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OMB No 1545-0052

2016

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

Form 990-PF

Department of the Treasury

Internal Revenue Service

▶ 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.

Open to Public Inspection

For	caler	ndar year 2016, or tax year beginning 01-01-20	16 , ar	nd er	nding 12-31-	2016				
		indation MMUNITY HEALTH FOUNDATION			A Employer Id	entification numbe	er			
	(31 00)	THOMP HEALTH CONDITION			41-0635532					
		l street (or P O box number if mail is not delivered to street address) T SUPERIOR STREET NO 700	Room/suite		B Telephone number (see instructions)					
1.	JU WLJ	T SUFERIOR STREET NO 700			(218) 727-9872	2				
		, state or province, country, and ZIP or foreign postal code N 55802			C If exemption	application is pendir	ng, check here			
G Ch	neck al	l that apply 🔲 Initial return 🗹 Initial return of a	former public charity		D 1. Foreign or	ganızatıons, check h	ere			
		☐ Final return ☐ Amended return				ganızatıons meeting				
		Address change Name change				k here and attach co	· -			
H Ch	eck ty	pe of organization $\mathbf{\nabla}$ Section 501(c)(3) exempt private	foundation			ındatıon status was n 507(b)(1)(A), che				
	Section	4947(a)(1) nonexempt charitable trust Other taxable	private foundation							
of '	year <i>(f</i>	from Part II, col (c), ■ 6.542.388	Cash 🗹 Accru	al		ation is in a 60-mont n 507(b)(1)(B), che				
		(Part I, column (d) must	be on cash basis)							
Pa	rt I	Analysis of Revenue and Expenses (The total	(a) Revenue and	(b)	Net investment	(c) Adjusted net	(d) Disbursements for charitable			
		of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	expenses per books	(6)	income	income	purposes			
	1	Contributions, gifts, grants, etc , received (attach	5,756				(cash basis only)			
	-	schedule)	3,730							
	2	Check \blacktriangleright \square if the foundation is not required to attach								
	3	Sch B Interest on savings and temporary cash investments								
	4	Dividends and interest from securities	99,998		99,998					
	5a	Gross rents	310,270		193,857					
	ь	Net rental income or (loss) 68,765			<u> </u>					
<u>e</u>	6a	Net gain or (loss) from sale of assets not on line 10	29,943							
Reverue	b	Gross sales price for all assets on line 6a								
	_	80,068			20.042					
	7 8	Capital gain net income (from Part IV, line 2)			29,943					
	9	Income modifications								
	10a	Gross sales less returns and allowances								
	ь	Less Cost of goods sold								
	С	Gross profit or (loss) (attach schedule)								
	11	Other income (attach schedule)	9 52		0					
	12	Total. Add lines 1 through 11	446,019		323,798					
	13	Compensation of officers, directors, trustees, etc	74,362		0		74,362			
	14	Other employee salaries and wages	15,717		0		14,73			
Ş	15	Pension plans, employee benefits	12,933		0		12,933			
nse	16a	Legal fees (attach schedule)								
Administrative Expenses	b	Accounting fees (attach schedule)	18,700		0		18,700			
e) Ei	С	Other professional fees (attach schedule)	42,176		23,086		15,126			
Ĕ	17	Interest								
st ra	18	Taxes (attach schedule) (see instructions)								
ੂ	19	Depreciation (attach schedule) and depletion	977		0					
틀	20	Occupancy	21,790		0		21,790			
Ψ D	21	Travel, conferences, and meetings	864		0		864			
Ē	22	Printing and publications								
Ei.	23	Other expenses (attach schedule)	299,888		150,892		59,670			
ra‡	24	Total operating and administrative expenses.								
Operating and		Add lines 13 through 23	487,407		173,978		218,180			
J	25	Contributions, gifts, grants paid	3,000				38,000			
	26	Total expenses and disbursements. Add lines 24 and 25	490,407		173,978		256,180			
	27	Subtract line 26 from line 12	130, 107		1,3,570		255,100			
	а	Excess of revenue over expenses and	-44,388							
	ь	disbursements Net investment income (if negative, enter -0-)		\vdash	149,820					
	c	Adjusted net income(if negative, enter -0-)		\vdash	113,020					
For		work Reduction Act Notice, see instructions.		L	Cat No. 11380	<u> </u>	rm 990-PE (2016			

	3	Accounts receivable ►			
		Less allowance for doubtful accounts ▶	11,741	7,777	7,777
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule)			
		Less allowance for doubtful accounts ▶			
2	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges	745	2,458	2,458
As	10a	Investments—U S and state government obligations (attach schedule)			
	ь	Investments—corporate stock (attach schedule)	3,401,874	3,582,056	3,582,056
	С	Investments—corporate bonds (attach schedule)	947,965	703,199	703,199
	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule)			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	280,431	362,325	362,325

681,212

5,787,874

159,832

68,333

267,417

495,582

5,280,491

5,292,292

5.787.874

11,801

381,792

<u>چ</u>

*

802,140

5,797,694

101,949

33,333

222,309

357,591

5,429,533

5,440,103

5,797,694

2

3

4

5

5,292,292

-44,388

192,199

5,440,103

5,440,103 Form **990-PF** (2016)

10,570

263,593

1,546,834

6,542,388

263,593

14

15

16

17

18

19

20 21

22

23

24

25

26

28

29

31

Part III

2

Liabilities

Fund Balances

ō

Assets 27

Net 30 Land, buildings, and equipment basis

instructions Also, see page 1, item I)

Accounts payable and accrued expenses .

Grants pavable.

Other assets (describe > _

Deferred revenue .

Unrestricted

Temporarily restricted Permanently restricted .

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Other increases not included in line 2 (itemize)

Enter amount from Part I, line 27a

Add lines 1, 2, and 3

Decreases not included in line 2 (itemize) ▶

Other liabilities (describe -

Less accumulated depreciation (attach schedule) ▶ 35,169

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule).

Total liabilities(add lines 17 through 22)

Total assets (to be completed by all filers—see the

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here

Capital stock, trust principal, or current funds

Paid-in or capital surplus, or land, bldg, and equipment fund

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Analysis of Changes in Net Assets or Fund Balances

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Part IV Capital Gains a	ind Losses for Tax on Invest	tment Income			
List and describe ti 2-story brick ware	(a) he kınd(s) of property sold (e g , re house, or common stock, 200 shs	eal estate, MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a PUBLICLY TRADED SECUR	RITIES		P	2016-01-01	2016-12-31
b					
С					
d					
e					
(e) Gross sales price	Gross sales price Depreciation allowed		(g) other basis ense of sale	Gain o (e) plus (f	h) ir (loss)) minus (g)
	0,068		50,12	5	29,943
b					
<u>c</u>					
d					
e					
Complete only for assets	showing gain in column (h) and ow		on 12/31/69 (k)		l) h) gain minus
(i) F M V as of 12/31/69				col (k), but not	less than -0-) or om col (h))
a					29,943
b					
С					
d					
e					
2 Capital gain net income	or (net capital loss)	If gain, also enter in P If (loss), enter -0- in F		2	29,943
3 Net short-term capital g	ain or (loss) as defined in sections :	1222(5) and (6)			
	t I, line 8, column (c) (see instructi	ons) If (loss), enter -0	l- (3	
ın Part I, line 8					
Part V Qualification U	nder Section 4940(e) for Re	educed Tax on Net	Investment I	ncome	
(For optional use by domestic pr	rivate foundations subject to the sec				
[f section 4940(d)(2) applies, lea	ave this part blank				
	e section 4942 tax on the distributa t qualify under section 4940(e) Do		in the base period	d? 🗌 Y	es 🔽 No
1 Enter the appropriate am	ount in each column for each year,	see instructions before	making any entri	es	
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitab	le-use assets	(d) Distribution rat (col (b) divided by c	
2015					
2014					
2013					
2012					
2011				T	
2 Total of line 1, column (d	•				
number of years the found	for the 5-year base period—divide dation has been in existence if less	than 5 years	<u>3</u>		
5 Multiply line 4 by line 3	ncharitable-use assets for 2016 fron	, ,	4		
5 multiply line 4 by line 3				+	

6 Enter 1% of net investment income (1% of Part I, line 27b) . . . **7** Add lines 5 and 6 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions Form **990-PF** (2016)

Page 6 Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Continued) During the year did the foundation pay or incur any amount to (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes V No (2) Influence the outcome of any specific public election (see section 4955), or to carry 💹 Yes 🗹 No (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization described ☐ Yes ☑ No (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes V No b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? . . . 5b No Organizations relying on a current notice regarding disaster assistance check here. c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the

tax because it maintained expenditure responsibility for the grant?.

	tax because it maintained expenditure If "Yes," attach the statement required	. , ,		· ·	No			
6а	Did the foundation, during the year, reapersonal benefit contract?	, , ,		ms on ·	No			
b	Did the foundation, during the year, pa	y premiums, directly or indi	irectly, on a personal ben	efit contract?	NO	6b		No
	If "Yes" to 6b, file Form 8870							
7a	At any time during the tax year, was t	ne foundation a party to a p	rohibited tax shelter trans	saction? Yes	No			
b	If yes, did the foundation receive any	proceeds or have any net inc	come attributable to the t	ransaction?		7b		
Pai	Information About Off and Contractors	icers, Directors, Trust	ees, Foundation Mai	nagers, Highly Paid E	mplo	yees,		
1	List all officers, directors, trustees,	foundation managers an	d their compensation (
	(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation			se acco allowa	
See /	Additional Data Table							
_								
2	Compensation of five highest-paid	employees (other than th	ose included on line 1		ne, e	nter "	NONE.	<u>"</u>
	(a) ame and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred (d) compensation			se acco allowar	
ION	E							

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Part VIII Information About Officers, Directors, Trustees, and Contractors (continued)	Foundation Managers, Highly Pa	aid Employees,
3 Five highest-paid independent contractors for professional service	ces (see instructions). If none, enter	"NONE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		• 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include rel		r of Expenses
organizations and other beneficiaries served, conferences convened, research papers produ	ucea, etc	
1		
2		
2		
3		
4		
4		
Part IX-B Summary of Program-Related Investments (see	· · · · · · · · · · · · · · · · · · ·	
Describe the two largest program-related investments made by the foundation during t	ne tax year on lines 1 and 2	Amount
1		
2		
2		
All other program-related investments. See instructions		
3		
Total. Add lines 1 through 3		▶ 0
<u> </u>		Form 990-PF (2016)

1a

1b

2

3a 3b

4

5

256,180

256.180

256.180

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Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4.

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

b

2

3

4

5

Page 9

45,501

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		(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1	Distributable amount for 2016 from Part XI, line 7				301,681
2	Undistributed income, if any, as of the end of 2016				
а	Enter amount for 2015 only			0	
ь	Total for prior years 20 , 20 , 20 ,		0		
3	Excess distributions carryover, if any, to 2016				
а	From 2011				
ь	From 2012				
С	From 2013				
d	From 2014				
е	From 2015				
	Total of lines 3a through e	0			
4	Qualifying distributions for 2016 from Part				
	XII, line 4 ▶ \$ 256,180				
	Applied to 2015, but not more than line 2a			0	
Ь	Applied to undistributed income of prior years (Election required—see instructions)		0		
С	Treated as distributions out of corpus (Election required—see instructions)	0			
d	Applied to 2016 distributable amount				256,180
е	Remaining amount distributed out of corpus	0			_
5	Excess distributions carryover applied to 2016	0			0
	(If an amount appears in column (d), the same amount must be shown in column (a))				
6	Enter the net total of each column as indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5	0			
b	Prior years' undistributed income Subtract line 4b from line 2b		0		
С	Enter the amount of prior years' undistributed income for which a notice of deficiency has				

lines 4d and 5 from line 1 This amount must be distributed in 2017 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by

Subtract lines 7 and 8 from line 6a.

10 Analysis of line 9 a Excess from 2012. **b** Excess from 2013. c Excess from 2014. d Excess from 2015. e Excess from 2016. .

been issued, or on which the section 4942(a) tax has been previously assessed. d Subtract line 6c from line 6b Taxable amount —see instructions e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2016 Subtract

section 170(b)(1)(F) or 4942(g)(3) (Election may

be required - see instructions)

8 Excess distributions carryover from 2011 not

9 Excess distributions carryover to 2017.

applied on line 5 or line 7 (see instructions) . . .

See Additional Data Table

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er aross	amounts unless otherwise indicated	Unrelated bu	siness income	Excluded by section	512, 513, or 514	(e) Related or exemp
		(a)	(b)	(c)	(d)	function income
-	service revenue	Business code	Amount	Exclusion code	Amount	(See instructions
	and contracts from government agencies rship dues and assessments.					
Interes	st on savings and temporary cash					
	ds and interest from securities			14	99,998	
	tal income or (loss) from real estate	531110	25,800			
	financed property	531110	23,800	16	42,965	
	ntal income or (loss) from personal property				.2,500	
	nvestment income.					
	r (loss) from sales of assets other than					
	ory			18	29,943	
	ome or (loss) from special events profit or (loss) from sales of inventory					
Other r						
	H PLAN RUN OUT					
·						
			35 000		172.006	
Subtota	al Add columns (b), (d), and (e)		25,800		172,906	
Subtota Total. A worksh	Al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculatio	ns)		13	172,906 	198,7
Subtota Total. A worksh	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculatio Relationship of Activities to th	ns) e Accomplish	ment of Exemp	ot Purposes	3	
Subtota Total. A worksh	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculatio B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	ns) e Accomplish ncome is reporte	ment of Exemp	ot Purposes Part XVI-A contribut	ted importantly to	
Subtota Total. / worksh rt XVI ne No.	Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculatio B Relationship of Activities to th Explain below how each activity for which	ns) e Accomplish ncome is reporte empt purposes (ment of Exemp	ot Purposes Part XVI-A contribut	ted importantly to	
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Subtota Total. / worksh rt XVI e No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculatio B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's exinstructions)	ns) e Accomplish ncome is reporte empt purposes (ment of Exemp	ot Purposes Part XVI-A contribut	ted importantly to	
Subtota Total. / worksh rt XVI e No. V	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculatio B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's exinstructions)	ns) e Accomplish ncome is reporte empt purposes (ment of Exemp	ot Purposes Part XVI-A contribut	ted importantly to	
Subtota Total. / worksh rt XVI e No. V	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) neet in line 13 instructions to verify calculatio B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's exinstructions)	ns) e Accomplish ncome is reporte empt purposes (ment of Exemp	ot Purposes Part XVI-A contribut	ted importantly to	

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

ч	art VAT	Exempt Organ	izations										
1		rganization directly or in Code (other than section								ion 501		Yes	No
а	Transfers	from the reporting four	ndation to a ne	onchai	rıtable ex	empt organizatio	n o	of	_				
	(1) Cash	1									1a(1)		No
	(2) Othe	er assets									1a(2)		No
b	Other tra	nsactions											
	(1) Sale	s of assets to a noncha	rıtable exempt	organ	nization.						1b(1)		No
	(2) Purc	hases of assets from a	noncharitable	exem	pt organiz	zation					1b(2)		No
	(3) Rent	tal of facilities, equipme	nt, or other as	ssets.							1b(3)		No
(4) Reimbursement arrangements									1b(4)		No		
(5) Loans or loan guarantees										1b(5)		No	
(6) Performance of services or membership or fundraising solicitations.										1b(6)		No	
	_	of facilities, equipment,			•					•	1c		No
d		swer to any of the above											
		ods, other assets, or se insaction or sharing arm									е		
		J			•		-	,	•				
(a)	Line No	(b) Amount involved	(c) Name of	noncha	rıtable exe	mpt organization		(d) Description of	transfers, transactions	s, and sha	rıng arra	ngemen	ts
2 a	Is the fou	indation directly or indir	ectly affiliated	with,	or relate	d to, one or more	e ta	ax-exempt organi	zations				
	described	I in section 501(c) of the	e Code (other	than s	section 50	01(c)(3)) or in se	ctio	on 527?		[☐Yes	✓ N	0
b	If "Yes," o	complete the following s	schedule										
		(a) Name of organizati	on		(1	b) Type of organiza	tion	1	(c) Description	n of relatio	nship		
	Unc	der penalties of perjury,	I declare that	I hav	e examın	ed this return, in	ıclu	ıdıng accompanyı	ng schedules and s	tatement	ts. and	to the	best
	of r	ny knowledge and belie	f, it is true, co										
Si	gn ^{whi}	ch preparer has any kn	owledge		ı	1							
H	ere 👠	*****				2017-05-05		*****		May the If with the p			
		Signature of officer or	trustee			Date		Title		(see instr)? 🗹 Y	es 🗆 N	lo
	1	Print/Type preparer'	s name	Prepa	arer's Sigr	nature		Date		PTIN			
		, , , , , , , , , , , , , , , , , , , ,						Date	Check if self-		P00023	792	
		MARY BETH SANT	ORI						employed ▶ 📙		F00023	703	
Pä	aid	I I I I I I I I I I I I I I I I I I I											
	eparei		1 US LLP							Firm's E	IN ▶42·	-07143	325
U	se Only	·	27 W FIRST S	TCTE	700						·		
		riiiii s address 🚩 - 2.	∠/ W L1K2 2	1 31E	700					Dhone -	0 (210	י כככ ו	E025
		D	ULUTH, MN 5	58021	L926					Phone n	0 (218	, /2/-:	JU25

(a) Name and address Title, and average (c) Compensation (If (d) Expense account, hours per week not paid, enter Contributions to (e) other allowances (b) devoted to position -0-) employee benefit plans and deferred compensation KAREN ERICKSON BOARD CHAIR 1,260 0 1 00 130 WEST SUPERIOR STREET NO 700 DULUTH, MN 55802 0 GARY OLSON VICE CHAIR 840 1.00

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

DIRECTOR	840	0	0
1 00			
SECRETARY	1,260	0	0
	DIRECTOR 1 00	DIRECTOR 840 1 00 SECRETARY 1,260	DIRECTOR 840 0 1 00

GREGORT 5 KVAM	DIRECTOR	840	<u>٥</u>	l o
130 WEST SUPERIOR STREET NO 700 DULUTH, MN 55802	1 00			
BETH ELSTAD	SECRETARY	1,260	0	0
130 WEST SUPERIOR STREET NO 700 DULUTH, MN 55802	1 00			

DULUTH, MN 55802				
BETH ELSTAD	SECRETARY	1,260	0	0
130 WEST SUPERIOR STREET NO 700 DULUTH, MN 55802	1 00			

THOMAS HIVSTEAD	DIDECTOR	4 250		
130 WEST SUPERIOR STREET NO 700 DULUTH, MN 55802	1 00			
BETH ELSTAD	SECRETARY	1,260	0	0
B020111,1111 33002				

	1 1 00			
THOMAS HYSTEAD	DIRECTOR	1,260	0	0
130 WEST SUPERIOR STREET NO 700 DULUTH, MN 55802	1 00			

DULUTH, MN 55802				
THOMAS HYSTEAD	DIRECTOR	1,260	0	C
130 WEST SUPERIOR STREET NO 700	7 1 00			

				1
THOMAS HYSTEAD	DIRECTOR	1,260	0	
130 WEST SUPERIOR STREET NO 700	1 00			

130 WEST SUPERIOR STREET NO 700 DULUTH, MN 55802	1 00		

				<u> </u>
KATHY MCNAMARA-HEIMBACH	EXECUTIVE DIRECTOR	68,902	0	697
130 WEST SUPERIOR STREET NO 700	28 00			

DULUTH, MN 55802

a The name, address, and telephone number of the person to whom applications should be addressed

THE FOUNDERS' FUND SCHOLARSHIP IS AWARDED TO HELP FINANCE THE COST OF HIGHER EDUCATION OR CONTINUING EDUCATION FOR

WWW THEVICTORYFUND ORG OR THE APPLICATION MAY BE DOWNLOADED AND SUBMITTED VIA MAIL TO THE VICTORY FUND KATHY

Form 990PF Part XV Line 2a - 2d - Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

KATHY HEIMBACH 130 WEST SUPERIOR STREET SUITE 700

b The form in which applications should be submitted and information and materials they should include

STUDIES IN THE HEALTH CARE FIELD ONE THOUSAND DOLLARS (\$1,000) WILL BE AWARDED TO EACH RECIPIENT, TO BE PAID OUT IN FIVE HUNDRED DOLLAR (\$500) INSTALLMENTS FOR EACH OF TWO YEARS A RECIEPENT MAY RE-APPLY FOR AN ADDITIONAL TWO YEARS OF AWARDS AT THE END OF THE FIRST SCHOLARSHIP INDIVIDUALS MAY APPLY FOR THE SCHOLARSHIP ONLINE AT

HEIMBACH, EXECUTIVE DIRECTOR 130 WEST SUPERIOR STREET, SUITE 700 DULUTH, MINNESOTA 55802

c Any submission deadlines APRIL 1, EACH YEAR

factors ELIGIBILITY REQUIREMENTS - APPLICANTS MUST BE ACCEPTED TO AN ACCREDITED SCHOOL OF HIGHER EDUCATION WHICH OFFERS AN ASSOCIATE OF SCIENCE OR ARTS DEGREE (OR HIGHER) IN A HEALTHCARE FIELD AS STATED BELOW - APPLICANTS MUST PURSUE

STUDIES IN MEDICINE, NURSING, HEALTHCARE ADMINISTRATION, PHARMACY STUDIES, MEDICAL TECHNOLOGY, MEDICAL RECORDS, X-RAY TECHNOLOGY, DENTISTRY, DENTAL HYGIENE, OCCUPATIONAL HEALTH, OCCUPATIONAL THERAPY, SPEECH THERAPY, PHYSICAL

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other

DULUTH, MN 55802 (218) 727-9872

THERAPY, RESPIRATORY THERAPY, MEDICAL SOCIAL WORK, PSYCHOLOGY, OR PARAMEDIC - APPLICANTS MUST BE A GRADUATE OF LAKE SUPERIOR SCHOOL DISTRICT OR RESIDENT OF LAKE COUNTY MINNESOTA

Form 990PF Part XV Line 2a - 2d - Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: a The name, address, and telephone number of the person to whom applications should be addressed

KATHY HEIMBACH

130 WEST SUPERIOR STREET SUITE 700

DULUTH, MN 55802 (218) 727-9872

b The form in which applications should be submitted and information and materials they should include THE DR. JERRY CHURCH COMMUNITY HEALTH SUSTAINER'S AWARD IS AVAILABLE TO HELP INDIVIDUALS FINANCE THE COST OF MEDICAL

APPLICATION MAY BE DOWNLOADED AND SUBMITTED VIA MAIL TO THE VICTORY FUND KATHY HEIMBACH, EXECUTIVE DIRECTOR 130 WEST SUPERIOR STREET, SUITE 700 DULUTH, MINNESOTA 55802 c Any submission deadlines

TRAINING THE AWARD IS ONE THOUSAND DOLLARS (\$1,000) AND WILL BE PAID OUT IN FIVE HUNDRED DOLLAR (\$500) INSTALLMENT FOR EACH OF TWO YEARS. INDIVIDUALS MAY APPLY FOR THE SCHOLARSHIP ONLINE AT WWW THEVICTORYFUND ORG OR THE

APRIL 1. EACH YEAR Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

ELIGIBILITY REQUIREMENTS - BE ACCEPTED TO THE COLLEGE OF ST SCHOLASTICA, THE UNIVERSITY OF MINNESOTA DULUTH SCHOOL OF MEDICINE OR LAKE SUPERIOR COLLEGE RN PROGRAM - CAREER GOAL OF BEING A FAMILY PRACTICE PHYSICIAN, NURSE PRACTITIONER OR A REGISTERED NURSE IN A RURAL HEALTH CARE SETTING - BE A GRADUATE OF LAKE, COOK, OR ST LOUIS COUNTY HIGH SCHOOL, OR A RESIDENT OF LAKE COUNTY MN AT THE TIME OF APPLICATION AND AWARD

For	m 990PF Part XV Line 2a - 2d - Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:
a	The name, address, and telephone number of the person to whom applications should be addressed
	KATHY HEIMBACH 130 WEST SUPERIOR STREET SUITE 700 DULUTH, MN 55802 (218) 727-9872
Ь	The form in which applications should be submitted and information and materials they should include
	GENERAL PURPOSES - BASED ON RESOLUTIONS ADOPTED BY THE BOARD OF DIRECTORS, THE FOUNDATION IS OPERATED TO SUPPORT COMMUNITY-BASED PROGRAMS FOCUSED ON FINDING SOLUTIONS TO CHRONIC HEALTH ISSUES ORGANIZATIONS MAY APPLY FOR A GRANT ONLINE AT WWW THEVICTORYFUND ORG OR THE APPLICATION MAY BE DOWNLOADED AND SUBMITTED VIA MAIL TO THE VICTORY FUND KATHY HEIMBACH, EXECUTIVE DIRECTOR 130 WEST SUPERIOR STREET, SUITE 700 DULUTH, MINNESOTA 55802

PROPOSALS ARE REVIEWED AND AWARDED ON A QUARTERLY BASIS

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

c Any submission deadlines

factors

THE FOUNDATION ACCEPTS GRANT REQUESTS FROM ELIGIBLE TAX-EXEMPT ORGANIZATIONS OPERATING WITHIN NORTHERN MINNESOTA
COUNTIES OF COOK, LAKE, ST LOUIS, CARLTON, ITASCA, NORTHERN PINE AND KOOCHICHING

efile GRAPHIC print - DO NOT P	ROCESS	As Filed D	ata -		DLN: 93491130021387		
TY 2016 Accounting Fees Schedule							
Name: FIRST COMMUNITY HEALTH FOUNDATION EIN: 41-0635532							
Category	Amo	ount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
ACCOUNTING FEES		18,700	0		18,700		

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TY 2016 Investments Corporate Bonds Schedule

Name: FIRST COMMUNITY HEALTH FOUNDATION

EIN: 41-0635532			
Name of Bond	End of Year Book Value	End of Year Fair Market Value	
3M COMPANY GLOBAL SR NTS 1.00% DUE 6/26/2017 DTD 6/26/2012	50,012	50,012	
AT&T INC. SR NTS 1.40% DUE 12/1/2017 DTD 12/11/2012	49,818	49,818	
BERKSHIRE HATHAWAY INC SR NTS 1.55% DUE 2/9/2018 DTD 2/11/2013	50,104	50,104	
CHEVRON CORP GLOBAL SR NTS 2.427% DUE 6/24/2020 DTD 6/24/2013	50,222	50,222	
HALLIBURTON CO SR NTS 2.00% DUE 8/1/2018 DTD 8/5/2013	50,118	50,118	
NATIONAL RURAL UTILITIES CO-OP NTS 2.30% DUE 11/15/2019 DTD 11/12/2014	50,486	50,486	
ORACLE CORP SR NTS 2.375% DUE 1/15/2019 DTD 7/16/2013	50,714	50,714	
PRAXAIR, INC. SR NTS 2.45% DUE 2/15/2022 DTD 2/6/2012	49,407	49,407	
PRECISION CASTPARTS CORP SR NTS 1.25% DUE 1/15/2018 DTD 12/20/2012	49,943	49,943	
STATOIL ASA SR NTS 2.90% DUE 11/08/2020 DTD 11/8/2013	50,970	50,970	
TARGET CORP SR NTS 2.30% DUE 6/26/2019 DTD 6/26/2014	50,777	50,777	
TOTAL CAPITAL INT'L SA SR NTS 1.55% DUE 6/28/2017 DTD 6/28/2012	50,037	50,037	
UNILEVER CAPITAL CORP GTD SR NTS 2.20% DUE 3/6/2019 DATED 9/6/2013	50,469	50,469	
WISCONSIN ELECTRIC POWER CO. SR NTS 1.70% DUE 6/15/2018 DTD 6/13/2013	50,122	50,122	

TY 2016 Investments Corporate Stock Schedule

Name: FIRST COMMUNITY HEALTH FOUNDATION

EIN: 41-0635532

Name of Stock	End of Year Book Value	End of Year Fair Market Value
FIDELITY CONTRAFUND	186,487	186,487
FIDELITY SMALL CAP DISCOVERY FUND	97,421	97,421
MAIRS & POWER GROWTH FUND	206,642	206,642
T. ROWE PRICE DIVIDEND GROWTH FUND	204,333	204,333
T. ROWE PRICE GROWTH STOCK FUND	186,540	186,540
VANGUARD 500 INDEX FUND - ADMIRAL SHARES	431,574	431,574
VANGUARD EQUITY INCOME FUND - ADMIRAL SHARES	247,522	247,522
VANGUARD MID CAP INDEX FUND - ADMIRAL SHARES	214,856	214,856
VANGUARD SMALL-CAP GROWTH INDEX FUND - ADMIRAL SHARES	114,930	114,930
DODGE & COX INTERNATIONAL STOCK	179,869	179,869
FIDELITY DIVERSIFIED INTERNATIONAL FUND	183,413	183,413
VANGUARD TOTAL INTERNATIONAL STOCK INDEX FUND - ADMIRAL SHARES	120,499	120,499
VANGUARD EMERGING MARKETS STOCK INDEX FUND - ADMIRAL SHARES	159,902	159,902
DODGE & COX INCOME FUND	151,367	151,367
VANGUARD GNMA FUND - ADMIRAL SHARES	144,011	144,011
VANGUARD SHORT-TERM TREASURY FUND - ADMIRAL SHARES	158,377	158,377
FEDERATED INSTITUTIONAL HIGH YIELD BOND FUND	255,148	255,148
VANGUARD TOTAL BOND MARKET INDEX FUND - ADMIRAL SHARES	143,292	143,292
FIDELITY GOVERNMENT INCOME FUND	141,617	141,617
FIDELITY CONTRAFUND	2,234	2,234
VANGUARD EQUITY INCOME FUND - ADMIRAL SHARES	2,386	2,386
VANGUARD 500 INDEX FUND - ADMIRAL SHARES	2,555	2,555
VANGUARD TOTAL INTERNATIONAL STOCK INDEX FUND - ADMIRAL SHARES	1,685	1,685
DODGE & COX INCOME FUND	9,120	9,120
VANGUARD GNMA FUND - ADMIRAL SHARES	7,695	7,695
VANGUARD HIGH-YIELD CORPORATE FUND - ADMIRAL SHARES	3,132	3,132
VANGUARD SHORT-TERM TREASURY FUND - ADMIRAL SHARES	9,260	9,260
VANGUARD SHORT-TERM INFLATION-PROTECTED SECURITIES INDEX FUND - ADMIRAL SHAR	903	903
VANGUARD TOTAL BOND MARKET INDEX FUND - ADMIRAL SHARES	7,696	7,696
FIDELITY GOVERNMENT INCOME FUND	7,590	7,590

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TY 2016 Investments - Other Schedule

Name: FIRST COMMUNITY HEALTH FOUNDATION

EIN: 41-0635532					
Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value		
ACCRUED RESTRCITED INVESTMENT	FMV	67	67		
FEDERATED GOVERNMENT OBLIGATIONS FUND - PREMIER SHARES	FMV	171,053	171,053		
FEDERATED GOVERNMENT OBLIGATIONS FUND - PREMIER SHARES	FMV	24,125	24,125		
VANGUARD REIT INDEX FUND - ADMIRAL SHARES	FMV	984	984		
FEDERATED GOVERNMENT OBLIGATIONS FUND - PREMIER SHARES	FMV	1,764	1,764		
FEDERATED GOVERNMENT OBLIGATIONS FUND - PREMIER SHARES	FMV	2,079	2,079		
VANGUARD REIT INDEX FUND - ADMIRAL SHARES	FMV	162,253	162,253		

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Name: FIRST COMMUNITY HEALTH FOUNDATION

UTILITY - SECURITY DEPOSITS

MHFA ESCROW

As Filed Data -

Other Assets Schedule Description Beginning of Year -End of Year - Book

EIN: 41-0635532

379,792

2,000

Book Value

End of Year - Fair

Value

261,593

2,000

DLN: 93491130021387

Market Value

261,593

2,000

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TY 2016 Other Expenses Schedule						
Name	e: FIRST COMMUN	IITY HEALTH FOU	NDATION			
EIN	N: 41-0635532					
Other Expenses Schedule						
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
OFFICE EXPENSES	1,824	0		1,824		
INFORMATION TECHNOLOGY	8,606	0		8,606		

2,173

1,079

13,016

241,505

31,685

0

150,892

3,460

1,079

13,016

31,685

INSURANCE

MISCELLANEOUS EXPENSE

ALZHEIMER PROGRAM EXPENSES

INVESTMENT RENTAL EXPENSES - VICTORY APTS

LEGACY EXPENSES

Name: FIRST COMMUNITY HEALTH FOUNDATION

44 0600000

HEALTH PLAN RUN OUT

Do cominati		Barramus Amel	Nat Turrantura	
her Income Schedule				
EIN: 41-0033332				

o	ther Income Schedule		
Г	Description	Revenue And	Net Investme

Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income

52

DLN: 93491130021387

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TY 2016 Other Increases Sche			
Name:	FIRST COMMU	INITY HEALTH FOUNDATION	
EIN:	41-0635532		
De	escription		Amount

192,199

UNREALIZED GAIN

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		D	LN: 93491130021387		
TY 2016 Other Liabilities Schedule						
Name:	FIRST COMMU	NITY HEALTH	FOUNDATION			
EIN:	41-0635532					
Descriptio	n		Beginning of Year - Book Value	End of Year - Book Value		
MHFA MORTGAGE PAYABLE			267,417	222,309		

efile GRAPHIC print - DO NOT PROCE	SS As Filed Data	1 =	DLN	N: 93491130021387		
TY 2016 Other Professional Fees Schedule						
Nar	me: FIRST COM	MUNITY HEALTH FO	OUNDATION			
	IN: 41-0635532		301127111311			
-	:IN: 41-0033332	<u> </u>	<u> </u>			
Category	Amount	Net Investment	Adjusted Net	Disbursements		
		Income	Income	for Charitable		
				Purposes		

23,086

15,126

23,086

19,090

INVESTMENT MANAGEMENT FEES

OTHER FEES

efile GRAPHIC print -	OO NOT PROCESS As Filed Data -			DLN: 93491130021387	
Schedule B (Form 990, 990-EZ,	Schedule	of Contributors		OMB No 1545-0047	
or 990-PF) Department of the Treasury Internal Revenue Service					
Name of the organizat			Employer id	dentification number	
			41-0635532		
Organization type (ch	eck one)				
Filers of:	Section:				
Form 990 or 990-EZ	Form 990 or 990-EZ 501(c)() (enter number) organization				
	4947(a)(1) nonexempt charital	ole trust not treated as a private four	ndation		
	☐ 527 political organization				
Form 990-PF	✓ 501(c)(3) exempt private found	dation			
	4947(a)(1) nonexempt charital	ole trust treated as a private foundat	ion		
	501(c)(3) taxable private found	dation			
141	ation filing Form 990, 990-EZ, or 990-PF r r property) from any one contributor Com		•	•	
Special Rules					
under sections received from a	tion described in section 501(c)(3) filing Fo 509(a)(1) and 170(b)(1)(A)(vi), that checken by one contributor, during the year, total c ne 1h, or (ii) Form 990-EZ, line 1 Comple	ed Schedule A (Form 990 or 990-EZ ontributions of the greater of (1) \$5,0), Part II, line 13,	, 16a, or 16b, and that	
during the year,	tion described in section 501(c)(7), (8), or total contributions of more than \$1,000 ex the prevention of cruelty to children or an	<i>cclusively</i> for religious, charitable, sc			
during the year, If this box is che purpose Do no	tion described in section 501(c)(7), (8), or contributions <i>exclusively</i> for religious, cha scked, enter here the total contributions the complete any of the parts unless the Ger able, etc., contributions totaling \$5,000 or	aritable, etc., purposes, but no such at were received during the year for neral Rule applies to this organization	contributions tota an <i>exclusively</i> re on because it rec	aled more than \$1,000 eligious, charitable, etc, eived <i>nonexclusively</i>	
990-EZ, or 990-PF), bu	on that is not covered by the General Rule t it must answer "No" on Part IV, line 2, of Form 990PF, Part I, line 2, to certify that it	its Form 990, or check the box on li	ne H of its		
For Paperwork Reduction for Form 990, 990-EZ, or 9	Act Notice, see the Instructions 00-PF	Cat No 30613X Sch	nedule B (Form 990	0, 990-EZ, or 990-PF) (2016)	

Schedule B (Form	n 990, 990-EZ, or 990-PF) (2016)		Page 2
Name of organiza FIRST COMMUNITY	ation / HEALTH FOUNDATION	Employer identification 41-0635532	number
Part I	Contributors (see instructions) Use duplicate copies of Part I if ad	ditional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	METROPOLITAN AREA AGENCY ON AGING		Person 🗸
1			Payroll
	2365 N MCKNIGHT ROAD	\$ 5,256	Noncash
	NORTH ST PAUL, MN 55109		(Complete Part II for noncash contributions)
(a)	(b)	(c)	(d)
Νο.	Name, address, and ZIP + 4	Total contributions	Type of contribution
			Person
•			Payroll
		\$	Noncash
			
			(Complete Part II for noncash contributions)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
			Person
-			Payroll
		\$	Noncash
			
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
-			Payroll
		\$	Noncash □
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
-	-		Payroll
		\$	Noncash
			(Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
140.	Name, address, and ZIF + 4	Total Collebutions	Person
-			
			Payroll
		<u>\$</u>	Noncash
			(Complete Part II for noncash
			contributions)

Schedule B (Form 99	0, 990-EZ, or 990-PF) (2016)		Page 3
Name of organization		Employer ident	ification number
		41-06	335532
Part II	Noncash Property		
(a) No.from Part I	(see instructions) Use duplicate copies of Part II if additional space is needed (b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
=			
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No.from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	<u>-</u>	Schedule B (Form	990, 990-EZ, or 990-PF) (2016)

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)