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Form , 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2014

Open to Public Inspection

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

Department of the Treasury
Internal Revenue Secure

Do not enter social security numbers on this form as it may be made public.

For Paperwork Reduction Act Notice, see the separate instructions.

Inter	nal Revenue	Service	Information	n about Fo	rm 990 and it	s instruction	ns is at	www.irs.g	ov/form990	o	inspect	lon
A	For the 2	014 cale	ndar year, or tax year be	ginning			2014, a	nd ending		-	, 20	
	Check if ap		C Name of organization OR		Y AREA HEAL	TH FOUND	ATION			D Employ	er identification n	ımber
7	Address ch	•	Doing business as								42-1408402	
=	Name char	٠ ١	Number and street (or P O	box if mail i	s not delivered to	street addre	ss)	Room/suite		E Telephor		
╡		•	•								712-737-5374	
╡		inal return/terminated City or town, state or province, country, and ZIP or foreign postal code						<u> </u>			112-131-3314	
⇉	Final return/				, and zir Griorei	gn postai cod	•			0.0		
╛	Amended r		ORANGE CITY, IA 5104							G Gross re		306,865
	Application	pending	F Name and address of princ	cipal officer					_		subordinates? Tes	
									4 ''		s included? Tes	
L	Tax-exemp	ot status	▼ 501(c)(3)	501(c) () ◀ (insert n	o) 🔲 4947(a)(1) or	<u></u> 527	lf "N	o," attach a	list (see instructio	ns)
J	Website: I	<u> </u>							H(c) Group	exemption	number ►	
K	Form of org	anızatıon:[Corporation Trust	Association	n 🔲 Other ▶		L Yea	er of formation	n. 1993	M State	of legal domicile	<u>IA</u>
P	art I	Summ	ary									
	1 B	riefly de	scribe the organization	's missior	n or most sigi	nificant act	ivities:	Fund rais	sing for the	Orange (City Municipal H	lospital
æ	to	improv	e facilities and acquire e	equipment								
aŭ												
E	2 0	heck thi	s box ▶ ☐ if the organ	ization dis	scontinued its	operation	s or di	sposed of	more than	25% of	ıts net assets.	
Š			of voting members of the							3		6
<u>ග</u>	1		of independent voting r	•	• • •		•			4		6
89			ber of individuals emp		_					5		0
Activities & Governance	1		-	-	-					6		
듕	1		ber of volunteers (estin							-		0
⋖	1		elated business revenu				2.			7a		0
	b N	let unrei	ated business taxable i	income tro	om Form 990	-1, line 34	• •	· · ·	Prior Ye	7b	Current Ye	0
								<u> </u>	Phorie		Current re	
Ð	I .		ions and grants (Part V					· · _		837363		297365
E			service revenue (Part V	0		0						
Revenue	10 ir	nvestme	nt income (Part VIII, co	lumn (A), l	lines 3, 4, and	17d)		· · _		240		166
ш	11 C	ther rev	enue (Part VIII, column	(A), lines	5, 6d, 8c, 9c,	10c, and 1	l1e).			1495		432
	12 T	otal reve	nue-add lines 8 through	gh 11 (mu:	st equal Part '	VIII, column	(A), lir	ne 12)		839098		297963
	13 G	rants ar	id similar amounts paid	d (Part IX,	column (A), li	nes 1-3) .		L		822720		239030
	14 B	enefits p	paid to or for members	(Part IX, o	column (A), lir	ne 4)		L				
s	15 S	alaries, d	other compensation, em									
Expenses	16a P	rofessio	nal fundraising fees (Pa	art IX, colu	umn (A), line	11e)		$ abla$				
ē	1		draising expenses (Part							A FOREST		D. 31
ŭ	1		enses (Part IX, column									
			enses. Add lines 13-17				line 25	a) . _		822720		239030
			less expenses. Subtra			` ".		' 	· -	16378		58933
- £			ir	-				Be	ginning of Cu		End of Ye	
sets or alances	20 T	otal ass	ets (Part X, line 16)	APB 9	2 7 2015 .	[8]				445900	•	504833
Bal	21 T		ilities (Part X, line 26)	345.14.5	9 % KUIJ .	(0)				0		0
Net Ass Fund Ba	22 N		s or fund balances. Su	ibtract line	21 from line	30=				445900		504833
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Sig	, I	Sign.	ature of officer	4m/					Da	te .		
		y Signa L		uthmil	6 5	resider	+		11	11	15	
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		'	or print name and title					- Inci-			i provi	
Pa	id	Print/Tyl	oe preparer's name	P	reparer's signatui	e		Date	,	Check		
_	eparer									self-em	oloyed	
	e Only	Firm's n	ame						Fim	n's EIN ▶		
		Firm's a	ddress ▶						Pho	ne no		
Ma	v the IRS	diecues	this return with the pr	enarer sh	own above?	see instruc	tions)				□ Voc	No.

67 74

Form **990** (2014)

Cat No. 11282Y

	0 (2014)		Page 2
Part		Statement of Program Service Accomplishments		7
		Check if Schedule O contains a response or note to any line in this Part III	<u></u> .	. 🗆
1	Briefl	y describe the organization's mission:		
	To so	plicit and receive contributions to assist the Orange City Municipal Hospital carry out its health care mission to s	erve the	health
		s of the area.		
2	Did t	he organization undertake any significant program services during the year which were not listed on the		
	prior	Form 990 or 990-EZ?	□ Yes	✓ No
	If "Ye	es," describe these new services on Schedule O.		
3		the organization cease conducting, or make significant changes in how it conducts, any program		
	servi	ces?	☐ Yes	✓ No
	If "Ye	es," describe these changes on Schedule O.		
4	Desc	ribe the organization's program service accomplishments for each of its three largest program services,	as meas	ured by
		nses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and alloc		
	the to	otal expenses, and revenue, if any, for each program service reported.		
4a	(Cod	e: 501(c)(3)78) (Expenses \$ 239030 including grants of \$ 239030) (Revenue \$	59	8)
	Contr	ributions to Orange City Municipal Hospital for building a new nursing home and support a hospice program. So	holarshi	· - ′
	provid	ded to local colleges in support of their nursing programs.	1101013111	23
				
				
				
				
4b	(Code	e:) (Expenses \$ including grants of \$) (Revenue \$)
				
				
			.	
				
			· · · · · · · · · · · · · · · · · · ·	
4c	(Code	e:) (Expenses \$ including grants of \$) (Revenue \$		_)
				-
			•••••	

	•••••			
				
4d	Otho	r program services (Describe in Schedule O.)		
70		enses \$ including grants of \$) (Revenue \$)		
4e				
70	_ i otal	program service expenses 239030		

Form 99	<u>`</u>		ı	Page 3
Part I	V Checklist of Required Schedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	√ √	NO
2 3	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	2	✓	
4	candidates for public office? If "Yes," complete Schedule C, Part I	3_		✓
5	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		1
6	Part III	5		
7	"Yes," complete Schedule D, Part I	6	-	✓
8	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	8		1
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		<u>▼</u>
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		<u> </u>
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.	*** ***		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	✓	
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		✓
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		✓
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	✓	
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)?	11e		✓
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		✓
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			7
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		√
14 a b	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate	14a		✓
15	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b	-	✓
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		✓
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		✓
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		✓
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18	✓	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		✓
	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		✓

Part IV	Checklist o	f Required Schedules	(continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	1	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		√
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		✓
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		√
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		√
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		√
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		√
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		✓
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		√
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):	, v		
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		√
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		<u>·</u>
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	29 30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		<u>▼</u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		<u>*</u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I			<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	33	1	<u>√</u> √
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		✓
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	35b	_	<u>√</u> ✓
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	36		
38	Part VI	37	-	✓
	19? Note. All Form 990 filers are required to complete Schedule O	38	√	

Part				
	Check if Schedule O contains a response or note to any line in this Part V	<u> </u>		<u>. </u>
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0			1
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and		ļ	L
	reportable gaming (gambling) winnings to prize winners?	1c	✓	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		✓
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	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)?	4a		✓
b	If "Yes," enter the name of the foreign country: >			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		\
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		\
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	^		
	and services provided to the payor?	7a		1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		✓
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		1
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		1
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		1
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		1
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1
h	If "Ves " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schodule O	14h		

Form 9	90 (2014)			Page t
Part				
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S. Check if Schedule O contains a response or note to any line in this Part VI			ions. □
Secti	on A. Governing Body and Management	-:	<u></u>	<u>. L</u>
OCCL	on A. Governing body and management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent . 1b 6	<u>.</u>		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		1
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3		1
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	<u> </u>	1
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	_5		V
6	Did the organization have members or stockholders?	6	L	✓
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	l_		,
L	Are any governance decisions of the organization reserved to (or subject to approval by) members,	7a		/
b	stockholders, or persons other than the governing body?	7b		✓
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
a	The governing body?	8a	1	├
ь 9	Each committee with authority to act on behalf of the governing body?	8b	✓	├
J	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		1
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	ue C	ode.))
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		✓
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	11a		1
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		✓_
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give use to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		√
14	Did the organization have a written document retention and destruction policy?	14		1
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		1
b	Other officers or key employees of the organization	15b		✓_
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		1
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure	16b		<u> </u>
17	List the states with which a copy of this Form 990 is required to be filed ► IOWA			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	1 501(c)(3)s	only)
	☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int financial statements available to the public during the tax year.	erest p	oolicy	, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re-	cords:	>	
	Dan McCarty, 1000 Lincoln Circle SE, Orange City, IA 51041			

		•	
Form	990	(2014)	

Page 7

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box it neither the organization not	r any related	a org	anız	atio	n c	ompe	ensa	ited any curren	ιτ oπicer, airecto	r, or trustee.
				((C)					
(A)	(B)	١			rtion			(D)	(E)	(F)
Name and Title	Average					than o		Reportable	Reportable	Estimated
	hours per					or/trus		compensation	compensation from	amount of
	week (list any hours for	Individual trustee or director	2	Q	8	육	77	from the	related organizations	other compensation
	related	d ši	彦	Officer	ě.	P S	Former	organization	(W-2/1099-MISC)	from the
	organizations below dotted	용률	9	Ţ,	륯	8 6	٦	(W-2/1099-MISC)		organization and related
	line)	trus	Institutional trustee		Key employee	Highest compensated employee				organizations
		tee	ste			38.6				-
			ð			<u>ā</u>				
· · · · · · · · · · · · · · · · · · ·										
(1) Martin Guthmiller	11									
Orange City, IA 51041		✓						0	0	
(2) Dan McCarty	2									
Alton, IA 51003		✓						0	0	
(3) Andrea Van Beek	1									
Orange City, IA 51041		✓						0	0	
(4) Tisha Halverson	1									
Paullina, IA 51046		✓						0	0	
(5) Tom Kiernan	1									
Alton, IA 51003		✓						0	0	
(6) Les Douma	1									
Orange City, IA 51041		✓						0	0	
(7) Jerry Henrich	1									
Alton, IA 51003		✓						0	. 0	
(8) Daryl Beltman	1									
Orange City, IA 51041		✓						0	0	
(9)	ļ									
	ļ						<u> </u>			
(10)									·	
44		_	<u> </u>			<u> </u>	⊢			
(11)	ļ									
(12)						 	╁╌			
**************************************	†									
(13)						Ì	T	1	- ·· · · · ·	
(14)										
	T			l	1	1	1	1		

		week (list any hours for related organizations	우등		$\overline{}$		or/trust		Reportable compensation from	Reportal compensation related	n from		mated ount of ther	
		below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizati (W-2/1099-i	ons	composition from the compositi	ensation m the nization related nizations	
(4.5)														_
(16)							-	_						_
(17)						_								_
(18)														
(19)														
									<u> </u>					_
(21)													<u> </u>	_
														_
				-										_
														_
(25)														_
c ·	Sub-total	VII, Sectio	n A					▶ ▶					<u> </u>	_
2	Total number of individuals (including but reportable compensation from the organi	not limited						e) w	ho received m	ore than \$1	00,000) of		_
3	Did the organization list any former of employee on line 1a? If "Yes," complete s	ficer, direct						mp	loyee, or high	est compe	ensated		Yes N	
(For any individual listed on line 1a, is the organization and related organizations individual	greater tha	an \$1									300 a		100 f × 1
	Did any person listed on line 1a receive of for services rendered to the organization?									ation or inc	dividua	1 26.00		,
	B. Independent Contractors	11 103, 0	Omp.	310	3071	000	-	0, 3	ucii persori	· · · ·	<u>· · · </u>	_ 5		_
(Complete this table for your five highest compensation from the organization. Repyear.													
	(A) Name and business add	ess							(B) Description of s	ervices		(C) Compens	ation	
					_									
				_		_	-							_
	Total number of independent contracto										. Cu II v 200 - 11			_

Form **990** (2014)

rari	VIII	Chack if School of Chack	laina +		a anulies is 41.1	- David 1/111		_
		Check if Schedule O cont	ains a re	sponse or note t	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
छ छ	1a	Federated campaigns	. 1a	284445		Tevenue		7
5	ь	Membership dues						
Ę	c	Fundraising events						
ar A	d	Related organizations						
and Other Similar Amounts	e	Government grants (contribution						
and Other Similar Amounts	f	All other contributions, gifts, gr				1		
<u> </u>		and similar amounts not included a	bove 1f			į		
9	g					_		
and	h	Total. Add lines 1a-1f		•	297365		ļ	
				Business Code				
Ve	2a							
Program Service Revenue	ь							
<u> </u>	С							
Ser	d							
E B	е							
go	f	All other program service re						
4	g	Total. Add lines 2a-2f	<u> </u>	<u> ▶</u>	ļ		7 *	3
1	3	Investment income (include						
	_	and other similar amounts)			166			
	4	Income from investment of tax		-				
	5	Royalties	(i) Real					T
	_		(i) Real	(II) Personal		5.00 y	74,74	
	6a	Gross rents		1				
	b	Less: rental expenses						- 84%. W
ŀ	C	Rental income or (loss)						
İ	d 7a	Net rental income or (loss)			1,K 18, 188 1114 1 1 1 1	~		
ŀ	, a					i i		
	b	Less: cost or other basis				* 57		. , ., ., .,
		and sales expenses .				à	******	
	C	Gain or (loss)					* -	, , ,
	d	·		•	* * *			<u> </u>
Ì	_				3 4		-	, , ,
e	8a	Gross income from fundrais	sing					
venue		events (not including \$	12920					-
മാ		of contributions reported on	line 1c).					
- 6		See Part IV, line 18	· · · a	9500				1
Other R	b	Less: direct expenses	t		1			
	C	Net income or (loss) from fu	undraising	events . ►	432			
	9a	Gross income from gaming						
ſ		See Part IV, line 19	· · · a	ı [
		Less: direct expenses						
		Net income or (loss) from g	-	tivities ►				
	10a	Gross sales of invento						
		returns and allowances .	· · a	ı				
		Less: cost of goods sold .						
ļ	С	Net income or (loss) from s						
ļ		Miscellaneous Revenue		Business Code				
l	11a							
	b							
	C						_	
	d	All other revenue		L				
	е	Total. Add lines 11a-11d .						
	12	Total revenue. See instruct	tions.		207062			1

	t IX Statement of Functional Expenses on 501(c)(3) and 501(c)(4) organizations must con	nolete all columns A	Il other organization	e must complete e	olumn (A)
<u> </u>	Check if Schedule O contains a respon				
Do no 8b, 9l	of include amounts reported on lines 6b, 7b, b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	239030	239030		
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management				
b	Legal				
C	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17			``````````````````````````````````````	
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .			-	

	n 990 (21				Page 11
P	art X				
		Check if Schedule O contains a response or note to any line in this Pa			🗆
	_		(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	163509	1	222442
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use		8	······································
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 232391			····
	b	Less: accumulated depreciation 10b	232391	10c	232391
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	50000	15	50000
	16	Total assets. Add lines 1 through 15 (must equal line 34)	445900	16	504833
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	-
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.	* *	21	. 63
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and	*		, , , , , , , , , , , , , , , , , , ,
jak		disqualified persons. Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third		24	
	25	parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0	26	
		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and			
es		complete lines 27 through 29, and lines 33 and 34.	,		
and	27	Unrestricted net assets		27	
3al	28	Temporarily restricted net assets		28	
B	29	Permanently restricted net assets	-	29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			
Š	30	Capital stock or trust principal, or current funds		30	
set	31	Paid-in or capital surplus, or land, building, or equipment fund		31	 -
As	32	Retained earnings, endowment, accumulated income, or other funds .	445900		504833
det.	33	Total net assets or fund balances	445900		504833
	34	Total liabilities and net assets/fund balances	445900		504833

Form **990** (2014)

Form 99	90 (2014)		•	F	age 12
Par	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				. 🗆
1	Total revenue (must equal Part VIII, column (A), line 12)	1			297963
2	Total expenses (must equal Part IX, column (A), line 25)	2			239030
3	Revenue less expenses. Subtract line 2 from line 1	3			58933
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			145900
5	Net unrealized gains (losses) on investments	5			0
6	Donated services and use of facilities	6			0
7	Investment expenses	7			0
8	Prior period adjustments	8			0
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		!	504833
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. 🗆
				Yes	No
1	Accounting method used to prepare the Form 990: 🗹 Cash 🔲 Accrual 🔲 Other				
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain i	n l		
	Schedule O.		t t		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a	1	√
	If "Yes," check a box below to indicate whether the financial statements for the year were compared to the com	oiled o	or 📰		
	reviewed on a separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		į		
b	Were the organization's financial statements audited by an independent accountant?		. 2b	1	
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	d on	a 📰		
	separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	ersigh	ıt 📉		
	of the audit, review, or compilation of its financial statements and selection of an independent accou	ntant?	20	;	1
	If the organization changed either its oversight process or selection process during the tax year, ex	plain i	n 💮		
	Schedule O.	•			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth i	n		
	the Single Audit Act and OMB Circular A-133?		3a		1
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	rao th		+	+
_	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a		3b	, [1
				m 990	(2014)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. OMB No 1545-0047

2014

Open to Public Inspection

Name	Name of the organization Employer identification number							
	IGE CITY AREA HEALTH FOUNDAT	ON					08402	
	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.)							
	<u>-</u>		_		-			
1 2	=							
3	<u> </u>							
4	A medical research organization						(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 7								
8	A community trust described in							
9	An organization that normally receipts from activities related support from gross investme acquired by the organization a	to its exempt nt income and fter June 30, 197	functions—subject to unrelated business t 75. See section 509(a	certain taxable in 1)(2). (Cor	exception ncome (la nplete Pa	ns, and (2) no more ess section 511 ta art III.)	than 331/3% of its	
	An organization organized and	•	•	-				
11	An organization organized and one or more publicly supported the box in lines 11a through 11a	l organizations d	escribed in section 50	09(a)(1) o	r section	509(a)(2). See secti	on 509(a)(3). Check	
а	☐ Type I. A supporting organiz the supported organization(s organization. You must com) the power to re	gularly appoint or ele					
b	☐ Type II. A supporting organization(s). You must co	e supporting org	anization vested in th					
С	Type III functionally integra its supported organization(s)						y integrated with,	
d	☐ Type III non-functionally integrated that is not functionally integrated requirement (see instructions)	ated. The organiz	zation generally must	satisfy a	distributi	on requirement and		
е	Check this box if the organiz functionally integrated, or Ty						I, Type III	
f	Enter the number of supported of	_						
g	Provide the following information	about the supp			-			
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
			(See manadadis)	Yes	No			
(A)								
(B)								
(C)								
(D)		·						
(E)								
			3					

Total

							· ugc =
Part	II Support Schedule for Organiza	ations Descr	ibed in Sect	ions 170(b)(1)(A)(iv) and 1	70(b)(1)(A)(v	i)
	(Complete only if you checked the	ne box on line	5, 7, or 8 of	Part I or if the	e organizatio	n failed to qu	alify under
	Part III. If the organization fails to	qualify unde	er the tests lis	sted below, p	lease comple	ete Part III.)	
	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	88706	1069494	829772	837363	297365	3122700
2	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf		_		_		_
•	The value of services or facilities	0	0	0	0	0	0
3	furnished by a governmental unit to the						
	organization without charge	o			•		•
4	Total. Add lines 1 through 3	88706	1069494	829772	837363	297365	3122700
_	<u> </u>	88700	1009494	029112	837383	297303	3122700
5	The portion of total contributions by each person (other than a	1					
	governmental unit or publicly	i					
	supported organization) included on						
	line 1 that exceeds 2% of the amount			i ,i		i	
	shown on line 11, column (f)						967730
6	Public support. Subtract line 5 from line 4.						2154970
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4	88706	1069494	829772	837363	297365	3122700
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar						
_	sources	541	797	763	240	166	2507
9	Net income from unrelated business		ı				
	activities, whether or not the business is regularly carried on	_	_		_	_	
40		0	0	0	0	0	0
10	Other income. Do not include gain or loss from the sale of capital assets						
	(Explain in Part VI.)						
11	Total support. Add lines 7 through 10	0	0	0	0	0	<u>0</u> 3125207
12	Gross receipts from related activities, etc.	. (see instruction	ons)	lt		12	3123207
13	First five years. If the Form 990 is for th	•			, or fifth tax ve		
	organization, check this box and stop her						▶ □
Secti	on C. Computation of Public Suppor	t Percentag	е				
14	Public support percentage for 2014 (line 6	6, column (f) dı	vided by line 1	1, column (f))		14	69 %
15	Public support percentage from 2013 Sch					15	68 %
16a	331/3% support test—2014. If the organiz						
	box and stop here. The organization qual	•	• • •	•			نبضا
b	331/3% support test—2013. If the organ						<u> </u>
	check this box and stop here. The organi	•	•				_
17a	10%-facts-and-circumstances test—20						
	10% or more, and if the organization med						
	Part VI how the organization meets the "forganization			•	-	•	ирропеа 🔽
	•						
b	10%-facts-and-circumstances test – 20	וועדע. if the orga	inization did no	ot check a box	on line 13, 16	a, 160, or 17a,	and line
	15 is 10% or more, and if the organizate Explain in Part VI how the organization m	non meets the	: Iauls-and-ci	rcumstances"	test, check th	n qualifica ca a	up nere.
	supported organization					n quaimes as a	·
18	Private foundation. If the organization di						
.0	instructions						. ► [

Schedu	le A (Form 990 or 990-EZ) 2014						Page 3
Part	III Support Schedule for Organiza	ations Descr	ibed in Sect	ion 509(a)(2)			
	(Complete only if you checked the	he box on line	9 of Part I o	r if the organ	ization failed	to qualify unc	ler Part II.
	If the organization fails to qualify	under the te	sts listed belo	ow, please co	omplete Part	11.)	
Secti	on A. Public Support				•		
	dar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees				\ <u></u>	(-,	
	received (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise					-	
	sold or services performed, or facilities furnished in any activity that is related to the				Ī		
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						-
	organization's benefit and either paid						
	to or expended on its behalf			•			
5	The value of services or facilities		-				-
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
с 8	Add lines 7a and 7b			THE STATE OF THE PARTY AND STATE OF THE STAT		and the state of t	
0	line 6.)				i esta	1.5	
		ALCOHOLOGY MANAGEMENT	A SURVEY OF	Control to the second		E. J. Krain and St. Comp.	
Santi	on R. Total Support						
	on B. Total Support	(a) 2010	(b) 2011	(a) 2012	(4) 2012	(a) 2014 T	/6 Total
Calen	dar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
Calen 9	dar year (or fiscal year beginning in) Amounts from line 6	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
Calen	dar year (or fiscal year beginning in) Amounts from line 6	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
Calen 9	dar year (or fiscal year beginning in) Amounts from line 6	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
Calen 9	dar year (or fiscal year beginning in) Amounts from line 6	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
Calen 9 10a	dar year (or fiscal year beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . Unrelated business taxable income (less	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
Calen 9 10a	dar year (or fiscal year beginning in) Amounts from line 6	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
Calen 9 10a b	dar year (or fiscal year beginning in) Amounts from line 6	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
Calen 9 10a b	dar year (or fiscal year beginning in) Amounts from line 6	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
Calen 9 10a b	dar year (or fiscal year beginning in) Amounts from line 6	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
Calen 9 10a b	dar year (or fiscal year beginning in) Amounts from line 6	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
Calen 9 10a b	dar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
Calen 9 10a b	dar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
Calen 9 10a b c 11	dar year (or fiscal year beginning in) ► Amounts from line 6	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
Calen 9 10a b	dar year (or fiscal year beginning in) Amounts from line 6	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
Calen 9 10a b c 11	dar year (or fiscal year beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.)						
Calen 9 10a b c 11	dar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.)	ne organization	's first, secon	d, third, fourth	, or fifth tax ye	ear as a section	n 501(c)(3)
Calen 9 10a b c 11 12 13 14	dar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.)	ne organization	's first, second	d, third, fourth	, or fifth tax ye		n 501(c)(3)
Calen 9 10a b c 11 12 13 14 Secti	dar year (or fiscal year beginning in) ► Amounts from line 6	ne organization re rt Percentag	's first, second	d, third, fourth	, or fifth tax ye	ear as a section	n 501(c)(3)
Calen 9 10a b c 11 12 13 14 Secti 15	dar year (or fiscal year beginning in) ► Amounts from line 6	ne organization re rt Percentag	o's first, second	d, third, fourth	, or fifth tax ye	ear as a section	n 501(c)(3) ▶ □
Calen 9 10a b c 11 12 13 14 Secti 15 16	dar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for the organization, check this box and stop he on C. Computation of Public Support Public support percentage from 2013 Schemeters.	ne organization re rt Percentag 3, column (f) di nedule A, Part	a's first, second	d, third, fourth	, or fifth tax ye	ear as a section	n 501(c)(3)
Calen 9 10a b c 11 12 13 14 Secti 15 16 Secti	dar year (or fiscal year beginning in) ► Amounts from line 6	ne organization re rt Percentag 3, column (f) di nedule A, Part come Perce	's first, second to the second	d, third, fourth	, or fifth tax ye	ear as a section	n 501(c)(3) ▶ □ %
Calen 9 10a b c 11 12 13 14 Secti 15 16 Secti 17	dar year (or fiscal year beginning in) ► Amounts from line 6	ne organization re rt Percentag B, column (f) di nedule A, Part come Perce line 10c, colum	a's first, second becomes vided by line 1 lll, line 15 but 1 11age	d, third, fourth	, or fifth tax ye	ear as a section	n 501(c)(3) ▶ □ %
Calen 9 10a b c 11 12 13 14 Secti 15 16 Secti 17 18	dar year (or fiscal year beginning in) ► Amounts from line 6	ne organization re rt Percentag B, column (f) di nedule A, Part come Perce line 10c, colum B Schedule A, I	a's first, second be evided by line 1 lll, line 15 but 1 1tage an (f) divided by	d, third, fourth	, or fifth tax ye	ear as a section	n 501(c)(3) ► □ % %
Calen 9 10a b c 11 12 13 14 Secti 15 16 Secti 17	dar year (or fiscal year beginning in) ► Amounts from line 6	ne organization re rt Percentag B, column (f) di nedule A, Part come Perce line 10c, colum B Schedule A, I ization did not	s's first, second to the secon	d, third, fourth	, or fifth tax ye	ear as a section 15 16 17 18 ore than 331/39	n 501(c)(3) ► □ % % % 6, and line

line 18 is not more than 33½%, check this box and **stop here.** The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section	A. All	Supporting	Organizations
---------	--------	------------	---------------

				r -
1	Are all of the organization's supported organizations listed by name in the organization's governing		Yes	No
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
0-	organization was described in section 509(a)(1) or (2).	2		<u> </u>
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a		4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
E0	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).			
		5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.			
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which	Ja		
C	the supporting organization had an interest? If "Yes," provide detail in Part VI. Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit	9b		
40-	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9с		
10a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			
	determine whether the organization had excess business holdings.)	10b		

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

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

2014

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Open to Public Inspection

	are organization		Employer Identification flamber
	GE CITY AREA HEALTH FOUNDATION		14-1408402
Pai			nds or Accounts.
	Complete if the organization answered	"Yes" to Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year) .		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor	advisors in writing that the assets h	eld in donor advised
	funds are the organization's property, subject to the	ne organization's exclusive legal contro	ol? 🗌 Yes 🗌 No
6	Did the organization inform all grantees, donors, a	and donor advisors in writing that gra-	nt funds can be used
	only for charitable purposes and not for the bene		
	conferring impermissible private benefit?		· · · · · · · · · · · · · · · · · · ·
Par	t II Conservation Easements.		
	Complete if the organization answered	"Yes" to Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the		
	☐ Preservation of land for public use (e.g., recrea		f a historically important land area
	Protection of natural habitat		f a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization he	eld a qualified conservation contribution	on in the form of a conservation
	easement on the last day of the tax year.	·	Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easement		
c	Number of conservation easements on a certified		
ď	Number of conservation easements included in		
			I I
3	Number of conservation easements modified, tran-		
	tax year ▶	, , , , , , , , , , , , , , , , , , ,	, 3
4	Number of states where property subject to conse	rvation easement is located >	
5	Does the organization have a written policy re		pection, handling of
	violations, and enforcement of the conservation ea	sements it holds?	· · · · · · · · · · · · · · · · · · ·
6	Staff and volunteer hours devoted to monitoring, in	nspecting, and enforcing conservation	easements during the year
	>		•
7	Amount of expenses incurred in monitoring, inspec	cting, and enforcing conservation ease	ements during the year
	▶\$		ğ ,
8	Does each conservation easement reported on line	2(d) above satisfy the requirements of	section 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(II)?		· · · · · ·
9	In Part XIII, describe how the organization reports	conservation easements in its revenue	and expense statement, and
	balance sheet, and include, if applicable, the text of	of the footnote to the organization's fin	ancial statements that describes the
	organization's accounting for conservation easeme	ents.	
Par	III Organizations Maintaining Collection	s of Art, Historical Treasures, or	Other Similar Assets.
	Complete if the organization answered	"Yes" to Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SF	AS 116 (ASC 958), not to report in its	revenue statement and balance sheet
	works of art, historical treasures, or other similar	r assets held for public exhibition, ed	lucation, or research in furtherance of
	public service, provide, in Part XIII, the text of the f	footnote to its financial statements tha	t describes these items.
b	If the organization elected, as permitted under S	SFAS 116 (ASC 958), to report in its	revenue statement and balance sheet
	works of art, historical treasures, or other similar	assets held for public exhibition, ec	fucation, or research in furtherance of
	public service, provide the following amounts relat		
	(i) Revenue included in Form 990, Part VIII, line 1		▶ \$
	(ii) Assets included in Form 990, Part X		> \$
2	If the organization received or held works of art	, historical treasures, or other similar	assets for financial gain, provide the
	following amounts required to be reported under S	SFAS 116 (ASC 958) relating to these it	ems:
а	Revenue included in Form 990, Part VIII, line 1		▶ \$
h	Assets included in Form 990, Part Y		•

Part	III Organizations Maintaining								
3	Using the organization's acquisition, collection items (check all that apply):	accession, and of	ther reco	rds, chec	k any of th	e follov	ving that are a s	ignificant us	e of its
а	☐ Public exhibition		d	☐ Loan	or exchang				
b	Scholarly research		e	☐ Other	r				
	Preservation for future generations								
4	Provide a description of the organizat XIII.	tion's collections	and expla	ain now t	ney turtner	tne org	anization's exen	ipt purpose	in Part
5	During the year, did the organization assets to be sold to raise funds rather							ır □ Yes	□No
Part	IV Escrow and Custodial Arra	angements.			 	•••			
	Complete if the organization 990, Part X, line 21.	answered "Yes	" to For	n 990, F	Part IV, line	9, or 1	reported an am	ount on Fo	rm
1a	Is the organization an agent, trustee included on Form 990, Part X?							_	
b	If "Yes," explain the arrangement in P					• •		∐ Yes	□ NO
	ii res, explain the artangement iir	ar Am and compr		moving t	abic.		A	mount	
С	Beginning balance					10			
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					1f			
	Did the organization include an amou								☐ No
b	If "Yes," explain the arrangement in P	art XIII. Check her	re if the e	xplanatio	n has been	provide	ed in Part XIII .		Ц
Par	V Endowment Funds. Complete if the organization	answered "Vec	" to For	~ 000 E	ort IV line	. 10			
	Complete if the organization	(a) Current year		or year	(c) Two yea		(d) Three years back	(e) Four yea	rs back
1a	Beginning of year balance	(a) carron you	(2)	. ,	(0) 1110)00		(a) moo youro out	(0): 00:) 00:	
b	Contributions		 					 	
	Net investment earnings, gains, and losses								
d	Grants or scholarships	-							
	Other expenditures for facilities and		 					· ·	
	programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of t	he current year er	nd balanc	e (line 1g	j, column (a	i)) held i	as:		
а	Board designated or quasi-endowme		%						
b	Permanent endowment >	%							
С	Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2	%							
20	Are there endowment funds not in the	c should equal 10	UU%. ho oraani	zation th	nt are held	and ad	ministered for th	•	
3a	organization by:	e possession or ti	ne organi	zauon un	at are neiu	and ad	ministered for th	Ye	s No
	(i) unrelated organizations							3a(i)	3 110
	(ii) related organizations							3a(ii)	+-
ь	If "Yes" to 3a(ii), are the related organ							3b	\top
4	Describe in Part XIII the intended uses							<u> </u>	
Part	VI Land, Buildings, and Equip	ment.							
	Complete if the organization	answered "Yes	" to For			11a. S	See Form 990,	Part X, line	10.
	Description of property	(a) Cost or or (investm			or other basis ther)		Accumulated epreciation	(d) Book va	lue
1a	Land		232,391		232,391	2	11.00		232,391
b	Buildings								
С	Leasehold improvements								
d	Equipment	·							
<u>е</u>	Other	·	00.5		(D) (' 11	<u> </u>			
Total.	Add lines 1a through 1e. (Column (d) r	nust equal Form 9	90, Part	K, columi	n (B), line 10	<i>JC.)</i> .	<u></u> .▶_		<u> 232,391</u>

Part VII	Investments – Other Secur Complete if the organization		rm 990, Part IV, line	e 11b. See Form	990, Part X, line 12.
	(a) Description of security or ca (including name of security	ategory	(b) Book value	(c) Me	thod of valuation d-of-year market value
(1) Financial	derivatives				
(2) Closely-I	neld equity interests				
(3) Other]	
(A)					
(B)					
(C)					
(D)					
(E)		••••••			
(F)					
(G)	***				
(H)	***************************************	**			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 1:				
Part VIII	Investments – Program Re Complete if the organization		rm 990, Part IV, line	e 11c. See Form	990, Part X, line 13.
	(a) Description of investme		(b) Book value	(c) Me	thod of valuation I-of-year market value
(1)					
(2)					
(3)					
(4)					
(5)				-	
(6)					·
(7)					
(8)					
(9)					
	b) must equal Form 990, Part X, col. (B) line 13	3.) ▶			
Part IX	Other Assets.				
	Complete if the organization	answered "Yes" to For	rm 990, Part IV, line	11d. See Form	990, Part X, line 15.
(1) Investm	ant in hotal convince Orange City, IA				
(2)	ent in hotel serving Orange City, IA	· ·			50,000
(3)					
(4)				,	
(5)					
(6)					
(7)					· · · · · · · · · · · · · · · · · · ·
(8)		 			
(9)			<u></u>		
Total. (Colui	mn (b) must equal Form 990, Part	X, col. (B) line 15.)	· · · · · · ·		50,000
Part X	Other Liabilities.		·		
	Complete if the organization	answered "Yes" to For	m 990, Part IV, line	11e or 11f. See	Form 990, Part X.
	line 25.				, ,
1.	(a) Description of liability	(b) Book value			
(1) Federal in	come taxes				
(2)					
(3)		,			
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	o) must equal Form 990, Part X, col. (B) line 25				
2. Liability for	uncertain tax positions. In Part XIII,	provide the text of the footr	note to the organization	's financial stateme	ents that reports the
organization's	liability for uncertain tax positions u	ınder FIN 48 (ASC 740). Che	eck here if the text of th	ne footnote has bee	n provided in Part XIII

Pane	. 4
rage	, .

Part			Return.
	Complete if the organization answered "Yes" to Form 990, F		
1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1	
а	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
С	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
C	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line		5
Part	XII Reconciliation of Expenses per Audited Financial Statem	ents With Expenses p	er Return.
	Complete if the organization answered "Yes" to Form 990, F		
1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
С	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)		
c	Add lines 4a and 4b		4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line		
Part	XIII Supplemental Information.		
Provid	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Part IV, lines 1b and 2	b; Part V, line 4; Part X, line
2; Par	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	to provide any additional i	nformation.
		••••••	
		·	

Schedule D (Fo	orm 990) 2014	Page 5
Part XIII	Supplemental Information (continued)	
		••••••••••
	······································	
		•••••

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SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

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

Name	Name of the organization Employer identification number						
ORANGE CITY AREA HEALTH FOUNDATION 42-1408402							
Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.							
	Form 990-EZ filers are not required to complete this part.						
1	The same of the sa						
a	Mail solicitations		. –		ion of non-governm	•	
þ	Internet and email solicitation	ons	f		ion of government	grants	
C	☐ Phone solicitations		gĿ	' Special 1	fundraising events		
ď	☐ In-person solicitations						
2a	Did the organization have a wri						
b	or key employees listed in Form If "Yes," list the ten highest paid compensated at least \$5,000 by	d individuals or	entities (fun		· ·	_	
		, o.g	•••				
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	custody or control of (iv) Gross receipts (c		(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
			Yes	No		* * *	
1							
2							
3							
4							
5							
6							
7							
8							
9							-
10							
		J	1	1			
<u>Total</u>		<u></u>	· · ·	. , ▶			
3	3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.						
							•••••
			· 				
						· · · · · · · · · · · · · · · · · · ·	
	••••						
							•••••
	·					•	
							
			·				
			· 				

Pa	irt II	Fundraising Events. Cor than \$15,000 of fundraising gross receipts greater that	ng event contributions	on answered "Yes" to and gross income on	Form 990, Part IV, line Form 990-EZ, lines 1 a	18, or reported more nd 6b. List events with
		g. 000 receipte greater the	(a) Event #1 GOLF (event type)	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col (c))
Revenue	1	Gross receipts	22,420			22,420
Œ	2	Less: Contributions	12,920			12,920
	3	Gross income (line 1 minus line 2)	9,500			9,500
	4	Cash prizes				······································
	5	Noncash prizes	4,437			4,437
suses	6	Rent/facility costs	3,253			3,253
Direct Expenses	7	Food and beverages	1,378			1,378
Direc	8	Entertainment				
	9	Other direct expenses .				
	10 11	Direct expense summary. Ac Net income summary. Subtra	dd lines 4 through 9 in c	olumn (d)		9,068
Pa	rt III	Gaming. Complete if the than \$15,000 on Form 9	e organization answe	red "Yes" to Form 99	0, Part IV, line 19, or r	eported more
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col. (c))
- - - -	1	Gross revenue				
ses	2	Cash prizes				
zpen	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses .				
	6	Volunteer labor	│	│	☐ Yes%	A second of the
	7	Direct expense summary. Ac	dd lines 2 through 5 in c	olumn (d)		
	8	Net gaming income summar	y. Subtract line 7 from li	ine 1, column (d)		
9	a Is	nter the state(s) in which the or the organization licensed to co "No," explain:		s in each of these state	s?	🗌 Yes 🗌 No
10		ere any of the organization's g "Yes," explain:	_		ated during the tax year?	

cnedin	ule G (Form 990 or 990-EZ) 2014		Pa	age 3
11 12	Does the organization conduct gaming activities with nonmembers?	Yes		No
	formed to administer charitable gaming?	☐ Yes		No
13	Indicate the percentage of gaming activity conducted in:			07
a b	The organization's facility			<u>%</u> %
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name ▶	·	-	
	Address ▶			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	☐ Yes		Nο
	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$			
	Name ►	·		
	Address►			
16	Gaming manager information:			
	Name ▶			
	Gaming manager compensation ▶ \$			
	Description of services provided ▶			
	□ Director/officer □ Employee □ Independent contractor			
17 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	☐ Yes		No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$			
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) at Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional informations).			
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SCHEDULEI (Form 990)

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

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

► Attach to Form 990.

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OMB No. 1545-0047

Open to Public Inspection

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, ° □ HOSPICE MEMORIALS (h) Purpose of grant or assistance **BUILDING PROJECT Employer Identification number** -✓ Yes 42-1408402 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (g) Description of non-cash assistance Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. . ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. . (6) Amount of non-cash assistance (book, FMV, appralsal, other) . Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 53,367 177,663 (d) Amount of cash grant Enter total number of other organizations listed in the line 1 table (c) IRC section if applicable the selection criteria used to award the grants or assistance? General Information on Grants and Assistance 501(c)(3) 501(c)(3) 42-6038405 42-6038405 (P) EIN ORANGE CITY AREA HEALTH FOUNDATION 1 (a) Name and address of organization (1) ORANGE CITY MUNICIPAL (2) ORANGE CITY MUNICIPAL or government Department of the Treasury Name of the organization HOSPITAL HOSPITAL Partl Part II 9 ල € <u>0</u> Ε 8 5 2 9

Schedule I (Form 990) (2014)

Cat. No. 50055P

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

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

ORANGE CITY AREA HEALTH FOUNDATION	42-1408402				
PAGE 6 SECTION B QUESTION 11B-completion of the 990 is under the direction of the board president					
PAGE 6 SECTION C QUESTION 19-governing documents, minutes and financial statements are made a	vailable upon request				

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