X2 (X2)

Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

► Do not enter social security numbers on this form as it may be made public.
► Information about Form 990-PF and its instructions is at *www.irs.gov/form990pf.*

OMB No 1545-0052

2016

Open to Public Inspection

1612

For calendar year 2016 or tax year beginning , 2016, and ending ,

IDAHO MEDICAL ASSOCIATION FOUNDATION
INC
PO BOX 2668
BOISE, ID 83701

A Employer identification number: 27-3019789

B Telephone number (see instructions): 208-344-7888

C If exemption application is pending, check here ► [ ]

D 1 Foreign organizations, check here ► [ ]

2 Foreign organizations meeting the 85% test, check here and attach computation ► [ ]

E If private foundation status was terminated under section 507(b)(1)(A), check here ► [ ]

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ► [ ]

G Check all that apply: [ ] Initial return [X] Initial return of a former public charity [ ] Final return [ ] Amended return [ ] Address change [ ] Name change

H Check type of organization: [X] Section 501(c)(3) exempt private foundation [ ] Section 4947(a)(1) nonexempt charitable trust [ ] Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, column (c), line 16) ► $ 302,322.

J Accounting method: [X] Cash [ ] Accrual [ ] Other (specify) (Part I, column (d) must be on cash basis.)

0434718627 JUN 07 '21 No Statute Issue

Part I Analysis of Revenue and Expenses *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)*

	Line	Description	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
REVENUE	1	Contributions, gifts, grants, etc, received (attach schedule)	50,057.			
	2	Check ► [ ] if the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments	16.	16.	N/A	
	4	Dividends and interest from securities	5,172.	5,172.		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	4,517.			
	b	Gross sales price for all assets on line 6a 29,517.				
	7	Capital gain net income (from Part IV, line 2)		4,517.		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total** Add lines 1 through 11	59,762.	9,705.		
OPERATING AND ADMINISTRATIVE EXPENSES	13	Compensation of officers, directors, trustees, etc	0.			
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule) See St 1	2,321.			1,160.
	b	Accounting fees (attach sch) See St 2	3,858.			1,929.
	c	Other professional fees (attach sch)				
	17	Interest				
	18	Taxes (attach schedule)(see instrs) See Stm 3	39.	39.		
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule) See Statement 4	1,661.	1,661.		
	24	**Total operating and administrative expenses.** Add lines 13 through 23	7,879.	1,700.		3,089.
	25	Contributions, gifts, grants paid Part XV	27,000.			27,000.
	26	**Total expenses and disbursements** Add lines 24 and 25	34,879.	1,700.		30,089.
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	24,883.			
	b	**Net investment income** (if negative, enter -0-)		8,005.		
	c	**Adjusted net income** (if negative, enter -0-)				

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BAA For Paperwork Reduction Act Notice, see instructions. TEEA0504L 12/16/16 Form **990-PF** (2016)