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SCANNED DEC 2 3 2016

Return of Organization Exempt From Income Tax

OMB No 1545-0047

Department of the Treasury

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.

Open to Public

A	E	** Information about Form 990 and its instructions is		_		
<u>~</u>			5, and endir	<u>ng 12</u>	2-31	, 20 15
В		f applicable C Name of organization CENTRAL IOWA HEALTHCARE FOUNDAT	ION		D Employe	r identification number
Ц	Address	change Doing business as				42-1388518
Ш	Name c	hange Number and street (or P O box if mail is not delivered to street address)	Room/su	ııte	E Telephone	e number
	Initial re	turn 3 SOUTH 4TH AVE				641-754-5126
	Final retu	m/terminated City or town, state or province, country, and ZIP or foreign postal code				
	Amende	ed return MARSHALLTOWN, IA 50158			G Gross rec	eipts \$ 118,672
	Applicat	tion pending F Name and address of principal officer MARY WERTZBERGER		H(a) Is this a o	aroup return for su	ibordinates? Yes Vo
		3 SOUTH 4TH AVE, MARSHALLTOWN, IA				ıncluded? ☐ Yes ☑ No
ı	Tax-exe	mpt status	or 527			ist. (see instructions)
J	Website		,	H(c) Group	exemption n	umher ▶
ĸ	Form of		Year of forma		1	of legal domicile IA
	art I	Summary			III Olalo o	r regulations
	1	Briefly describe the organization's mission or most significant activities	es. TO DE	VELOP PEL	ATIONSHIP	S AND FINANCIAL
ø	-	RESOURCES TO SUPPORT CENTRAL IOWA HEALTHCARE'S MISSION C				
Activities & Governance	1	OF THE COMMUNITIES IT SERVES	JF PROVIDI	NO REALIT	CAKE INA	I MEE 19 I ME
Ĕ	2	Check this box ▶☐ if the organization discontinued its operations or	disposed	of more than	2506 of it	
Š	3					
g	4	Number of independent voting members of the governing body (Part VI, line 1a).				<u> 17</u>
Se	5					17
Ę	1	Total number of individuals employed in calendar year 2015 (Part V, I	•			0
Ç	6	Total number of volunteers (estimate if necessary)			-	0
•	7a				7a	0
_	b	Net unrelated business taxable income from Form 990-T, line 34 .	<u></u>		7b	0
		0.11.	-	Prior Ye	ear	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)		364,893	59,258	
	9	Program service revenue (Part VIII, line 2g)			0	0
ě	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		119,075	(16,830)	
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		2,396	0	
_	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A)			486,364	42,428
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)		672	<u> </u>	
	14	Benefits paid to or for members (Part IX, column (A), line 4)			0	0
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), line	es 5–10)		0	0
eïs	16a	Professional fundraising fees (Part IX, column (Å), line 11e)	[97,266	<u>0</u>
Expenses	b	Total fundraising expenses (Part IX, column (D), line 25) ▶				
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			212,800	0
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line			310,738	36699
_	19	Revenue less expenses. Subtract line 18 from line 12	**		175,626	5,729
ets or lances			Ĺ	Beginning of Cu	urrent Year	End of Year
sset	20	Total assets (Part X, line 16)	[1,164,215	1,127,849
Net Asse Fund Bat	21	Total liabilities (Part X, line 26)	[36,980	14,498
		Net assets or fund balances. Subtract line 21 from line 20	<u>.</u>	1	1,127,235	1,113,351
_	art II	Signature Block				
Un	der pena	ilties of perjury, I declare that I have examined this return, including accompanying schedi t, and complete Dezlaration of prepares other than officer) is based on all information of v	ules and state	ments, and to t	the best of my	y knowledge and belief, it is
				Tilas any kilowi		
Sig	ın	Signature of officer				
He		Signature of Officer Royal The Control of the Contr		Da	"" <i>\\\</i> \	V/12
H	16	Type or print name and title			<u> </u>	1 1/ 1/0
		Print/Type preparer's name Preparer's signature	10.			DTIN
Pa		,, , , ,	0	ate	Check [
	epare				self-emplo	byed
Us	e Onl			Fim	n's EIN ▶	
N.4~	المطاوي	Firm's address >	-1	Pho	one no	
_		RS discuss this return with the preparer shown above? (see instruction	is)	<u> </u>		· · Yes No
For	Paperv	vork Reduction Act Notice, see the separate instructions.	Cat. N	lo. 11282Y		Form 990 (2015)

Form 990 (2015)

art	Checklist of Required Schedules		V	N-
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	Yes	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	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			,
6	Part III	5 6		√
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		✓
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		√
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		✓
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			
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		1
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	1	
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		✓
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	✓	
e f	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)? If "Yes," complete Schedule D, Part X.	11e	√	√
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a		1
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		1
13 14 a	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		√
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 foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14a		√
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		√
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		1
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	1	
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		1
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		✓

Part	Checklist of Required Schedules (continued)			
			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		1
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b	_	<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
00	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		✓_
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		1
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	00		1
24a		23		_
244	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		✓
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		1
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	230		•
-	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		1
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	230		-
20	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II			1
27		26		•
21	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			1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	27		V
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		✓
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	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		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		1
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	23		•
	conservation contributions? If "Yes," complete Schedule M	30		✓
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I			,
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	31		✓
0 2	complete Schedule N, Part II	32		1
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	33		√
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	-	*
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	33a		<u> </u>
_	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	330	-	•
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		✓
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		I	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,		Į	_
	Part VI	37		✓
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O.	38	✓	

Part	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
C	reportable gaming (gambling) winnings to prize winners?	1c		لـــــا
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	-10		
	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		1
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?			,
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6a		_
	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	√	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7b	✓	
Ū	required to file Form 8282?	7c		1
d	If "Yes," indicate the number of Forms 8282 filed during the year			<u> </u>
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		/
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		✓
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		-
0	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?			
9	Sponsoring organizations maintaining donor advised funds.	8		-
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter.			
a	Initiation fees and capital contributions included on Part VIII, line 12			
b 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b Section 501(c)(12) organizations. Enter:			
'' a	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		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13 a	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?	13a		<u> </u>
a	Note. See the instructions for additional information the organization must report on Schedule O.	138		
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		✓
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b	. 000	(2015)
		LOIU		(2013)

Part \				
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S			
Soction	Check if Schedule O contains a response or note to any line in this Part VI	• •	<u> </u>	. ⊻
Secur	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 17			
	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 17			
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		
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		1
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		1
6	Did the organization have members or stockholders?	6		✓
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?	7a		1
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	7.4		<u> </u>
-	stockholders, or persons other than the governing body?	7b		1
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	✓	
b	Each committee with authority to act on behalf of the governing body?	8b	✓	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		/
Section	on B. Policies (This Section B requests information about policies not required by the Internal Reven		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 filing the form?	11a	✓	
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	✓_	<u> </u>
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	✓	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		,	
40	describe in Schedule O how this was done	12c	√	
13 14	Did the organization have a written whistleblower policy?	13 14	✓	
15	Did the process for determining compensation of the following persons include a review and approval by	14	V	ļ
	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		1
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	40-		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	16a		√
U	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
Santia	organization's exempt status with respect to such arrangements?	16b		<u> </u>
17	List the states with which a copy of this Form 990 is required to be filed NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	501/	C)(3)e	only
	available for public inspection. Indicate how you made these available. Check all that apply.		J,(U)3	· · · y /
	☐ 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 intifinancial statements available to the public during the tax year.	erest	policy	y, and
20	State the name, address, and telephone number of the person who possesses the organization's books and reconstruction.	cords	. ▶	
	MADY K PEANT - 641-754-5126 - 3 SOUTH ATH AVE - MADSHALL TOWN LA COLCO			

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Pane	•
rauc	

Form 990 (2015)

Form	990	(201	5

Dowl VII	Companyation of Officers	Directors Tructor	Lou Employees	Highest Components	Employees and
Part VIII.	Compensation of Officers,	Directors, muster	ss, key cilibioyees	, nighest compensatet	a cilipioyees, allu
	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 if neither the organization no	or any relate	d orga	anız	atio	n c	ompe	nsa	ited any currer	nt officer, director	r, or trustee.
				(0	C)					
(A)	(B)	/da n	a+ ah		ition	e than c		(D)	(E)	(F)
Name and Title	Average					is both		Reportable	Reportable	Estimated
	hours per week (list any	office	er and	_	rect	or/trust		compensation from	compensation from related	amount of other
	hours for	Individual trustee or director	Inst	Officer	<u>\$</u>	en High	Former	the	organizations	compensation
	related organizations	lirec vid	Institutional trustee	Cer	Key employee	nest	ner	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	below dotted	or ial tr	onal		Ploy	8 C		1(**-2) 1033-141130)		and related
	line)	uste	ž.		8	pen	ľ	Í		organizations
		l g	stee			Highest compensated employee				
						=				
(1) MARY WERTZBERGER	11			١.			ŀ			
PRESIDENT	 	/		✓	<u> </u>		_	0	0	0
(2) BILL FITZGERALD	11	,		١,						
VICE PRESIDENT	 	-	-	✓	 		_	0	0	0
(3) PAM WOOD	1									
SECRETARY		/		✓	<u> </u>	<u> </u>	_	0	0	0
(4) ABIGAL HILLERS	1			١,						
TREASURER		/	_	✓	<u> </u>	<u> </u>	_	0	0	0
(5) ALAN ANSELMAN	1	,		,						
ASST TREASURER	 	✓	<u> </u>	✓	<u> </u>		<u> </u>	0	0	
(6) KEVIN HITCHINS	1	,	']		_		
DIRECTOR	 -	<u> </u>	├	 	├-			0	0	0
(7) JUDY ADLAND	1	,		ĺ		•	Ì			_
DIRECTOR	 	✓	╁				<u> </u>	0	0	0
(8) NAN BENSON	1	} ,		ŀ	ł	1	1		}	_
DIRECTOR	-	✓	-	-				0	0	0
(9) T L BRIGGS	1	1		ļ	ļ			1	}	_
DIRECTOR (10) AND ADDITION	-	-	┢		<u> </u>	 -	┢	0	0	0
(10) LANCE HORBACH	1	1]					0	0	0
DIRECTOR (11) LINDA KUHL	1	-	├		├─	<u> </u>			<u> </u>	
DIRECTOR		/	ŀ					0		0
(12) CARRIE LONEY	—	'	\vdash	-	├─	\vdash		 	ļ	
DIRECTOR	1	/						0	0	0
(13) KATHY MCCUNE	 	 		H	┢─	 	╁─	 	 	
DIRECTOR		1						0	0	0
(14) WENDY SOLTERO	1	١		\vdash	\vdash	 		 		
DIRECTOR	-†	1		1				0	0	0
517C 1 OK		ٺ				<u> </u>	Ь	<u> </u>	<u> </u>	

Part	VIII Section A. Officers, Directors, Trust	tees, Key E	mploy	/ees	s, ar	nd H	lighes	st C	ompensated E	mployees (cor	itinue	d)		
					(0	C)					1			
•	(A)	(B)	/-1	-4 -4-		ition			(D)	(E)		(F)	
	Name and title	Average					than our		Reportable	Reportable	l	Estir	nated	
		hours per					or/trust		compensation	compensation fro	m		unt of	
		week (list any hours for	유글	ũ	Q	ž	9 <u>T</u>	٦	from the	related organizations			her ensation	
		related	divid	stitu	Officer	y e	등등	Former	organization	(W-2/1099-MISC)		n the	
		organizations	cto	tion		μÞ	ye st c	=	(W-2/1099-MISC)				ization	
		below dotted line)	ੌ ਨੂੰ	altı		Key employee	ğ				i		elated zations	
			Individual trustee or director	Institutional trustee		"	ens					- 5		
			_	ee			Highest compensated employee		1					
(15) \$1	E TURBIVILLE	1				-			 		\top			
DIREC			1						0		0			0
	HN HUGHES	1								-				
DIREC			✓				1		0		0			0
	E GARRELS	1											-	
DIREC			✓_						0		0			0
(18)														
							<u></u>							
(19)		ļ					İ							
	_				<u></u>									
(20)		ļ												
				<u> </u>	_	L		-			4-			
(21)		ļ				1		ŀ			1			
(00)					-	ļ <u>-</u>					+			
(22)			ł											
(23)						 								
(20)			1											
(24)								\vdash			+-	-		
3=-17			1											
(25)				† · · ·				İ			\top			
3			Ì											
1b	Sub-total							▶						
c	Total from continuation sheets to Part	VII, Section	n A					▶			\top			
d	Total (add lines 1b and 1c)							▶						
2	Total number of individuals (including bu							e) w	ho received m	ore than \$100	,000 (of		
	reportable compensation from the organ	ızatıon ►												
											_		Yes	No
3	Did the organization list any former of								oloyee, or high	nest compens	ated			
	employee on line 1a? If "Yes," complete							•			•	3		✓
4	For any individual listed on line 1a, is the	sum of re	porta	ble	con	npe	nsatio	on a	and other comp	pensation from	the			
	organization and related organizations													_
_	Individual											4		<u>√</u>
5	Did any person listed on line 1a receive of for services rendered to the organization											5		-, -
Castin		: 11 103, 0	Jonnp			,,,,,	-	,0,	sacri persori		<u> </u>			<u> </u>
Secure 1	on B. Independent Contractors Complete this table for your five highest	compensat	ed in	den	and	lont	contr	act	ore that receive	ed more than	\$100	000 of		
'	compensation from the organization. Re													x
	year.								,		J			
	(A)	•							(B)			(C)		
	Name and business add	tress							Description of s	services	C	compens	ation	
														-
								_						
								<u> </u>						
	Total number of independent continues	ara (meliceli	ng -	,+		lum	10d 4	1	hood listed at	ovo) who				
2	Total number of independent contractor received more than \$100,000 of compens							ט נו	nose iisteu ad	ove, wild				

Part	VIII	Statement of Reve	nue						
		Check if Schedule O	contains	a resp	onse or note to				· · · · · <u> </u>
1	•					(A) Total revenue	(B) Related or	(C) Unrelated	(D) Revenue
							exempt function	business revenue	excluded from tax under sections
<u> </u>							revenue		512-514
nts	1a	Federated campaigns		1a					
8 5 5	b	Membership dues .		1b					
A,	С	Fundraising events .		1c					
Contributions, Gifts, Grants and Other Similar Amounts	d	Related organizations		1d					
si E	е	Government grants (con		1e					
er S	f	All other contributions, gi			i				
5 분		and similar amounts not inc		1f	59,258				
ig g	g	Noncash contributions includ							
$\overline{}$	h	Total. Add lines 1a-1	<u>t</u>		Business Code	59,258			
une					Business Code				
eve	2a								
E H	b								
Ž	ر د								
J Se	d								
Program Service Revenue	e f	All other program sen							
õ	g	Total. Add lines 2a-2			▶				
	3	Investment income							<u> </u>
		and other similar amo				7,457			7,457
	4	Income from investmen	-			,,,,,,,	<u> </u>		
	5	Royalties		•					
		,	(i) Real		(II) Personal				
	6a	Gross rents							
	b	Less. rental expenses							
	С	Rental income or (loss)	-		***************************************				
	d	Net rental income or	(loss) .		▶				
	7a	Gross amount from sales of	(ı) Securit	es	(II) Other				
		assets other than inventory	5	1,957					
	b	Less cost or other basis							
		and sales expenses .	7	6,244					
	С	Gain or (loss)	(24	1 <u>,287)</u>	<u> </u>				
	d	Net gain or (loss) .			<u> ▶</u>	(24,287)			(24,287)
٥		0							
anue	8a	Gross income from fu events (not including \$	undraising						
ě		of contributions reporte	od on line 1						
Other Reve		See Part IV, line 18 .							
the the	۱ .	Less: direct expenses		_					
Ò	•	Net income or (loss) f							
		Gross income from ga							
	"								
	Ь	Less: direct expenses		_					
	c	Net income or (loss) f							
		Gross sales of ir							
		returns and allowance							
	ь	Less: cost of goods s	sold	. b		ĺ			
	С	Net income or (loss) f			entory >				
		Miscellaneous F	Revenue		Business Code				
	11a								
	b								
	С								
	d	All other revenue .		•					
	е	Total. Add lines 11a-							
	12	Total revenue. See	nstructions		<u> ▶</u>	42,428		0	
									Form 990 (2015)

Part I	IX	٠.5	itat	ement	t of F	unctional	Expense	S	
								4	

Sectio	n 501(c)(3) and 501(c)(4) organizations must con	nplete all columns. A	ll other organization	s must complete c	olumn (A).		
Check if Schedule O contains a response or note to any line in this Part IX							
	t include amounts reported on lines 6b, 7b, , 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						
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 Compensation of current officers, directors, trustees, and key employees						
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	32,914	32,914	<u> </u>	<u> </u>		
b	Legal						
С	Accounting						
d	Lobbying						
e	Professional fundraising services. See Part IV, line 17						
f	Investment management fees	62	62				
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				ļ		
13	Office expenses				<u> </u>		
14	Information technology	1,071	1,071		ļ		
15	Royalties						
16	Occupancy				 		
17	Travel	85	85		ļ		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials						
19	Conferences, conventions, and meetings	ļ			 		
20	Interest	<u> </u>			 		
21	Payments to affiliates				 		
22	Depreciation, depletion, and amortization .				 		
23	Insurance				 		
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)						
-	DUES & SUBSCRIPTIONS				 		
a	MICC	498	498	<u> </u>	 		
b	DIETARY	468	468	<u> </u>	 		
9		397	397		4.00.		
d	PRINTING DESIGN	1,204			1,204		
е 25	All other expenses Total functional expenses. Add lines 1 through 24e	30,000	25 405		4 004		
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here If following SOP 98-2 (ASC 958-720) If the original theorem or original the original the original theorem or original the original the original theorem or original the original theorem or original the original theorem or o	36,699	35,495		1,204		

Р	art X				
		Check if Schedule O contains a response or note to any line in this Par	tX		<u></u>
	•		(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing		1	
	2	Savings and temporary cash investments	293,806	2	<u>353,29</u> 6
	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			
ets	_	organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
•	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			
		·		10c	
	11	Less. accumulated depreciation		11	
	12	Investments—publicly traded securities	951 790		755 024
	13	Investments—program-related. See Part IV, line 11	851,780	13	755,924
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	18,629	15	18,629
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,164,215		1,127,849
	17	Accounts payable and accrued expenses	15,171		
	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	
es	22	Loans and other payables to current and former officers, directors,			
Ħ		trustees, key employees, highest compensated employees, and			
Liabilities		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		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	21 900	25	14 400
	26	Total liabilities. Add lines 17 through 25	21,809 36,980		14,498 14,498
		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and	30,300		14,430
es		complete lines 27 through 29, and lines 33 and 34.			
and	27	Unrestricted net assets		27	
Bal	28	Temporarily restricted net assets	1,127,235	28	1,113,351
ᅙ	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.			
S	30	Capital stock or trust principal, or current funds		30	
Se	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
À	32	Retained earnings, endowment, accumulated income, or other funds		32	
Se	33	Total net assets or fund balances	1,127,235		1,113,351
	34	Total liabilities and net assets/fund balances	1,164,215	34	1,127,849
					Form 990 (2015)

Form 9	90 (2015)				Pa	age 12
Par	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI		<u> </u>	<u> </u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	1				12,428
2	Total expenses (must equal Part IX, column (A), line 25)	2			3	36,699
3	Revenue less expenses. Subtract line 2 from line 1	3				5,729
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			1,12	27,235
5	Net unrealized gains (losses) on investments	5			(1	9,611)
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10			1,11	1 <u>3,351</u>
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	plaın	ın			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		✓
	If "Yes," check a box below to indicate whether the financial statements for the year were com	oiled o	or			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		. [2b		✓_
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	ed on	а			
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or					
	of the audit, review, or compilation of its financial statements and selection of an independent accou			2c		L
	If the organization changed either its oversight process or selection process during the tax year, ex	plain	ın			
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	ın 🏻			
	the Single Audit Act and OMB Circular A-133?		.	3a		✓
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under		ie [
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.		3b		

Form **990** (2015)

SCHEDULE A (Form 990 or 990-EZ)

Name of the organization

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

2015

Open to Public Inspection

Employer identification number

CENT	TRAL IOWA HEALTHCARE FOUNDAT	TION				42-13	88518
Par	Reason for Public Char	rity Status (All	organizations must	comple	te this p	art.) See instructio	ns.
The o	organization is not a private founda	tion because it i	s: (For lines 1 through	11, chec	k only or	ne 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 (F	orm 990	or 990-E	Z).)	
3	A hospital or a cooperative hos						
4	A medical research organization		onjunction with a hosp	oital desc	ribed in s	section 170(b)(1)(A)	(iii). Enter the
_	hospital's name, city, and state	***********		· -	<u>-</u>		
5	An organization operated for t section 170(b)(1)(A)(iv). (Comp		college or university	owned o	r operate	ed by a government	al unit described in
6 7	☐ A federal, state, or local govern ☐ An organization that normally described in section 170(b)(1)	receives a subs	tantial part of its sup-				n the general public
8	A community trust described in	n section 170(b)	(1)(A)(vi). (Complete I	Part II.)			
9	An organization that normally receipts from activities related support from gross investme acquired by the organization a	to its exempt nt income and	functions—subject to unrelated business	certain taxable ii	exception	ns, and (2) no more ess section 511 ta	than 331/3% of its
10	An organization organized and	•	•		•	•	
11	An organization organized and one or more publicly supported the box in lines 11a through 11c	operated exclusi I organizations d	vely for the benefit of, escribed in section 50	to perfor 09(a)(1) o	m the fun r section	ctions of, or to carry 509(a)(2). See secti	on 509(a)(3). Check
а	☐ Type I. A supporting organize the supported organization(s organization. You must com) the power to re	gularly appoint or ele				
b	☐ Type II. A supporting organized control or management of the organization(s). You must control to the control organization (s). You must control to the control organization (s).	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 organi	zation generally must	satisfy a	distributi	on requirement and	
е	Check this box if the organiz functionally integrated, or Ty						I, Type III
f							
g		-	orted organization(s).				
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
	`			Yes	No		
(A)							
(B)							
(C)			<u> </u>				<u> </u>
(D)							
(E)							
Tota	1						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	73,411	178,919	118,938	364,893	52,258	788,419
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						33333
4	Total. Add lines 1 through 3	73,411	178,919	118,938	364,893	52,258	788,419
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)				ı	:	254.005
6	Public support. Subtract line 5 from line 4.						354,025 434,394
	on B. Total Support						434,394
	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	73,411	178,919	118,938	364,893	52,258	788,419
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	18,488	29,432	33,073	71,130	7,457	159,580
9	Net income from unrelated business activities, whether or not the business is regularly carried on	10,400	23,432	33,073	71,130	7,437	139,380
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						947,999
12	Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is for the	_			-		
O = -4:	organization, check this box and stop her				· · · · ·	· · · · ·	· · <u> </u>
3ecti	on C. Computation of Public Suppor Public support percentage for 2015 (line 6			1 (5)		44	
15	Public support percentage from 2014 Sch		· ·			14 15	45.82 % 56.63 %
	331/3% support test—2015. If the organiz						
	box and stop here. The organization qual						
b							
17a	7a 10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization						
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizat Explain in Part VI how the organization m supported organization	ion meets the eets the	facts-and-cil: and-circumst-	rcumstances" ances" test. T	test, check the he organizatio	is box and st	op here.
18	Private foundation. If the organization did instructions	d not check a l	box on line 13,	16a, 16b, 17a	, or 17b, chec		

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

	. If the organization rails to quality	under the te	SIS listed bei	ov, picase ce	inpicte i ait i	···/	
	on A. Public Support		· · · ·	_			
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees						
2	received. (Do not include any "unusual grants.") Gross receipts from admissions, merchandise						
4	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	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		ļ. <u>.</u>				
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				1		
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
•	line 6.)						
Sacti	on B. Total Support	<u> </u>	<u> </u>		<u> </u>	<u> </u>	
	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
		(a) 2011	(D) 2012	(0) 2013	(u) 2014	(e) 2013	(i) rotal
9	Amounts from line 6	-	 		-		_
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,			i			
	royalties and income from similar sources .						
b	Unrelated business taxable income (less				İ		
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business				- ·		
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or			"-			
-	loss from the sale of capital assets						
	(Explain in Part VI.)						1
13	Total support. (Add lines 9, 10c, 11,	 	1				
	and 12.)						
1.4	First five years. If the Form 990 is for the	L	n'e firet cooca	d third fourth	or fifth tay v	1 02r 28 2 860	tion 501(c)(3)
14	organization, check this box and stop he						
Co.c.							· · · - L
	on C. Computation of Public Suppo	<u>-</u>		10		45	
15	Public support percentage for 2015 (line		-				%
16	Public support percentage from 2014 Sc				<u> </u>	16	%
	on D. Computation of Investment In				 		
17	Investment income percentage for 2015						%
18	Investment income percentage from 2014						%
19a	331/3% support tests-2015. If the organ						
	17 is not more than 331/3%, check this box	and stop here	. The organizati	on qualifies as	a publicly supp	orted organiz	zation . 🕨 🛭
b	331/3% support tests-2014. If the organiz	zation did not	check a box on	line 14 or line	19a, and line 10	6 is more tha	n 331/3%, and
_	line 18 is not more than 331/3%, check this						
00	Drivate foundation If the organization d		_	· · · · · · · · · · · · · · · · · · ·			

Part IV . Supporting Organizations

(Complete only if you checked a box in line 11 on 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.)

Secti	on A. All Supporting Organizations			,
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing 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 organization was described in section 509(a)(1) or (2).	2	-	
За	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	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.	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) purposes.	4c		
5 a	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 (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) 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.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	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 or 990-EZ)	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	_	
þ	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
10a		10a		
þ	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		

Page	5

JUITEUL	ile A (Lotti 950 of 950-EZ) 2015			rayeo
Part	IV · Supporting Organizations (continued)		1.2	
44	Here the commence that a second of the commence of the fall or the commence of		Yes	No
	Has the organization accepted a gift or contribution from any of the following persons?			
a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b		11b	 	
-	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	on B. Type I Supporting Organizations		<u> </u>	
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations		<u>. </u>	
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	- 1	 	 1
Sect	on D. All Type III Supporting Organizations	<u>'</u>		
	, , , , , , , , , , , , , , , , , , ,		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
Sect	on E. Type III Functionally-Integrated Supporting Organizations			<u> </u>
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	netrii	ction	e).
a b c	☐ The organization satisfied the Activities Test. Complete line 2 below. ☐ The organization is the parent of each of its supported organizations. Complete line 3 below ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s			
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3 a	Parent of Supported Organizations. <i>Answer (a) and (b) below</i> . Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		- 1
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical	jani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	tru	st on Nov. 20, 1970. See	instructions. All
other Type III non-functionally integrated supporting organizations must co			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI).		-	
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionall instructions).	y-ın	tegrated Type III support	ing organization (see

	 Type III Non-Functionally Integrated 509(a)(3 	Supporting Organi	zations (continued)	
Secti	on D - Distributions	Current Year		
1	Amounts paid to supported organizations to accomplish			
2	,	rted		
	organizations, in excess of income from activity			
3_		oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	h the organization is res	ponsive	
	(provide details in Part VI). See instructions.	 		
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount	 	(i:)	(;::)
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1_	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
<u>a</u>	<u> </u>			
<u>b</u>	1			
	From 2012			<u> </u>
d_	From 2013			
e f				
f_	Total of lines 3a through e Applied to underdistributions of prior years			
<u>g</u> h	Applied to underdistributions of prior years Applied to 2015 distributable amount			
<u>''</u> _	Carryover from 2010 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section			
7	D, line 7. \$			
a	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
-	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j and 4c.			
8	Breakdown of line 7:		<u></u>	
а	1			
b				
С	Excess from 2013			
d	Excess from 2014			
e	Excess from 2015			

P	age	٤,

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
	
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SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number Name of the organization **CENTRAL IOWA HEALTHCARE FOUNDATION** 42-1388518 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) . Aggregate value at end of year 4 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Conservation Easements. Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area ☐ Protection of natural habitat ☐ Preservation of a certified historic structure ☐ Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 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 the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under 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, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 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 SFAS 116 (ASC 958) relating to these items: Assets included in Form 990, Part X .

Dago	2
race	-

Part										
3	Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):									
a`	☐ Public exhibition		d	□Loan	or exchang	e progr	ams			
b	☐ Scholarly research									
	☐ Preservation for future generations	s	•							,
4	Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.									
5	During the year, did the organization assets to be sold to raise funds rather								7 14	
Dord	IV Escrow and Custodial Arra		ineu as p	Dart Of the	e organizati		ilection? .	<u>·</u> _	<u> Yes</u>	□ No
rait	Complete if the organization		" on For	m aan 1	Dart IV line	a a or	reported an	mour	at on E	orm
	990, Part X, line 21.	answered res	OII I OII	111 330, 1	raitiv, iiile	3, Oi	reported arra	arrioui	it Oil i	Jiiii
1a	, , , , , , , , , , , , , , , , , , , 	custodian or oth	er interm	nediany fo	or contribut	ions or	other assets	not		
ıa	included on Form 990, Part X?							_	7 V oc	□ No
b	If "Yes," explain the arrangement in Pa							• -] 163	☐ 140
D	ii res, explain the analigement in F	art Alli and comple	ste the lo	nowing t	able.		T	Amou	nt	
С	Beginning balance					10	 			
d	Additions during the year					1d				
e	Distributions during the year					1e	+			
f	Ending balance					1f	+			
2a	Did the organization include an amoun			 21 for e	escrow or ci			ıtv? [7 Yes	□ No
	If "Yes," explain the arrangement in P									
	V Endowment Funds.					<u></u>	<u> </u>	<u> </u>		
	Complete if the organization	answered "Yes"	on For	m 990, I	Part IV, line	10.				
		(a) Current year		or year	(c) Two year		(d) Three years b	ack (e) Four yea	ars back
1a	Beginning of year balance									
b	Contributions					1				
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities and									
	programs					}				
f	Administrative expenses								_	
g	End of year balance									
2	Provide the estimated percentage of t			e (line 1g	g, column (a))) held a	as:			
а	Board designated or quasi-endowment	nt ▶	%							
b	Permanent endowment	<u></u> %								
С	Temporarily restricted endowment ▶	<u></u> %								
_	The percentages on lines 2a, 2b, and									
3a	Are there endowment funds not in the	e possession of th	e organi	zation th	at are held	and ad	ministered for	the	<u> </u>	
	organization by:							Г.	Ye	s No
	(i) unrelated organizations				• • • •			<u> </u>	3a(i)	
	(ii) related organizations		• • •						Ba(ii)	
_	If "Yes" on line 3a(ii), are the related o							· L	3b	
4 Part	Describe in Part XIII the intended uses VI Land, Buildings, and Equip		on s ende	winenti	unus.					
raru	Complete if the organization		" on For	m 000 I	Dart IV line	110	See Form 90	n Dar	+ V lin	0.10
	Description of property	(a) Cost or ot			or other basis		Accumulated) Book va	
		(investme			other)		epreciation	,,,		
1a	Land]					
b	Buildings									
С	Leasehold improvements									
d	Equipment									
<u>e</u>	Other	<u> </u>		l	1					
Total.	Add lines 1a through 1e. (Column (d) n	nust equal Form 9	90, Part)	K, columi	n (B), line 10)c.)	<u> ▶</u>			

	Complete if the organization answ	vered "Yes" on Forn	n 990, Part IV, lii	ne 11b. See Form	QQN Part Y line 12
					1990, 1 art A, iiile 12.
_	(a) Description of security or category (including name of security)		(b) Book value		hod of valuation -of-year market value
(1) Financial	derivatives				
	neld equity interests				
(3) Other				ļ <u>.</u>	<u> </u>
(A) MUTU	AL FUNDS		763,77	END OF YEAR MA	RKET VALUE
(B) FMV A	DJUSTMENT		(7,849	END OF YEAR MA	RKET VALUE
(C)					
(D)			-··	<u> </u>	
(E)					
(F)				<u> </u>	
(G) (H)					
	000 Ded V ed (7) 1 401 b				
	b) must equal Form 990, Part X, col. (B) line 12)		755,92	<u> </u>	
Part VIII	Investments—Program Related		- 000 D-+N/ h	11- O F	000 Dad V II 10
	Complete if the organization answ	wered "Yes" on Forn			
	(a) Description of investment		(b) Book value		thod of valuation -of-year market value
(1)					
(2)				 	
(3)					
<u>(4)</u>					
<u>(5)</u>					
<u>(6)</u>				 -	
(8)		- ·		 	
(9)					
	b) must equal Form 990, Part X, col (B) line 13)			-	
Part IX	Other Assets.				*******
	Complete if the organization answ	wered "Yes" on Forn	n 990, Part IV, III	ne 11d. See Form	990, Part X, line 15.
) Description			(b) Book value
(1) OTHER	ASSETS SINGLE PREMIUM ANNUITY				18,629
(2)					
_(3)					
(4)	·				
(5)					
(6)					
_(7)					
<u>(8)</u>					
(9)	mn (b) must equal Form 990, Part X, co	1 (D) (ma 15)			
	Other Liabilities.	л. (в) IIIIe тэ.)	<u> </u>	<u> ▶</u>	18,629
Part X	Complete if the organization answ	warad "Vac" on Earn	000 Dort IV Iv	oo 11a ar 11f Car	- Form 000 Dart V
	line 25.	wered res on Form	990, Part IV, III		e Form 990, Part X,
1.	(a) Description of liability	(b) Book value			
(1) Federal in	come taxes				
	CENTRAL IOWA HEALTHCARE	14	,498		
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
	b) must equal Form 990, Part X, col. (B) line 25) ▶		400		
	uncertain tax positions. In Part XIII, provide		te to the organization	on's financial stateme	ents that reports the

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Part			Return.
	Complete if the organization answered "Yes" on Form 990, I	Part IV, line 12a.	
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:		
а	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b]
С	Recoveries of prior year grants	2c	1
d	Other (Describe in Part XIII.)	2d	1
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	1
b	Other (Describe in Part XIII.)	4b]
С	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		er Return.
	Complete if the organization answered "Yes" on Form 990,	Part IV, line 12a.	
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]
b	Prior year adjustments	2b]
C	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	<u> </u>
е	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:		1 1
а	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
_		40.	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	e 18.)	5
Part	XIII Supplemental Information.		
Part Provid	XIII Supplemental Information. le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Part IV, lines 1b and 2b	p; Part V, line 4; Part X, line
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Schedule D (Form 990) 2015 Page 5				
Part XIII	Supplemental Information (continued)			
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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

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

Employer identification number

CENTRAL IOWA HEALTHCARE FOUNDATION	42-1388518
FORM 990,PART VI, SECTION A, LINE3:	
EXPLANATION: THE ORGANIZATION HAS DELEGATED CONTROL OVER MANAGEMENT DUTIES TO	CENTRAL IOWA HEALTHCARE.
MANAGEMENT FEES PAID FOR SUCH SERVICES ARE REFLECTED IN THE STATEMENT OF FUNCTION	NAL EXPENSES.
FORM 990, PART VI, SECTION B, LINE 11	
EXPLANATION: THE FORM 990 AND ALL RELATED SCHEDULES AND SUPPLEMENTAL INFORMATIO	N ARE EMAILED TO BOARD MEMBERS
PRIOR TO FILING. ALL QUESTIONS ARE RESOLVED PRIOR TO FILING	
FORM 990, PART VI, SECTION B, LINE 12C:	
EXPLANATION: THE CONFLICT OF INTEREST POLICY REQUIRES ANNUAL CERTIFICATION THAT EA	ACH TRUSTEE HAS RECEIVED
THE CONFLICT OF INTEREST POLICY, THAT THEY HAVE READ AND UNDERSTOOD THE POLICY, AN	ID THAT THEY AGREE TO
COMPLY WITH THE POLICY. THE FOUNDATION DIRECTOR IS ASSIGNED TO ASSURE THAT ALL RE	CEIPIENTS ANNUALLY
SIGN THE CONFLICT OF INTEREST STATEMENT	
FORM 990, PART VI, SECTION C, LINE 19	
EXPLANATION: ALL FORMS REQUIRED BY IRS TO BE MADE PUBLICALLY AVAILABLE ARE AVAILABLE	BLE UPON REQUEST
FORM 990, GENERAL INFORMATION	
CENTRAL IOWA HEALTHCARE FOUNDATION'S MISSION IS TO DEVELOP RELATIONSHIPS AND FINA	NCIAL RESOURCES TO SUPPORT
CENTRAL IOWA HEALTHCARE, A 501(C)(3) HOSPITAL FOR THE PURPOSE OF MAINTAINING, DEVEL	OPING, EXPANDING AND EXTENDING
FACILITIES, SERVICES, AND HEALTH CARE PROGRAMS OF THE HOSPITAL IN THE INTEREST OF MA	AINTAINING AND ENHANCING ACCESS
TO HIGH QUALITY AND COST-EFFECTIVE MEDICAL AND HEALTH CARE FOR ALL RESIDENTS OF T	HE AREA SERVED BY
CENTRAL IOWA HEALTHCARE.	
CENTRAL IOW HEALTHCARE IS A SOLE COMMUNITY HOSPITAL AND RURAL REFERRAL CENTER I	BY CMS'S DEFINITION. THE
HOSPITAL IS LOCATED IN A RURAL, MEDICALLY UNDERSERVED AREA AND IS THE ONLY HOSPITA	L WITHIN A 30 MILE RADIUS.
THE HOSPITAL IS ORGANIZED AND OPERATED EXCLUSIVELY FOR CHARITABLE PURPOSES WITH	THE GOAL OF PROMOTING

Cat. No. 51056K

Schedule O (Form 990 or 990-EZ) (2015)

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

Page 2 Schedule O (Form 990 or 990-EZ) (2015) Name of the organization Employer identification number **CENTRAL IOWA HEALTHCARE FOUNDATION** 42-1388518 THE HEALTH OF THE COMMUNITIES IT SERVES AND CONTINUALLY IMPROVING SERVICES TO RESPOND TO THE HEALTHCARE NEEDS OF THE COMMUNITIES. CENTRAL IOWA HEALTHCARE SUPPORTS THIS MISSION WITH A COMMUNITY BOARD AND A 24-HOUR EMERGENCY DEPARTMENT AVAILABLE TO ALL PATIENTS REGARDLESS OF ABILITY TO PAY. CHARITY CARE IS PROVIDED TO PATIENTS WITH A DEMONSTRATED INABILITY TO PAY. CENTRAL IOWA HEALTHCARE HAS A CHARITY CARE POLICY, USES THE FEDERAL POVERY GUIDELINES TO DETERMINE TELIGIBILITY FOR CHARITY AND ANNUALLY BUDGETS FOR CHARITY CARE TAX YEAR CENTRAL IOWA HEALTHCARE HAS CONVERTED TO A CALENDAR YEAR FROM A FISCAL YEAR. THE PRIOR YEAR ENDED 10/31/2015. THIS IS A SHORT PERIOD DUE TO THE CONVERSION OF BEING ON A CALENDAR YEAR TAX BASIS

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