☐ 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.
 - a ☐ Type I 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) or section 509(a)(2).
 - f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☒
 - g 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 (iii) below, the governing body of the supported organization? ☒
 - (ii) A family member of a person described in (i) above? ☒
 - (iii) A 35% controlled entity of a person described in (i) or (ii) above? ☒
 - h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
(A) COUNCIL HIGH SCHOOL	82-6004153	2	X		X		X		0
(B) CITY OF KAMIAH	REQUESTED	6	X		X		X		0
(C) KAMIAH HIGH SCHOOL	REQUESTED	2	X		X		X		0
(D) EAGLE CHRISTIAN CHURCH	82-0481775	1	X		X		X		0
(E) RAFIKI FOUNDATION INC	14-2477089	1	X		X		X		0
SEE STM105									
Total	17								

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2013

EEA

Part I	Liquidation, Termination, or Dissolution (continued)	ALDWIN SUPPORTING FOUNDATION
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91-6528388.

Note. If the organization distributed all of its assets during the tax year, then Form 990, Part X, column (B), line 16 (Total assets), and line 26 (Total liabilities), should equal 0-

- 3 Did the organization distribute its assets in accordance with its governing instrument(s)? If "No," describe in Part III
- 4 a Is the organization required to notify the attorney general or other appropriate state official of its intent to dissolve, liquidate, or terminate?
- b If "Yes," did the organization provide such notice?
- 5 Did the organization discharge or pay all of its liabilities in accordance with state laws?
- 6 a Did the organization have any tax-exempt bonds outstanding during the year?
- b Did the organization discharge or defease all of its tax-exempt bond liabilities during the tax year in accordance with the Internal Revenue Code and state laws?
- c If "Yes," to line 6b, describe in Part III how the organization defeased or otherwise settled these liabilities. If "No," explain in Part III

Part II **Sale, Exchange, Disposition, or Other Transfer of More Than 25% of the Organization's Assets.** Complete this part if the organization answered "Yes" to Form 990, Part IV, line 32, or Form 990-EZ, line 36. Part II can be duplicated if additional space is needed.

[illegible]

- 2** Did or will any officer, director, trustee, or key employee of the organization:
 - a** Become a director or trustee of a successor or transferee organization?
 - b** Become an employee of, or independent contractor for, a successor or transferee organization?
 - c** Become a direct or indirect owner of a successor or transferee organization?
 - d** Receive, or become entitled to, compensation or other similar payments as a result of the transaction?
 - e** If the organization answered "Yes" to any of the questions in this line, provide details below:

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service
Name of the organization

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2013

**Open to Public
Inspection**

Employer identification number

BALDWIN SUPPORTING FOUNDATION

91-6528388

01. Description of other expenses (Part I, line 16)

DESCRIPTION	AMOUNT
BANK CHARGES	140
INSURANCE	133
MISCELLANEOUS	42

02. Description of other assets (Part II, line 24)

CATEGORY	BEGINNING OF YEAR	END OF YEAR
VEHICLES - HELD FOR CHARITIES	83,719	83,719

03. Description of total liabilities (Part II, line 26)

CATEGORY	BEGINNING OF YEAR	END OF YEAR
EAGLE CHRISTIAN CHURCH PROJECT	850	850

04. Other program services Part III

- ORGANIZATION'S PRIMARY EXEMPT PURPOSE -

THIS SUPPORTING ORGANIZATION WAS CREATED AND SHALL BE OPERATED EXCLUSIVELY FOR RELIGIOUS,
CHARITABLE, SCIENTIFIC, LITERARY, OR EDUCATIONAL PURPOSES, OR FOR THE PREVENTION OF
CRUELTY TO CHILDREN OR ANIMALS, PURSUANT TO THE PROVISIONS OF SECTION 501(C)(3) OF THE
INTERNAL REVENUE CODE.

FOR YOUR RECORDS ONLY
Federal Supporting Statements

2013 PG 01

Name(s) as shown on return

Employer Identification Number

BALDWIN SUPPORTING FOUNDATION

91-6528388

FORM 990EZ, PART I, LINE 5(C)
GAIN(LOSS) FROM SALE OF OTHER ASSETS SCHEDULE

STATEMENT #100

NAME	FRIENDSHIP CONSTR ENT LLC LOAN
TERM	
DATE ACQUIRED	2007-04
HOW ACQUIRED	PURCHASED
DATE SOLD	2013-12
PURCHASER	NONE - WORTHLESS INVESTMENT
GROSS SALES	\$
BASIS	\$ 250,000
ACCUMULATED DEPRECIATION	\$
SALES EXPENSE	\$
TOTAL NET	\$ (250,000)

FOR YOUR RECORDS ONLY
Federal Supporting Statements

2013 PG 01

Name(s) as shown on return

Employer Identification Number

BALDWIN SUPPORTING FOUNDATION

91-6528388

FORM 990EZ, PART I, LINE 5(C)
GAIN(LOSS) FROM SALE OF NONPUBLIC SECURITIES SCHEDULE

STATEMENT #140

NAME	V-CARE HEALTH SYSTEMS INC
TERM	Long-Term
DATE ACQUIRED	2005-12
HOW ACQUIRED	PURCHASED
DATE SOLD	2013-12
PURCHASER	NONE - WORTHLESS INVESTMENT
GROSS SALES	\$
BASIS	\$ 400,000
SALES EXPENSE	\$
TOTAL NET	\$ (400,000)

Federal Supporting Statements

2013 PG01

Name(s) as shown on return

Employer Identification Number

BALDWIN SUPPORTING FOUNDATION

91-6528388

FORM 990EZ, SCHEDULE A, PART IV, LINE 11 - INFORMATION ABOUT SUPPORTED ORGANIZATIONS

Statement #105

ORGANIZATION	EIN	TYPE OF ORGANIZATION	LISTED IN GOVERNING DOCUMENTS	NOTIFIED OF YOUR SUPPORT	ORGANIZED IN THE U.S.	AMOUNT OF SUPPORT
KTSY FM (CHRISTIAN R	REQUESTED	1	YES	YES	YES	\$0
CAMPUS CRUSADE FOR C	95-2814920	1	YES	YES	YES	\$0
AWANA CLUBS INTERNAT	36-2428692	1	YES	YES	YES	\$0
BOISE STATE UNIVERSI	82-0290701	2	YES	YES	YES	\$0
VALLEY COUNTY SEARCH	82-0485178	7	YES	YES	YES	\$0
BRONCO ATHLETIC ASSO	82-6026578	2	YES	YES	YES	\$0
BOY SCOUTS OF AMERIC	22-1576300	7	YES	YES	YES	\$0
GIRL SCOUTS OF AMERI	13-1624016	7	YES	YES	YES	\$0
RONALD MCDONALD HOUS	94-3030996	7	YES	YES	YES	\$0
IDAHO COMMUNITY FOUN	82-0425063	7	YES	YES	YES	\$0
FIDELITY CHARITABLE	22-3332686	7	YES	YES	YES	\$0
VANGUARD CHARITABLE	23-2888152	7	YES	YES	YES	\$0