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DLN: 93493044022357

# **Return of Organization Exempt From Income Tax**

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

▶ Information about Form 990 and its instructions is at <u>www IRS gov/form990</u>

Inspection

Intern	al Revei	nue Serv	/ice							
			alendar year, or tax year beginning  C Name of organization	g 04-01-2015 , and ending 03-31-20	016	D Emm	avar idan	tification number		
	eck if ap Idress c	oplicable bange	IOWA PRIMARY CARE ASSOCIATION I	INC			-			
·	ame cha	-	% THEODORE BOESEN			42-1	311646			
☐ In	itial retu	ım	Doing business as							
Fı retum.	nal /termina	ated		all is not delivered to street address) Room/:	suite	E Telepl	E Telephone number (515) 244-9610			
	nended		9943 HICKMAN ROAD Suite 103			(515				
ГАр	plication	n pending	City or town, state or province, count URBANDALE, IA 50322	try, and ZIP or foreign postal code		G Gross	receints ¢	4,217,362		
			<b>F</b> Name and address of principal	al officer	117-7					
			THEODORE BOESEN	ai onicei		this a grou ubordinates		for ☐ Yes 🔽		
			9943 HICKMAN ROAD STE 10 URBANDALE, IA 50322	)3	r	Νo		1 103		
r Ta	x-exem	pt status		nsert no ) 4947(a)(1) or 527		re all subord cluded?	linates	ΓYes Γ Nο		
		<b>.</b>		11Sett 110 )   4547(a)(1) 01   327			halist (	see instructions)		
J 44	ebsite	•: <b>&gt;</b> vv	WW IOWAPCA ORG		H(c) G	roup exemp	tion num	nber <b>&gt;</b>		
<b>K</b> For	m of org	ganizatio	n 🗸 Corporation 🗌 Trust 🦳 Associat	cion	<b>L</b> Year o	of formation 1	.988 <b>M</b> :	State of legal domicile IA		
Da	rt I	6	mmary							
ΡŒ	1		escribe the organization's mission	or most significant activities						
	TO	D PROI	MOTE, ADVOCATE, SUPPORT A	ND STRENGTHEN A QUALITY SYS	ТЕМ ОГНЕ	ALTH CARE	WHILE	IMPROVING		
eų.	A (	CCESS	S PRIMARILY FOR THE UNDERSE	RVED IN IOWA						
Governance										
e E	_									
۸ د ۲	2 0	heck t	this box $ ightharpoonup$ if the organization dis	scontinued its operations or disposed	d of more tha	an 25% of it	s net as	sets		
	3 N	lumber	of voting members of the governing	ng body (Part VI, line 1a)			3	14		
Activities &			of independent voting members o			4	14			
<u> </u>			· -	alendar year 2015 (Part V, line 2a)	•		5	21		
ACI	6 T	otal nu	 umber of volunteers (estimate if ne			6	17			
	<b>7</b> a ⊺	otal ur	nrelated business revenue from Pa	rt VIII, column (C), line 12			7a	0		
	<b>b</b> Ne	et unre	lated business taxable income from	m Form 990-T, line 34			7b	1		
				ı	Prior Year		Current Year			
	8	Cont	ributions and grants (Part VIII, lir		4,587	,881	3,281,75			
Ę	9	Progi	ram service revenue (Part VIII, lir		788	,177	934,890			
Ravenue	10		•	(A), lines 3, 4, and 7d)		1	,019	717		
_	11		r revenue (Part VIII, column (A),				0	(		
	12	1 otal 12)	revenue—add lines 8 through 11	(must equal Part VIII, column (A), li	ne	5,377	,077	4,217,362		
	13	Gran	ts and similar amounts paid (Part	IX, column (A), lines 1-3)		2,546	,608	1,508,399		
	14	Bene	fits paid to or for members (Part I)	X, column (A), line 4)			0	(		
S	15			e benefits (Part IX, column (A), lines		1,512	1,552,72			
Expenses	16a	5-10	,	column (A), line 11e)		·	0			
e di	b		fundraising expenses (Part IX, column (D)	, ,,	•					
ā	17			ines 11a-11d, 11f-24e)	_	1,305	.212	1,138,853		
	18		, , , , , , , , , , , , , , , , , , , ,	t equal Part IX, column (A), line 25)		5,364		4,199,97		
	19		·	L8 from line 12		· · · · · · · · · · · · · · · · · · ·	,744	17,388		
≽ δ					Beginnir	ng of Current	Year	End of Year		
Net Assets or Fund Balances		<b>+</b>								
Ass	20 21		l assets (Part X, line 16) l liabilities (Part X, line 26)				,774 ,575	772,008		
Z Z	22		assets or fund balances Subtract l		-		,199	302,58		
	1011		nature Block		·	203	1233	302/30		
Unde	rpena	Ities of	f perjury, I declare that I have exa	mined this return, including accompa						
			l belief, it is true, correct, and com knowledge	plete Declaration of preparer (other	than officer)	) is based or	n all infor	mation of which		
pc	110	- uny r								
		I <b>II</b> —	****			2016-10-24				
Sign			nature of officer			Date				
Her	e		EODORE BOESEN CEO pe or print name and title							
		<b>             </b>	Print/Type preparer's name	Preparer's signature	Date		PTIN			
Paid	4	Brian D Todd Preparer's name Preparer's signature Brian D Todd				Check I if self-employed	P00422	501		
	a pare	<b>,</b>	Firm's name ► BKD LLP			Firm's EIN ▶				
	pare Onl		Firm's address ▶ 910 E ST LOUIS 200/PO		Phone no (41	one no (417) 865-8701				

SPRINGFIELD, MO 658062523

Par	t IV 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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🥞	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations.  Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?  If "Yes," complete Schedule C, Part II	4	Yes	
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, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts?  If "Yes," complete Schedule D, Part I	6		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets?  If "Yes," complete Schedule D, Part III	8		No
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		No
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		No
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			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a	Yes	
	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	<b>11</b> b		No
	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	<b>11</b> c		No
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	Yes	I
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		No
f	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	11f		No
<b>12</b> a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
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		No
13	Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E	13		No
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
D	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	14b		No
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		No
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		No
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		No
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		No
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		No
		20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

29

Νo

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25a

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28a

28b

28c

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35b

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Yes

Yes

Yes

Yes

Yes

Form 990 (2015)

Par	t IV Checklist of Required Schedules (continued)			
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	Yes	
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		No
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	Yes	
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		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?			

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

**d** Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

**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?

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

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

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . .

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.

an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . .

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified

33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV,

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled

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, Part VI 🛸 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Form 990 (2015)

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

Pai	t 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   1a   25		165	NO
		the number of Forms W-2G included in line 1a Enter -0 - if not applicable  1b  0			
		ne organization comply with backup withholding rules for reportable payments to vendors and reportable			
C		ig (gambling) winnings to prize winners?	1c	Yes	
<b>2</b> a	_	the number of employees reported on Form W-3, Transmittal of Wage and			
		tatements, filed for the calendar year ending with or within the year covered s return			
h	,	s return	2b	Yes	
,		If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did th	ne organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
b	If "Ye	s," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule $0 \dots $	3b		
4a		y time during the calendar year, did the organization have an interest in, or a signature or other authority			
		a financial account in a foreign country (such as a bank account, securities account, or other financial int)?	4a		No
ь		s," enter the name of the foreign country  ►			
		nstructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAF				
5a	Was t	he organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νo
b	Did ar	ny taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
c	If"Ye	s," to line 5a or 5b, did the organization file Form 8886-T?			
_	_		5c		
ба		the organization have annual gross receipts that are normally greater than \$100,000, and did the ization solicit any contributions that were not tax deductible as charitable contributions?	6a		Νo
b		s," did the organization include with every solicitation an express statement that such contributions or gifts	<u> </u>		
7		not tax deductible?	<b>6</b> b		
	_	ne organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a		No
	servic	ces provided to the payor?			
		s," did the organization notify the donor of the value of the goods or services provided?	<b>7</b> b		
С		ne organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to	7c		No
d		s," indicate the number of Forms 8282 filed during the year			
_	Did th	ne organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
-	Dia tii	ie organization receive any lunes, uncerty or memocray, to pay premiums on a personal benefit contract.	7e		No
f	Did th	ne organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>7</b> f		No
g		organization received a contribution of qualified intellectual property, did the organization file Form 8899 as	7g		
h	requir If the	organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	, 9		
	Form	1098-C?	7h		
8	•	coring organizations maintaining donor advised funds.  donor advised fund maintained by the sponsoring organization have excess business holdings at any time			
		the year?	8		
9a	Did th	ne sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did th	ne sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
LO	Section	on 501(c)(7) organizations. Enter			
а	Initiat	tion fees and capital contributions included on Part VIII, line 12 10a			
b	Gross facilit	receipts, included on Form 990, Part VIII, line 12, for public use of club			
l1		on 501(c)(12) organizations. Enter	[		
а	Gross	income from members or shareholders			
b		income from other sources (Do not net amounts due or paid to other sources			
	_	st amounts due or received from them )			
		on 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Ye year	s," enter the amount of tax-exempt interest received or accrued during the 12b			
L3	•	on 501(c)(29) qualified nonprofit health insurance issuers.			
2	Is the	organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for			
		onal information the organization must report on Schedule O	13a		
b		the amount of reserves the organization is required to maintain by the states			
r		en tre organization is neediscu to issue quanteu neatri pians			
		the amount of reserves on hand	14a		No.
		s," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		110
-			-		

orm	n 990 (2015)			Page (
Par	rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b describe the circumstances, processes, or changes in Schedule O. See instructions.	o, or 10	Db belo	w,
	Check if Schedule O contains a response or note to any line in this Part VI			🗸
Se	ection 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	4		
	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 1	4		
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		No
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		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? $$ .	5		No
6	Did the organization have members or stockholders?	6	Yes	
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	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders or persons other than the governing body?	s, <b>7</b> b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	<b>8</b> a	Yes	
b	Each committee with authority to act on behalf of the governing body?	. 8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at th organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>	e <b>9</b>		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal	Reven	ue Cod	le.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
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 filin	g <b>11a</b>	Yes	
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	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	e <b>12</b> c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
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	Yes	
b	Other officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16>	Did the organization invest in contribute assets to or participate in a joint venture or similar arrangement with a	,		

### Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed▶
  - Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection Indicate how you made these available. Check all that apply

- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- State the name, address, and telephone number of the person who possesses the organization's books and records

  THEODORE BOESEN 9943 HICKMAN ROAD SUITE 103 URBANDALE, IA 50322 (515) 244-9610

Νo

16a

16b

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, or 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 nor any related organization compensated any current officer, director, or trustee										
(A) Name and Title	(B) A verage hours per week (list any hours for related	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
(1) CECELIA CREIGHTON	1 0	l x						0	0	0
BOARD MEMBER ENDING 9/15	0 0							,	,	
(2) KELLY HUNTSMAN IMMEDIATE PAST CHAIR	1 0	x		×				0	0	0
(3) RON KEMP	1 0									
BOARD MEMBER	0 0	Х						0	0	0
(4) RICK JOHNSON	1 0							0	0	
BOARD MEMBER	1 0	X						0	0	0
(5) JENNIFER LIGHTBODY	1 0									
CHAIR	1 0	X		×				0	0	0
(6) NANCY DYKSTRA	1 0	l x						0	0	0
BOARD MEMBER	0 0									
(7) JULIE WOODYARD	1 0	l x						0	0	0
BOARD MEMBER	1 0	_ ^						0	U	
(8) JESUS SOTO BOARD MEMBER	10	х						0	0	0
(9) TOM BOWMAN	1 0									
VICE CHAIR	0 0	×		X				0	0	0
(10) RENAE KRUCKENBERG BOARD MEMBER	10	х						0	0	0
(11) SAMANTHA CANNON SECRETARY/TREASURER	1 0	х		x				0	0	0
(12) MARI KAPTAIN-DAHLEN	10									
BOARD MEMBER	1 0	X						0	0	0
(13) JOE LOCK BOARD MEMBER	10	х						0	0	0
(14) RICH GEHRIG	1 0									
BOARD MEMBER	0 0	X						0	0	0
										Form <b>990</b> (2015)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) Average hours per week (list any hours for related	m unle:	ore t ss pe	han erso cer	not one n is and			(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
(15) BILL WYPYSKI	1 0	Х						0		0
BOARD MEMBER BEGINNING 10/15	0 0	^						0	,	<u> </u>
(16) THEODORE BOESEN	20 0			X				81,008	77,83:	22,264
CHIEF EXECUTIVE OFFICER	20 0			^				81,008	77,63	22,204
(17) KELLY FRETT	4 0			V				6.014	100 22	F 247
CHIEF FINANCIAL OFFICER	36 0			Х				6,914	108,32	5,347
1b Sub-Total			_	▶	_		_		<u> </u>	L
c Total from continuation sheets to Part VII	 . Section A .		•	<b>▶</b>						
d Total (add lines 1b and 1c)	•			<b>▶</b>				87,922	186,156	27,611
2 Total number of individuals (including but n	ot limited to tho	se list		pove	e) w	ho red	ceiv	ed more than	'	

			Yes	No	
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		No	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual				
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4	Yes		
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5		No	

### Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

Name an	(A) d business address	(B) Description of services	(C) Compensation
RURAL HEALTH, SOLUTIONS WOODBURY, MN 55125		CONSULTING SERVICES	112,779

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization  $\blacktriangleright$  1

orm 99			f Downwa					Page <b>S</b>
Part V		Statement o	<b>r Revenue</b> ule O contains a respon	se or note to an <b>v l</b> ir	ie in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
s s	1a	Federated camp	paigns 1a					
ant	ь	Membership du	es <b>1b</b>	190,518				
. Gr	С	Fundraising eve	ents <b>1c</b>					
ifts ar /	d	Related organiz	ations <b>1d</b>					
s, G imil	e	Government grants	s (contributions) <b>1e</b>	2,883,186				
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contribution similar amounts no	ons, gifts, grants, and <b>1f</b> ot included above	208,051				
tib Od Tib	g	Noncash contribution 1a-1f \$	ons included in lines					
Cont and	h	Total. Add lines	s 1a-1f		3,281,755			
				Business Code				
renu.	2a	MANAGEMENT FEE:	S	900099	703,510	703,510		
æ	Ь	OTHER REVENUE		900099	130,430	130,430		
MC e	c	ANNUAL MEETING		900099	60,950	60,950		
\$	d	RECRUITING INCO	ME .	900099	40,000	40,000		
Program Service Revenue	e f	All other progra	ım service revenue					
<u>&amp;</u>	g	Total. Add lines	s 2a – 2f		934,890			
	3		ome (including dividend ar amounts)		717			717
	4		tment of tax-exempt bond p	H	0			
	5	Royalties		🕨	0			
	<b>6</b> a	Gross rents	(ı) Real	(II) Personal				
	Ь	Less rental						
	c	expenses Rental income	0	0				
	d	or (loss) Net rental incoi	me or (loss)		0			
			(ı) Securities	(II) O ther				
	7a	Gross amount from sales of assets other than inventory						
	ь	Less cost or other basis and sales expenses						
	c	Gain or (loss)			0			
nne	d 8a	Gross income f events (not inc			U U			
Other Revenue		\$ of contributions See Part IV, lin	reported on line 1c)					
Ç.	Ь		penses b					
J	c 9a		loss) from fundraising e rom gaming activities e 19	vents ▶	0			
	l		a penses b [ Joss) from gaming activ	rities	o			
				<b>&gt;</b>				
	10a	Gross sales of returns and allo						
	ь	Less cost of go	oods sold b					
	С		loss) from sales of inve		0			
	4.4	Miscellaneous	s Revenue	Business Code				
	11a							
	b c	_						
	d	All other revenu	ue					
	e	Total. Add lines	L	▶				
	12		See Instructions	.  -	0			
		rocarrevenue.	occinstructions	· · · •	4,217,362	934,890		717

## Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)

	✓				
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and				
	domestic governments See Part IV, line 21	1,508,399	1,508,399		
2	Grants and other assistance to domestic individuals See Part IV, line 22	0			
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15	0			
4	and 16	0			
5	Compensation of current officers, directors, trustees, and key employees	99,598	99,598		0
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			<u> </u>
7	Other salaries and wages	1,214,404	1,188,639	25,765	0
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	23,059	22,627	432	0
9	Other employee benefits	121,651	119,781	1,870	0
10	Payroll taxes				
		94,010	93,580	430	0
11	Fees for services (non-employees)				
а	Management	0			
b	Legal	101,013	101,013		0
C	Accounting	38,576	38,576		0
d	Lobbying	42,458	42,458		0
e	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	441,836	441,836		
12	Advertising and promotion	1,289	789	500	0
13	Office expenses	65,319	62,654	2,665	0
14 15	Information technology	34,494	34,494		0
15 16	Occupancy	37,314	36,791	523	0
17	Travel	112,197	104,734	7,463	0
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	104,734	7,403	0
19	Conferences, conventions, and meetings	160,088	148,106	11,982	0
20	Interest	44	110,100	44	0
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	23,175		23,175	
23	Insurance	22,982	22,944	38	
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)				
а	RECRUITING & RETENTION	31,856	31,856		
b	REPAIRS & MAINTENANCE	13,687	13,642	45	
c	LICENSES, DUES, SUBSCRIPTIONS	12,320	12,271	49	
d	MISCELLANEOUS	205	2	203	
e	A II other expenses				
25	<b>Total functional expenses.</b> Add lines 1 through 24e	4,199,974	4,124,790	75,184	0
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)				

Form	990 (2	2015)			Page <b>11</b>
Par	t X	Balance Sheet Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	0	1	47,779
	2	Savings and temporary cash investments	270,368	2	232,222
	3	Pledges and grants receivable, net	494,441	3	356,935
	4	Accounts receivable, net	12,315	4	19,818
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			
			0	5	0
	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			
set			0	6	0
Assets	7	Notes and loans receivable, net	0	7	0
-	8	Inventories for sale or use	0	8	0
	9	Prepaid expenses and deferred charges	68,867	9	52,394
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 142,706			
	b	Less accumulated depreciation <b>10b</b> 131,912	33,971	10c	10,794
	11	Investments—publicly traded securities	0	11	0
	12	Investments—other securities See Part IV, line 11	1,000	12	1,000
	13	Investments—program-related See Part IV, line 11	0	13	0

0 14

0 18

0 20

0

0 22

0

0

649,575

285, 199

285, 199

934,774

0

0 29

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53,812

934,774

496,060

153,515

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469,421

302,587

302,587

772,008

Form 990 (2015)

0

0

772,008

368,464

100,957



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34

Net Assets or Fund Balances

Intangible assets . . .

Grants payable .

Deferred revenue .

Other assets See Part IV, line 11

Tax-exempt bond liabilities .

Complete Part X of Schedule D

Unrestricted net assets

Accounts payable and accrued expenses

Total assets. Add lines 1 through 15 (must equal line 34)

. .

key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . . . . . .

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties .

Organizations that do not follow SFAS 117 (ASC 958), check here ▶

Paid-in or capital surplus, or land, building or equipment fund .

Retained earnings, endowment, accumulated income, or other funds

and other liabilities not included on lines 17-24)

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

**Total liabilities.**Add lines 17 through 25

lines 27 through 29, and lines 33 and 34.

Temporarily restricted net assets

complete lines 30 through 34.

Total net assets or fund balances

Permanently restricted net assets

Escrow or custodial account liability Complete Part IV of Schedule D .

Loans and other payables to current and former officers, directors, trustees,

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here ▶ 🕡 and complete

Liabilities	

otal revenue (must equal Part VIII, column (A), line 12)					
otal expenses (must equal Part IX, column (A), line 25)	•			•	

Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . .

10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,

Check if Schedule O contains a response or note to any line in this Part XII . . . . . .

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

If the organization changed either its oversight process or selection process during the tax year, explain in

If the organization changed its method of accounting from a prior year or checked "Other," explain in

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

Consolidated basis

**b** Were the organization's financial statements audited by an independent accountant?

Consolidated basis

Cash ✓ Accrual Other

Both consolidated and separate basis

Both consolidated and separate basis

Revenue less expenses Subtract line 2 from line 1 . . .

Net unrealized gains (losses) on investments . . . .

Other changes in net assets or fund balances (explain in Schedule O) .

Donated services and use of facilities .

Part XIII Financial Statements and Reporting

1 Accounting method used to prepare the Form 990

a separate basis, consolidated basis, or both

Single Audit Act and OMB Circular A-133?

Investment expenses .

column (B))

Schedule O

Schedule O

Separate basis

Separate basis

basis, consolidated basis, or both

Prior period adjustments .

1 2 3

7

8

9

10

2a

2b

2c

3a

4,199,974 17,388 285,199

Page **12** 

4,217,362

- 4 5 6

302,587

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE A** 

hospital's name, city, and state

**170(b)(1)(A)(iv).** (Complete Part II)

described in section 170(b)(1)(A)(vi). (Complete Part II)

**Public Charity Status and Public Support** 

**Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).

A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).

A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).

A school described in section 170(b)(1)(A)(ii).(Attach Schedule E (Form 990 or 990-EZ))

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the

An organization that normally receives a substantial part of its support from a governmental unit or from the general public

An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section

OMB No 1545-004 Open to Public Inspection

DLN: 93493044022357

Department of the Treasury Internal Revenue Service

Part I

1

2

3

Total

990EZ)

(Form 990 or

Name of the organization IOWA PRIMARY CARE ASSOCIATION INC

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)

**Employer identification number** 42-1311646

receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 Seesection 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization Provide the following information about the supported organization(s) (i) (ii)EIN (iii) (iv) (v) (vi) Name of supported organization Type of Is the organization A mount of A mount of other listed in your governing organization monetary support support (see (described on lines document? (see instructions) instructions) 1-9 above (see instructions)) Yes No

3,821,717

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. F	ublic	Support
--------------	-------	---------

12

/	Calendar year fiscal year beginning in) ▶	(a)2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	<b>(e)</b> 2015	(f)Total
•	Gifts, grants, contributions, and						
1	membership fees received (Do	2,351,812	2,741,312	3,429,704	4,587,881	3,281,755	16,392,464
	not include any unusual grants )	2,331,012	2,741,312	3,723,707	4,507,001	3,201,733	10,332,404
2	Tax revenues levied for the						
2	organization's benefit and either						0
	paid to or expended on its behalf						· ·
3	The value of services or facilities						
3	furnished by a governmental unit						
	to the organization without						0
	charge						
4	Total. Add lines 1 through 3	2,351,812	2,741,312	3,429,704	4,587,881	3,281,755	16,392,464
	The portion of total contributions	2,551,612	2,711,312	3,123,701	1,507,001	3,201,733	10,332,101
5	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						0
	on line 1 that exceeds 2% of the						ŭ
	amount shown on line 11, column						
	(f)						
6	Public support. Subtract line 5						
٠	from line 4						16,392,464
S	ection B. Total Support						
	Calendar year	<b>(-)</b> 2011	/b)2012	(-)2012	(d)2014	(a)201F	(f)Total
(or	fiscal year beginning in)	(a)2011	<b>(b)</b> 2012	(c)2013	(a)2014	<b>(e)</b> 2015	<b>(f)</b> Total
7	A mounts from line 4	2,351,812	2,741,312	3,429,704	4,587,881	3,281,755	16,392,464
8	Gross income from interest,						
_	dividends, payments received on	F26	451	0.45	4 040	747	2.660
	securities loans, rents, royalties	536	451	945	1,019	717	3,668
	and income from similar sources						
9	Net income from unrelated						
	business activities, whether or						0
	not the business is regularly						U
	carried on						
10	Other income Do not include						
	gain or loss from the sale of						0
	capital assets (Explain in Part						0
	VI)						
11	Total support. Add lines 7						16,396,132
	through 10						10,330,132

First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here . . . .

Section C. Computation of Public Support Percentage

Gross receipts from related activities, etc. (see instructions)

14	Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))	14	99 978 %
15	Public support percentage for 2014 Schedule A, Part II, line 14	15	99 976 %

15	Public support percentage for 2014 Schedule A, Part II, line 14	15	99 976 %
16a	33 1/3% support test—2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or	more	, check this box

▶ 🗸 and **stop here.** The organization qualifies as a publicly supported organization b 33 1/3% support test - 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this

box and stop here. The organization qualifies as a publicly supported organization 17a 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 - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here.

Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

instructions

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

• •			_															
(Complete only	if you	ı che	cked	the box	on	lıne	9	of	Part	I or	ıf the	e organizatio	n ·	faıled	to q	lualify	under	Part
TT TC 11																		

Se	ction A. Public Support	Trans to quant	y under the tee	to noted below,	picase compi	20 1 410 1117	
	Calendar year	(a)2011	<b>(b)</b> 2012	(c)2013	(d)2014	(e)2015	(f)Total
•	iscal year beginning in)	(-)	(-)	(-)	(=)===	(-)	(1)
1	Gifts, grants, contributions, and membership fees 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 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	<b>Total.</b> Add lines 1 through 5						
7a	A mounts included on lines 1, 2,						
	and 3 received from disqualified						
	persons						
D	A mounts 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  Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
	from line 6 )						
Se	ction B. Total Support						
	Calendar year	(a)2011	<b>(b)</b> 2012	(c)2013	<b>(d)</b> 2014	<b>(e)</b> 2015	(f)Total
-	iscal year beginning in) ►		·	· · ·	. ,	· ,	
9 .0a	A mounts from line 6 Gross income from interest,						
.ua	dividends, payments received on	İ					
	securities loans, rents, royalties	İ					
	and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes)	İ					
	from businesses acquired after	İ					
	June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated	İ					
	business activities not included in line 10b, whether or not the	İ					
	business is regularly carried on						
12	Other income Do not include	İ					
	gain or loss from the sale of capital assets (Explain in Part	ı					
	VI)						
13	Total support. (Add lines 9, 10c,	ı					
14	11, and 12)  First five years.If the Form 990 is f	or the organizati	nn's first second	third fourth or f	 	section 501(c)	(3) organization
-	check this box and <b>stop here</b>	or the organization	on 5 m 5 c, 5 c c o m a	, china, rouren, or r	men eax year as a	300000000000000000000000000000000000000	► □
Se	ction C. Computation of Pub	lic Support P	ercentage				
15	Public support percentage for 2015	(line 8, column	(f) divided by line	13, column (f))		15	
16	Public support percentage from 201	14 Schedule A, P	art III, line 15			16	
Se	ction D. Computation of Inv	estment Inco	me Percenta	ge			
17	Investment income percentage for				nn (f))	17	
18	Investment income percentage from	n <b>2014</b> Schedule	A, Part III, line	17		18	
	<b>33 1/3% support tests—2015.</b> If the		,		line 15 is more t		nd line 17 is not
	more than 33 1/3%, check this box	=					<b>▶</b> □
b	<b>33 1/3% support tests—2014.</b> If the						
	18 is not more than 33 1/3%, check	this box and <b>st</b>	<b>op here.</b> The orga	nızatıon qualıfıes	as a publicly sup	ported organiza	tion 🕨
20	Private foundation. If the organizati	on did not check	a box on line 14	, 19a, or 19b, che	eck this box and s	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, D, and E If you checked 11d of Part I, complete Sections A, D, and D, and Complete Part V.)

	I, complete Sections A and D, and complete Part V )			
Se	ction A. All Supporting Organizations			
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain	1	Yes	No
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		
3а	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 <b>Part VI</b> 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 <b>Part VI</b> what controls the organization put in place to ensure such use	<b>3</b> c		
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	4b		
С	by or in connection with its supported organizations  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	<b>4</b> c		
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	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	<b>5</b> b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	<b>5</b> c		
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 <b>Part VI</b> .	6		
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 II of Schedule L (Form 990)	8		
<b>9</b> a	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 <b>Part VI</b> .	<b>9</b> a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	<b>9</b> b		
С	Did a disqualified person (as defined in line 9(a)) 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 <b>Part VI</b> .	<b>9</b> c		
0a	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)	<b>10</b> b		
1	Has the organization accepted a gift or contribution from any of the following persons?			
а	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		
	A family member of a person described in (a) above?	11b		
c	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		

## Part IV Supporting Organizations (continued)

Sectio	n B.	Type	I Su	pporting	ı Organiz	ations

S	ection B. Type I Supporting Organizations			
			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 <b>Part VI</b> 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 <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization	2		
S	ection C. Type II Supporting Organizations			
			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 <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
S	ection 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, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) 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 <b>Part VI</b> 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 <b>Part VI</b> the role the organization's supported organizations played in this regard	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations			
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see 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 instructions.			
2			Yes	No
	a 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  b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of	2a		
	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

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of

**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

engaged in these activities but for the organization's involvement

3 Parent of Supported Organizations Answer (a) and (b) below.

each of the supported organizations? Provide details in Part VI

2b

3a

3b

	Check here if the organization satisfied the Integral Part Test as a qualifying tr Type III non-functionally integrated supporting organizations must complete S		•	ructions. All other
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Yea (optional)
L	Net short-term capital gain	1		(optional)
	Recoveries of prior-year distributions	2		
	Other gross income (see instructions)	3		
	Add lines 1 through 3	4		
	Depreciation and depletion	5		
	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		
	Other expenses (see instructions)	7		
	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
a	A verage monthly value of securities	1a		
b	A verage monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)			
	Acquisition indebtedness applicable to non-exempt use assets	2		
	Subtract line 2 from line 1d	3		
	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
	Multiply line 5 by 035	6		
	Recoveries of prior-year distributions	7		
	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
	Enter 85% of line 1	2		
	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
	Enter greater of line 2 or line 3	4		
	Income tax imposed in prior year	5		
	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
	Check here if the current year is the organization's first as a non-functionally-instructions)	ntegrate	d Type III supporting (	organization (see

Pality Type III Non-Functionally Integra	ated 509(a)(3) Suppo	rting Organizations (co	ontinuea)
Section D - Distributions			Current Year
1 Amounts paid to supported organizations to accomp	plish exempt purposes		
2 A mounts paid to perform activity that directly furthe excess of income from activity	ers exempt purposes of supp	oorted organizations, in	
3 Administrative expenses paid to accomplish exemp	ot purposes of supported org	anızatıons	
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval rec	quired)		
6 Other distributions (describe in Part VI) See instru			
7 Total annual distributions. Add lines 1 through 6			
7 Total allitual distributions. Add lines 1 tillough 6			
8 Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	esponsive (provide	
9 Distributable amount for 2015 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
		····	····
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
Distributable amount for 2015 from Section C, line     6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2015			
a			
b			
С			
<b>d</b> From 2013			
e From 2014			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2015 distributable amount			
c 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)			
<b>7 Excess distributions carryover to 2016.</b> Add lines 31 and 4c			
8 Breakdown of line 7		ı	
a			
b			
c Excess from 2013			
<b>d</b> From 2014			
e From 2015			
			(F 000 000 F7) (201 F

### DLN: 93493044022357

Employer identification number

42-1311646

# SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue

Name of the organization

2

IOWA PRIMARY CARE ASSOCIATION INC

Political expenditures

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.

▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at

<u>www.irs.gov/form990</u>.

2015
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Service

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

• Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C

Section 30 (c)(3) organizations. Complete Parts PA and B Do not complete Part PC

ullet Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B

Provide a description of the organization's direct and indirect political campaign activities in Part IV

Section 527 organizations Complete Part I-A only

• Section 501(c)(4), (5), or (6) organizations Complete Part III

If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

3	Volun	teer hours				
Par	t I-B	Complete if the or	ganization is exempt under s	section 501(c	)(3).	
1	Enter	the amount of any excise	e tax incurred by the organization und	er section 4955	<b>&gt;</b>	\$
2	Enter	the amount of any excise	e tax incurred by organization manage	ers under section	4955	\$
3	Ifthe	organization incurred a s	ection 4955 tax, did it file Form 472	O for this year?		☐ Yes ☐ No
<b>4</b> a	Was a	correction made?				☐ Yes ☐ No
b		s," describe in Part IV				
Par	t I-C	Complete if the or	ganization is exempt under s	section 501(c	), except section 50:	1(c)(3).
1	Enter	the amount directly expe	ended by the filing organization for sec	ction 527 exemp	t function activities 🕨	\$
2		the amount of the filing o pt function activities	rganization's funds contributed to oth	ner organizations	for section 527 ▶	\$
3	Total	exempt function expendi	tures Add lines 1 and 2 Enter here a	and on Form 1120	)-POL, line 17b ►	\$
4	Did th	e filing organization file <b>F</b> e	orm 1120-POL for this year?			Yes No
5	organ a <b>m</b> oui	ization made payments f nt of political contributior	nd employer identification number (EI For each organization listed, enter the ns received that were promptly and di political action committee (PAC) If a	e amount paid fror rectly delivered t	n the filing organization's fi o a separate political orgai	unds Also enter the nization, such as a
		(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
2						
3						
4						
5						
6						
For P	aperwo	rk Reduction Act Notice, se	ee the instructions for Form 990 or 990-	- <b>EZ.</b> Ca	at No 50084S Schedule C (F	orm 990 or 990-EZ) 2015

reporting section 4911 tax for this year?

Sch	nedule C (Form 990 or 990-EZ) 2015				Page <b>2</b>
Pā	art II-A Complete if the organization i under section 501(h)).	is exempt under section 501(c)(3	) and file	ed Form 5768	(election
١.	Check ► If the filing organization belongs to a expenses, and share of excess lobby		filiated gro	up member's nam	e, address, EIN
3	Check ▶ ☐ If the filing organization checked box	x A and "limited control" provisions apply			
		ing Expenditures ans amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a b	Total lobbying expenditures to influence public op lobbying) Total lobbying expenditures to influence a legisla	(5)			
c	Total lobbying expenditures (add lines 1a and 1b)	)			
d	Other exempt purpose expenditures				
e	Total exempt purpose expenditures (add lines 1c				
f	Lobbying nontaxable amount Enter the amount fro	om the following table in both columns			
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:			
	Not over \$500,000	20% of the amount on line 1e			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000			
	Over \$1,000,000 but not ever \$1,500,000	\$175,000 plus 10% of the excess ever \$1,000,000			

2000 fing noncaxable amount Enter the amount	te from the following table in both columns
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over \$500,000	20% of the amount on line 1e
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000
Over \$17,000,000	\$1,000,000
Grassroots nontaxable amount (enter 25% of	line 1f)
Subtract line 1g from line 1a If zero or less, e	enter -0-
Subtract line 1f from line 1c If zero or less, e	nter-0-

⊤ Y e s

If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720

4-Year Averaging Period Under section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.) **Lobbying Expenditures During 4-Year Averaging Period** Calendar year (or fiscal year (a)2012 **(b)**2013 (c)2014 (d)2015 (e) Total beginning in) Lobbying nontaxable amount 2a Lobbying ceiling amount (150% of line 2a, column(e)) c Total lobbying expenditures Grassroots nontaxable amount Grassroots ceiling amount (150% of line 2d, column (e)) Grassroots lobbying expenditures

SCHEDULE C, LINE II-B, LINE 1(I)

Sch	edule C (Form 990 or 990-EZ) 2015				Р	age <b>3</b>
Pa	ort II-B Complete if the organization is exempt under section 501(c)(3) and has I	тои				
	filed Form 5768 (election under section 501(h)).	(:	a)		(b)	
	each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying vity		No		Amour	nt
		Yes		' <del></del>		<u></u>
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum,					
	through the use of					
а	Volunteers?		Νo	_		
b			Νo	_		
c	Media advertisements?		Νo			
d	Mailings to members, legislators, or the public?	Yes				6,637
e	Publications, or published or broadcast statements?		Νo			
f	Grants to other organizations for lobbying purposes?		Νo			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		Νo			
i	Other activities?	Yes				35,821
j	Total Add lines 1c through 1i					42,458
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Νo			
b	If "Yes," enter the amount of any tax incurred under section 4912			1		
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
2a	rt III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).		)(5),	or so	Yes	n No
1	Were substantially all (90% or more) dues received nondeductible by members?		ſ	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			3		
Pa 1	rt III-B Complete if the organization is exempt under section 501(c)(4), section ! 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes."  Dues, assessments and similar amounts from members					
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).					
а	Current year	2a				
b	Carryover from last year	2b				
c	Total	<b>2</b> c				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4				
5	Taxable amount of lobbying and political expenditures (see instructions)	5				
	art IV Supplemental Information					
	• •					
	ovide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated grou (see instructions), and Part II-B, line 1 Also, complete this part for any additional information	ıp list),	Part I	I-A,I	ınes 1	and
	Return Reference Explanation					

OTHER LOBBYING ACTIVITIES THE ORGANIZATION PAYS CAMPBELL/PATTERSON CONSULTING, LLP AN ANNUAL FEE OF \$35,821 FOR LOBBYING EFFORTS IN IOWA

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# **SCHEDULE D**

(Form 990)

Department of the

Treasury

# **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 <a href="www.irs.gov/form990"><u>www.irs.gov/form990</u></a>.

OMB No 1545-0047

DLN: 93493044022357

Open to Public Inspection

item	nal Revenue Service				•
Na	me of the organization VA PRIMARY CARE ASSOCIATION INC		E	mplo	yer identification number
					311646
Pa	Organizations Maintaining Donor Complete if the organization answere			is o	r Accounts.
		(a) Donor advised funds		<b>(b)</b> F	unds and other accounts
L	Total number at end of year			. ,	
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
1	Aggregate value at end of year				
5	Did the organization inform all donors and donor a funds are the organization's property, subject to			idvis	ed Yes No
5	Did the organization inform all grantees, donors, used only for charitable purposes and not for the conferring impermissible private benefit?				purpose Yes No
Pa	rt III Conservation Easements. Comple	ete if the organization answered "	'Yes" on F	orm	990, Part IV, line 7.
L	Purpose(s) of conservation easements held by th	ne organization (check all that apply)			
	Preservation of land for public use (e.g., recr		ion of an hi	ctory	cally important land area
	education)  Protection of natural habitat	· <u> </u>			historic structure
	Preservation of open space	į reservati	1011 01 4 661	cirica	motoric structure
,	Complete lines 2a through 2d if the organization	held a qualified conservation contribut	tion in the f	orm	of a conservation
-	easement on the last day of the tax year	meta a qualifica conscituation contribut		01111	31 d C0113 C1 V d C1011
					Held at the End of the Year
а	Total number of conservation easements		2	a	
b	Total acreage restricted by conservation easeme			!b	
С	Number of conservation easements on a certified	* *	<b>—</b>	2C	
d	Number of conservation easements included in (a historic structure listed in the National Register		2	:d	
3	Number of conservation easements modified, tra	nsferred, released, extinguished, or te	rminated by	y the	organization during the
	tax year ▶				
1	Number of states where property subject to cons	ervation easement is located <b>&gt;</b>			
5	Does the organization have a written policy regar violations, and enforcement of the conservation of		on, handlıng	g of	☐ Yes ☐ No
5	Staff and volunteer hours devoted to monitoring, year	inspecting, handling of violations, and	enforcing o	conse	ervation easements during the
	<b>-</b>				
7	A mount of expenses incurred in monitoring, insperior \$	ecting, handling of violations, and enfo	rcing conse	ervat	ion easements during the year
3	Does each conservation easement reported on Ii (B)(i) and section $170(h)(4)(B)(ii)$ ?	ne 2(d) above satisfy the requirements	s of sectior	170	(h)(4)
•	In Part XIII, describe how the organization repor balance sheet, and include, if applicable, the text the organization's accounting for conservation ea	of the footnote to the organization's fi			
a r	t III Organizations Maintaining Collec	ctions of Art, Historical Treas		Oth	er Similar Assets.
	Complete if the organization answers				
la	If the organization elected, as permitted under SI works of art, historical treasures, or other similar service, provide, in Part XIII, the text of the foot	assets held for public exhibition, educ	cation, or re	esea	rch in furtherance of public
b	If the organization elected, as permitted under Si works of art, historical treasures, or other similar service, provide the following amounts relating to	assets held for public exhibition, educ			
(	(i) Revenue included on Form 990, Part VIII, line :	1	▶ \$	5	

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

Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

Assets included in Form 990, Part X

Par	<b>TIII</b> Organizations Maintaining (continued)	Collections of Ar	t, Historical	Treasures, o	r Oth	ner Similar A	ssets	}
3	Using the organization's acquisition, acc collection items (check all that apply)	ession, and other recor	ds, check any	of the following th	nat are	e a significant us	e of its	
а	Public exhibition		d L	oan or exchange	orogra	ms		
b	Scholarly research		<b>e</b>	ther				
c	Preservation for future generations							
4	Provide a description of the organization'	s collections and expla	in how they fur	ther the organiza	tıon's	exempt purpose	ın	
5	During the year, did the organization soli assets to be sold to raise funds rather th					ımılar <b>Ye</b> s	5 <u> </u>	- No
Pa	rt IV Escrow and Custodial Arra Complete if the organization a		orm 990, Pai	rt IV, line 9, or	repo	rted an amoun	it on F	orm 990,
_	Part X, line 21.							
1a	Is the organization an agent, trustee, cus included on Form 990, Part X?	stodian or other interm	ediary for contr	ibutions or other	asset	s not <b>Yes</b>	; Г	- No
b	If "Yes," explain the arrangement in P	art XIII and complete	the following ta	ble	[	Am	ount	
c	Beginning balance				1c			
d	Additions during the year				1d			
е	Distributions during the year				1e			
f	Ending balance				1f			
2a	Did the organization include an amount o	n Form 990, Part X, lin	e 21, for escro	w or custodial ac	count	liability?   Yes	, <sub> </sub>	- No
b	If "Yes," explain the arrangement in Part	XIII Check here if the	e explanation h	as been provided	ın Pa	rt XIII		. 🗆
Pa	art V Endowment Funds. Comple	te if the organizatio	n answered "	Yes" to Form 9	90, P	art IV, line 10.	ı	
		(a)Current year	( <b>b</b> )Pnor year	<b>b</b> (c)Two years be	ack (d	)Three years back	<b>(e)</b> Fοι	ır years back
1a	Beginning of year balance							
b	Contributions							
c	Net investment earnings, gains, and losses							
d	Grants or scholarships							
e	Other expenditures for facilities and programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the	current vear end balan	ce (line 1a. col	umn (a)) held as		l		
a	Board designated or quasi-endowment	,	, 3,	. ,,				
b	Permanent endowment							
С	Temporarily restricted endowment ► The percentages on lines 2a, 2b, and 2c	should equal 100%						
3a	Are there endowment funds not in the pos	ssession of the organiz	ation that are h	neld and administ	ered f	or the		<del> </del>
	organization by (i) unrelated organizations					32	(i) Y	es No
	(ii) related organizations						(ii)	
b	If "Yes" on 3a(II), are the related organiz					<del></del>	b	
4	Describe in Part XIII the intended uses of	of the organization's er	dowment funds	i				
Pai	rt VI Land, Buildings, and Equip				_			
	Complete if the organization a  Description of property	answered 'Yes' to Fo	rm 990, Part			rm 990, Part X Accumulated		10. I)Book value
			(a) (invest		er basis			,,200A value
	Land		•					
	Buildings							
	Leasehold improvements				77,696			1,487
d	Equipment				65,010	55,7	03	9,307

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))

	Investments—Other Securities.	Complete if the org	anızatıon answered 'Yes	on Form 990, Part IV, line 11b.
	See Form 990, Part X, line 12.  (a) Description of security or categor (including name of security)	ory	(b)Book value	(c)Method of valuation Cost or end-of-year market value
(1)Financia	al derivatives			Cost of elia-of-year market value
(2)Closely	-held equity interests			
<b>(3)</b> Other				
Total. (Colum	nn (b) must equal Form 990, Part X, col (B) line 12)	<b>•</b>		
	Investments—Program Related.			
	Complete if the organization answer	ed 'Yes' on Form 9		
	(a) Description of investment		(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. (Colum	nn (b) must equal Form 990, Part X, col (B) line 13 )	<b>•</b>		
Part IX	Other Assets. Complete if the organiza	ition answered 'Yes' o scription	n Form 990, Part IV, line 1	1d See Form 990, Part X, line 15  (b) Book value
(1) DUE FR	OM AFFILIATES	seription		51,066
Total. (Colu	ımn (b) must equal Form 990, Part X, col (B) lın	ne 15)		51,066
Part X	Other Liabilities. Complete if the o	rganızatıon answer	ed 'Yes' on Form 990, P	art IV, line 11e or 11f.
1.	See Form 990, Part X, line 25.  (a) Description of liability	(b) Book valu	ie	
Federal inc	ome taxes			
		1		
Total. (Colum	nn (b) must equal Form 990, Part X, col (B) line 25 )	•		

Schedule D (Form 990) 2015

1

2

b

c

information

4,217,362

4,199,974

Schedule D (Form 990) 2015

а	Net unrealized gains (losses) on investments 2a		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIII )		
e	Add lines <b>2a</b> through <b>2d</b>	2e	
3	Subtract line <b>2e</b> from line <b>1</b>	3	4,217,362
4	A mounts 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 <b>4a</b> and <b>4b</b>	4c	
	Table and and the Stand of (The mont small form 000 Down Live 13.)	5	4,217,362
5	Total revenue Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12)		7,217,302
	Reconciliation of Expenses per Audited Financial Statements With Expense Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
	XII Reconciliation of Expenses per Audited Financial Statements With Expens		
Part	Reconciliation of Expenses per Audited Financial Statements With Expense Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	es per R	eturn.
Part	Reconciliation of Expenses per Audited Financial Statements With Expense Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  Total expenses and losses per audited financial statements	es per R	eturn.
Part	Reconciliation of Expenses per Audited Financial Statements With Expense Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  Total expenses and losses per audited financial statements	es per R	eturn.
Part  1 2 a	Reconciliation of Expenses per Audited Financial Statements With Expense Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  Total expenses and losses per audited financial statements	es per R	eturn.
Part  1 2 a b	Reconciliation of Expenses per Audited Financial Statements With Expense Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  Total expenses and losses per audited financial statements	es per R	eturn.
Part  1 2 a b c	Reconciliation of Expenses per Audited Financial Statements With Expense Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  Total expenses and losses per audited financial statements	es per R	eturn.
Part  1 2 a b c d	Reconciliation of Expenses per Audited Financial Statements With Expense Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  Total expenses and losses per audited financial statements	es per R	eturn.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Total revenue, gains, and other support per audited financial statements

Amounts included on line 1 but not on Form 990, Part VIII, line 12

# Part XIII

Other (Describe in Part XIII) . Add lines 4a and 4b . .

Return Reference

SCHEDULE D, PART X, LINE 2

Supplemental Information

Investment expenses not included on Form 990, Part VIII, line 7b .

Explanation

RECORDED OR DISCLOSED IN THE FINANCIAL STATEMENTS

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) . .

Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b,

UNCERTAIN TAX POSITIONS MANAGEMENT HAS EVALUATED THEIR INCOME TAX POSITIONS UNDER THE GUIDANCE INCLUDED IN ASC 740 BASED ON THEIR REVIEW, MANAGEMENT HAS NOT IDENTIFIED ANY MATERIAL UNCERTAIN TAX POSITIONS TO BE

| 2a |

4c

Schedule D (Form 990) 2015		Page <b>5</b>		
Part XIII Supplemental Informa	ation <i>(continued)</i>			
Return Reference	Explanation			

efile GRAPHIC print - DO NOT PROCESS As Filed Data -Schedule I (Form 990) Department of the Treasury

Internal Revenue Service Name of the organization

IOWA PRIMARY CARE ASSOCIATION INC

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

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

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

OMB No 1545-0047 2015

Employer identification number

DLN: 93493044022357

Open to Public Inspection

						42-1311646	
Part I General Information of	on Grants and	d Assistance					
Does the organization maintain reco the selection criteria used to award     Describe in Part IV the organization	I the grants or as	sistance?			or the grants or assis	tance, and	<b>√</b> Yes
Part II Grants and Other Assistance that received more than \$5,0				plete ıf the organızatıon	answered "Yes" on F	orm 990, Part IV, line 21	., for an <b>y</b> recipient
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gran or assistance
See Additional Data Table							
+							
2 Enter total number of section 501(c	,, ,	_				_	19
Enter total number of other organization  For Paperwork Reduction Act Notice, see the				Cat No 50055P	· · · · · ·		le I (Form 990) 2015

Schedule I (Form 990) 2015

SCHEDULE I, PART II

Schedule I (Form 990) 2015

(a)Type of grant or assistar	nce <b>(b)</b> Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
ı <del></del>		ļ			
-		-			
	,				
Part IV Supplemental 1	<b>Information.</b> Provide the info	rmation required in P	art I, line 2, Part III,	column (b), and any other	additional information.
Datum Dafamana	Frankina Aira				

Supplemental Information. Provide the information required in Part 1, line 2, Part 111, column (b), and any other additional information.							
Return Reference		Explanation					
SCHEDIII E I	PARTI LINE 2	PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS IN THE U.S. GRANTS PROVIDED INCLUDE THE IOWA SAFETY NET GRANT A					

COMMUNITY CARE COORDINATION GRANT, WHICH GRANTEES APPLY FOR EACH YEAR THE REQUESTS ARE REVIEWED AND GRANT MONEY IS AWARDED UPON APPROVAL

PUBLIC HEALTH, AND THEN THAT MONEY IS DISBURSED TO THE OTHER PARTICIPATING ORGANIZATIONS

PASS THROUGH GRANTS & ASSISTANCE THE ORGANIZATION HAS A CONTRACT WITH THE IOWA DEPARTMENT OF PUBLIC HEALTH TO PASS THROUGH GRANTS TO OTHER ORGANIZATIONS THERE ARE TWO CURRENT CONTRACTS ONE IS THE IOWA SAFETY NET, AND THE OTHER ONE IS COMMUNITY CARE COORDINATION GRANT THE ORGANIZATION IS AWARDED MONEY FROM THE IOWA DEPARTMENT OF

### **Additional Data**

Software ID: Software Version:

**EIN:** 42-1311646

Name: IOWA PRIMARY CARE ASSOCIATION INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non- (f) Method of valuation (g) Description of

organization or government		ıf applıcable	grant	cash assistance	(book, FMV, appraisal, other)	non-cash assistance	or assistance
POLK COUNTY MEDICAL SOCIETY 1520 HIGH ST 2 DES MOINES,IA 50309	42-0472780	501(C)(3)	214,085				SAFETY NET
PRIMARY HEALTH CARE 9943 HICKMAN RD STE 105 URBANDALE,IA 50322	42-1350092	501(C)(3)	21,688				SAFETY NET
DALLAS COUNTY PUBLIC HEALTH 902 COURT ST ADEL 1A 50003	42-6004172	DALLAS CO	30,067				SAFETY - CCC

(h) Purpose of grant

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıfapplıcable cash (book, FMV, appraisal, non-cash assistance orassistance grant or government assistance other) WEBSTER COUNTY HEALTH 42-6004677 WEBSTER CO 86,268 SAFETY NET DEPT 723 1ST AVE S

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

AGAINST SEXUAL ASSAULT 3030 MERLE HAY ROAD DES MOINES, IA 50310

FORT DODGE, IA 50501					
FREE CLINICS OF IOWA PO BOX 12099 DES MOINES,IA 50312	42-1428706	501(C)(3)	230,709		SAFETY NET
IOWA COALITION	42-1178333	501(C)(3)	47,418		SAFETY NET

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıfapplıcable grant cash (book, FMV, appraisal, non-cash assistance orassistance other) or government assistance PROMISE COMMUNITY 20-5896415 501(C)(3) 8,590 SAFETY NET HEALTH CENTER 338 1ST AVENUE NW Y NFT

SIOUX CENTER, IA 51250					
MERCY MEDICAL CENTER FOUNDATION 1000 4TH STREET SW MASON CITY,IA 50401	14-1880022	501(C)(3)	73,820		SAFETY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

HOSPITAL CORPORATION 1825 LOGAN AVE WATERLOO, IA 50703

ccc 501(C)(3) ALLEN MEMORIAL 42-0698265 7,370

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıfapplıcable grant cash (book, FMV, appraisal, non-cash assistance orassistance or government assistance other) DECATUR COUNTY PUBLIC 35-2036113 DECATUR CO 7,026 SAFETY NET HEALTH 207 NE IDAHO LEON, IA 50144 MARION COUNTY PUBLIC 42-6004844 MARION CO 42,063 SAFETY NET

lccc

82,306

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

HEALTH DEPT
PO BOX 152
KNOXVILLE,IA 50138
METHODIST JENNIE EDMUNDSON FOUNDATION
EDMONDSON FOUNDATION

933 E PIERCE ST COUNCIL BLUFFS, IA

51503

42-1439454

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance orassistance or government assistance other) RINGGOLD COUNTY 42-6021470 RINGGOLD CO 22,035 SAFETY NET PUBLIC HEALTH 119 S FILLMORE

MT AYR,IA 50854					
SEASONS CENTER FOR BEHAVIORAL HEALTH 201 EAST 11TH STREET	42-0840465	501(C)(3)	37,364		ссс

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SPENCER,IA 51301				
201 EAST 11TH STREET				
BEHAVIORAL HEALIH				

SPENCER,IA 51301							
CRAWFORD COUNTY	42-1402336	CRAWFORD CO	21,600				SAFETY NET
400 MEDICAL DUMN CTE A				I	I	ſ	1

CRAWFORD COUNTY	42-1402336	CRAWFORD CO	21,600		SAFETY N
100 MEDICAL PKWY STE A					

DENISON, IA 51442

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıfapplıcable cash (book, FMV, appraisal, non-cash assistance orassistance grant other) or government assistance HEALTHY HENRY COUNTY 42-1365093 501(C)(3) 10,000 lccc COMMUNITIES 407 S WHITE TY NET

MT PLEASANT, IA 52641					
SAFENETRX 11100 AURORA AVE 13 URBANDALE,IA 50322	42-1518875	501(C)(3)	413,415		SAFETY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

905 FRANKLIN STREET WATERLOO, IA 50703

PEOPLES COMMUNITY 42-1058629 501(C)(3) 8,590 DELTA DENTAL HEALTH CLINIC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant **(b)** EIN organization ıfapplıcable cash (book, FMV, appraisal, non-cash assistance orassistance arant or aovernment assistance other) 42-0680438 501(C)(3) 9.759 lccc. YMCA HEALTHY LIVING

CENTER 12493 UNIVERSITY AVENUE

CLIVE, IA 50325

efile GRAPHIC print - DO NOT PROCESS As Filed Data -

Schedule J (Form 990)

## **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** 

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990.

DLN: 93493044022357 OMB No 1545-0047

reas		F Information about Schedule 3 (10	550	y and its instructions is at www.irs.		Insp	ectio	n
	nal Revenue Service me of the organiz	L zation			Employer identificati	on nur	nber	
IOW	VA PRIMARY CÂRE AS	SSOCIATION INC			42-1311646			
Pa	rt I Questi	ons Regarding Compensation			42-1311646			
	- Quissin						Yes	No
1a		ropiate box(es) if the organization prov Section A, line 1a Complete Part III						
		s or charter travel		Housing allowance or residence fo				
	<u>`</u>	companions	<u> </u>	Payments for business use of pers	·	İ	i	ļ
	·	nification and gross-up payments	<u> </u>	Health or social club dues or initia		İ	i	<u> </u>
	<u> </u>	nary spending account	<u> </u>	Personal services (e.g., maid, char		İ	i	İ
	Discretion	iary spending account	ı	r ersonar services (e g , maid, chai	anear, energ	İ	l İ	İ
b		xes in line 1a are checked, did the org or provision of all of the expenses des				1b		
2		ation require substantiation prior to re						
	directors, trust	ees, officers, including the CEO/Exec	utive D	rrector, regarding the items checked	ın line 1a?	2		
3	organization's (	if any, of the following the filing organ CEO/Executive Director Check all tha ed organization to establish compensa	at appl	y Do not check any boxes for metho	ds			
	Compensa	ation committee	<b>✓</b>	Written employment contract		ļ	ļ	ļ
	Independe	ent compensation consultant	<b>✓</b>	Compensation survey or study			ļ	ļ
	Form 990	of other organizations	<b>✓</b>	Approval by the board or compens	ation committee			ļ
4	During the year or a related org	r, did any person listed on Form 990, F anization	art V I	I, Section A, line 1a with respect to	the filing organization			
а	Receive a seve	rance payment or change-of-control p	aymen	it?		4a		Νo
b	Participate in, o	or receive payment from, a supplemen	tal non	qualified retirement plan?		4b		Νo
c	Participate in, o	or receive payment from, an equity-ba	sed co	mpensation arrangement?		4c		Νo
	If "Yes" to any	of lines 4a-c, list the persons and pro	vide th	e applicable amounts for each item	n Part III			
	Only 501(-)(3)	F01(a)(4) and F01(a)(20) armonists		ust samulata limas E O				
5	For persons list	, <b>501(c)(4), and 501(c)(29) organizat</b> i ted on Form 990, Part VII, Section A , contingent on the revenues of		·	any			
а	The organizatio	on?				5a		Νο
b	Any related org	janization?				5b		Νo
	If "Yes," on line	e 5a or 5b, describe in Part III						
6		ted on Form 990, Part VII, Section A , contingent on the net earnings of	line 1a	a, did the organization pay or accrue	any			
а	The organizatio	nn?				6a		Νo
b	Any related org	janization?				6b		Νo
	If "Yes," on line	e 6a or 6b, describe in Part III						
7	•	ted on Form 990, Part VII, Section A , lescribed in lines 5 and 6? If "Yes," de			n-fixed	7		No
В	•	nts reported on Form 990, Part VII, p nitial contract exception described in		•		8		No
9	If "Yes" on line	8, did the organization also follow the	rebutt	able presumption procedure describ	ed in Regulations	<u> </u>		1,10

section 53 4958-6(c)?

Page 2

Schedule J (Form 990) 2015

Note: The sum of columns (b)(f)-(iii	) for each fisted findivid	uai illust equal the tota	ir amount of Form 990,	rait VII, Section A, iii	e 1a, applicable colui	inii (D) and (E) amount	5 Ioi tilat iliuividuai
(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and	(D) Nontaxable	(E) Total of columns	<b>(F)</b> Compensation in
	Base	(ii)	(iii) Other reportable	other deferred	benefits	(B)(ı)-(D)	column(B) reported as deferred on prior

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and	(D) Nontaxable	1 '	<b>(F)</b> Compensation in
	D	(ii)	(iii)	other deferred	benefits	(B)(ı)-(D)	column(B) reported
	Base (i) compensation	Bonus & incentive	Other reportable	compensation			as deferred on prior
	(i) compensation	compensation	compensation				Form 990

3,851

3.700

7,504

7.209

92,363

88.740

1,564

1.503

(A)	Maine	anu	Title	

75.987

73,006

3,457

3.322

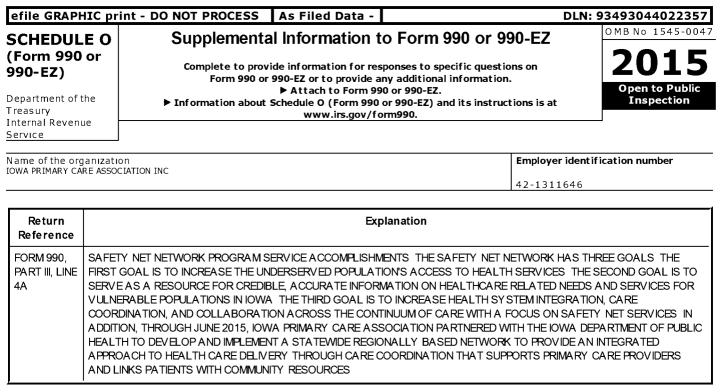
1 THEODORE BOESEN

CHIEF EXECUTIVE OFFICER

Schedule J (Form 990) 2015

Schedule J (Form 990) 2015	Page <b>3</b>
Part IIII Supplemental Inform	nation
Provide the information, explanation, or	descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information
Return Reference	Explanation

Schedule J (Form 990) 2015



Return Reference	Explanation
FORM 990, PART III. LINE	OTHER PROGRAM SERVICES. IN ADDITION TO THE THREE LARGEST PROGRAMS, IOWA PRIMARY CARE ASSOCIATION. PROVIDES OTHER TECHNICAL ASSISTANCE TO COMMUNITY. HEALTH CENTERS AND MIGRANT HEALTH PROGRAMS IN IOWA.
4D	IN THE AREAS OF ADVOCACY AND POLICY, PROVIDER RECRUITMENT AND WORKFORCE DEVELOPMENT, HEALTH INFORMATION TECHNOLOGY, EXPANSION OF ORAL HEALTH SERVICES TO THE UNDERSERVED AND ACHIEVEMENT OF NOQA PATIENT CENTERED MEDICAL HOME IN ADDITION TO THE SERVICES PROVIDED TO COMMUNITY HEALTH CENTERS AND MIGRANT HEALTH PROGRAMS IN IOWA DESCRIBED PREVIOUSLY, IOWA PRIMARY CARE ASSOCIATION PROVIDES
	TECHNICAL, ADMINISTRATIVE AND/OR PROGRAMMATIC ASSISTANCE TO THE UNIVERSITY OF IOWA AND THE IOWA ASSOCIATION OF RURAL HEALTH CLINICS

Return Reference	Explanation
FORM 990, PART V,	COMMON PAY MASTER. IOWA PRIMARY CARE ASSOCIATION CONTRACTS WITH FOCUS ONESOURCE, A
LINE 2A AND PART	PROFESSIONAL EMPLOYER ORGANIZATION, TO FILE ALL EMPLOYEE PAYROLL TAXES AND W-3 FILINGS THE
IX, LINES 5, 7, 8, 9, &	SALARY EXPENSES, PAYROLL TAXES, PENSION EXPENSES, AND EMPLOYEE BENEFITS LISTED ON PART IX ARE PAID
10	BY IOWA PRIMARY CARE ASSOCIATION AND ALLOCATED TO IN CONCERTCARE FOR THE EMPLOYEES THAT ARE
	WORKING ON IN CONCERTCARE PROGRAMS THESE EXPENSES ARE REIMBURSED BY IN CONCERTCARE TO IOWA
	PRIMARY CARE ASSOCIATION

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 6 & 7A	MEMBERS THE ORGANIZATION HAS MEMBERS WHO PAY A FEE TO BELONG TO THE ASSOCIATION THERE ARE THREE CATEGORIES OF MEMBERS WITHIN THE ASSOCIATION DIRECTING MEMBERS, AFFILIATE MEMBERS AND ASSOCIATE MEMBERS -DIRECTING MEMBERS ARE 14 FEDERALLY FUNDED COMMUNITY HEALTH CENTERS LOCATED IN THE STATE OF IOWA AS DIRECTING MEMBERS, THESE ORGANIZATIONS AND THER SUCCESSORS WOULD BE ENTITLED TO ELECT THE BOARD OF DIRECTORS OF THE ORGANIZATION -AFFILIATE MEMBERS INCLUDE ONE REPRESENTATIVE FROM THE CLINICAL COMPONENT OF THE ORGANIZATION AND ANY ASSOCIATION OR STATE DEPARTMENT INTERESTED IN PRIMARY CARE AFFILIATE MEMBERS OR REPRESENTATIVES OF THESE ORGANIZATIONS ARE INVITED TO ATTEND AND PARTICIPATE IN ALL MEETINGS OF THE ASSOCIATION BUT, THESE REPRESENTATIVES WOULD NOT HAVE VOTING PRIVILEGES ON MATTERS BROUGHT BEFORE THE ASSOCIATION -ASSOCIATE MEMBERS INCLUDE HEALTH CLINICS OR INDIVIDUAL PROFESSIONALS ENGAGED OR INTERESTED IN PRIMARY HEALTH CARE THESE REPRESENTATIVES WOULD NOT HAVE VOTING PRIVILEGES ON MATTERS BROUGHT BEFORE THE ASSOCIATION -EACH MEMBER IS ENTITLED TO BE REPRESENTED BY ONE INDIVIDUAL AT ALL BOARD MEETINGS OF THE ASSOCIATION EACH MEMBER SHALL SELECT ITS OWN REPRESENTATIVE BY WHATEVER METHOD IT DEEMS APPROPRIATE EACH MEMBER SHALL SUBMIT TO THE SECRETARY THE NAME AND MAILING ADDRESS OF THE REPRESENTATIVE ON OR BEFORE DECEMBER 31 OF EACH YEAR

Return Reference	Explanation
VI, SECTION B,	990 REVIEW PROCESS THE FORM 990 IS PREPARED BY AN INDEPENDENT ACCOUNTING FIRM BASED ON THE AUDITED FINANCIAL STATEMENTS AND INFORMATION PROVIDED BY THE ACCOUNTING DEPARTMENT OF THE ORGANIZATION PRIOR TO BEING FILED, A DRAFT OF THE FORM 990 IS REVIEWED BY MANAGEMENT AND THE BOARD FINANCE COMMITTEE A FINAL VERSION IS THEN PROVIDED TO THE FULL BOARD FOR REVIEW

Return Reference	Explanation
FORM 990,	MONITORING COMPLIANCE WITH CONFLICT OF INTEREST POLICY PER THE IOWA PRIMARY CARE ASSOCIATION CONFLICT
PART VI,	OF INTEREST POLICY, THE IOWA PCA REQUIRES THAT ALL EMPLOYEES, AGENTS, OFFICERS, AND MEMBERS OF THE
SECTION B,	BOARD OF DIRECTORS AND CANDIDATES FOR BOARD MEMBERSHIP DISCLOSE IN WRITING (AND UPDATE AT LEAST
LINE 12C	ANNUALLY) ALL BUSINESS, CIVIC, COMMUNITY, BOARD, COMMITTEE, AND FAMILY RELATIONSHIPS WHICH MIGHT
	POTENTIALLY CREATE A CONFLICT OF INTEREST AND WHERE APPLICABLE, PROVIDE A STATEMENT SUGGESTING HOW
	SUCH CONFLICT COULD BE A VOIDED OR MITIGATED TO COMPLY WITH THIS POLICY, THE IOWA PRIMARY CARE
	ASSOCIATION GATHERS FULL CONFLICT OF INTEREST QUESTIONNAIRES AT LEAST BLANNUALLY FROM KEY EMPLOYEES
	AND BOARD MEMBERS IN INTERIMYEAR IF A QUESTIONNAIRE IS NOT DISTRIBUTED, BOARD MEMBERS ARE REMINDED
	THAT CONFLICTS OF INTEREST MUST BE DISCLOSED IN WRITING TO THE IOWA PCA

Return Reference	Explanation	
FORM 990, PART	COMPENSATION REVIEW POLICY THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS REVIEWED AND	ı
VI, SECTION B, LINE	APPROVED THE COMPENSATION OF THE CHIEF EXECUTIVE OFFICER IN MARCH 2015 USING SALARY INFORMATION	ı
15A	COMPILED BY THE NATIONAL ASSOCIATION OF COMMUNITY HEALTH CENTERS (NACHC) THE BOARD CHAIR RETAINS	ı
	A FILE DOCUMENTING THE COMPENSATION REVIEW PROCESS	ı

Return Reference	Explanation
FORM 990, PART	OTHER OFFICER COMPENSATION REVIEW POLICY THE CHIEF EXECUTIVE OFFICER REVIEWED AND APPROVED THE
VI, SECTION B, LINE	COMPENSATION OF THE CHIEF FINANCIAL OFFICER IN MARCH 2016 USING SALARY INFORMATION COMPILED BY THE
15B	NATIONAL ASSOCIATION OF COMMUNITY HEALTH CENTERS (NACHC) THE CHIEF EXECUTIVE OFFICER RETAINS A FILE
	DOCUMENTING THE COMPENSATION REVIEW PROCESS

Return Reference	Explanation
FORM 990, PART VI,	DOCUMENT DISCLOSURE THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND
SECTION C, LINE 19	FINANCIAL STATEMENTS ARE MADE AVAILABLE AT THE ORGANIZATION OFFICES OR UPON REQUEST

Return Reference	Explanation
FORM 990, PART IX, LINE 11G	OTHER FEES FOR SERVICES \$111,159 PERFORMANCE IMPROVEMENT LEARNING COLLABORATIVE 91,772 PCA MEMBER SUPPORT, TRAINING AND TECHNICAL ASSISTANCE 71,959 RURAL HEALTH CLINIC CARE COORDINATION 57,544 HEALTH INFORMATION TECHNICAL ASSISTANCE 20,833 COMMUNITY CARE COORDINATION PROGRAM MANAGEMENT 18,056 PUBLIC RELATION ASSISTANCE & CONSULTING 12,887 VALUE BASED CONTRACTING CONSULTING 5,786 OTHER CONSULTING \$441,836

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE R** 

DLN: 93493044022357 OMB No 1545-0047

## **Related Organizations and Unrelated Partnerships**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

2015

Open to Public Inspection

Department of the Treasury

(Form 990)

▶ Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service Name of the organization **Employer identification number** IOWA PRIMARY CARE ASSOCIATION INC.

					42-131164	-6			
Part I Identification of Disregarded Entities Cor	mplete if the organization	answered "Yes" or	n Form 990, P	art IV,	line 33.				
(a) Name, address, and EIN (ıf applıcable) of dısregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	End-of-	(e) year assets	D	(f) irect controlling entity		
Part II Identification of Related Tax-Exempt Organizations during or more related tax-exempt organizations during the control of the control		the organization an	swered "Yes"	on Forr	m 990, Part	t IV, l	ine 34 because it	had on	e
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code se		(e) Public chanty status (if section 501(c)(3))		<b>(f)</b> Direct controlling entity	Section (13) co	g) 512(b ontrolled tity?
(1)IN CONCERTCARE INC 9943 HICKMAN ROAD SUITE 103	SUPPORT	IA	501(C)(4)				IPCA	Yes	No
URBANDALE, IA 50322 39-1899361									
								+	
								+	
								+-	
								+	
								1	
For Paperwork Reduction Act Notice, see the Instructions for Form	n 990.	Cat No 501	35Y	•			Schedule R (For	m 990) 2	015

Part III	Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990,	, Part IV,	line 34
	because it had one or more related organizations treated as a partnership during the tax year.		

(a)	(b)	(c)	(d)	(e)	(f)	( <b>g</b> ) Share of	(h	)	(i)	Ü		(k)
Name, address, and EIN of	Primary activity		Direct	Predominant	Share of	Share of	Disprop	rtionate		Genei		
related organization		domicile		income(related,	total income		alloca	tions?	amount in box		aging	ownership
		(state or	entity	unrelated,		assets			20 of	partr	ner <sup>,</sup>	
		foreign country)		excluded from tax under					Schedule K-1 (Form 1065)			
		country)		sections 512-					(1 01111 1003)			
				514)								
							Yes	No		Yes	No	
Part IV Identification of Polated Organizations Taxable a	c a Carpar	ation	or Truct C	omplete if th	0.00000170	tion ancy	vorod	"Voc"	on Form O	ω .	) a r+ 1	IV line

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Pnmary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	(g) Share of end- of-year assets	<b>(h)</b> Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	No
L During the tax year, did the orgranization engage in any of the following transactions with one or more	related organizations lis	sted in Parts II-IV?	,			i
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		No
<b>b</b> Gift, grant, or capital contribution to related organization(s)				1b		No
c Gift, grant, or capital contribution from related organization(s)				<b>1</b> c		No
$oldsymbol{d}$ Loans or loan guarantees to or for related organization(s)				1d	Yes	
e Loans or loan guarantees by related organization(s)				1e		No
f Dividends from related organization(s)				<b>1</b> f		No
g Sale of assets to related organization(s)				<b>1</b> g		No
<b>h</b> Purchase of assets from related organization(s)				1h		No
i Exchange of assets with related organization(s)				1i		No
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s)				1j		No
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s)				1k		No
Performance of services or membership or fundraising solicitations for related organization(s)				11	Yes	
				استا	<b>v</b> 1	ı
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s)				$\vdash$	Yes	<b>—</b>
${f n}$ Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	Yes	<b>—</b>
o Sharing of paid employees with related organization(s)				10	Yes	
<b>p</b> Reimbursement paid to related organization(s) for expenses				<b>1</b> p	Yes	
<b>q</b> Reimbursement paid by related organization(s) for expenses				1q	Yes	
r Other transfer of cash or property to related organization(s)				1r		No
<b>s</b> O ther transfer of cash or property from related organization(s)				<b>1</b> s		No
If the answer to any of the above is "Yes," see the instructions for information on who must comple	te this line, including co	vered relationships	and transaction thresholds			
(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	(c) Amount involved	(d) Method of determining am	nount II	nvolved	ı
)IN CONCERTCARE INC	N	659,279	FMV			
		ļ	1			

## Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships																			
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	section 501(c)(3) organizations?		organizations?		501(c)(3) organizations?		tions?		total end-of-year		of-year   allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	managing partner <sup>?</sup>		<b>(k)</b> Percentage ownership
			314)	Yes	No			Yes	No		Yes	No							
												1 1							

