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2019

OMB No. 1545-0052

# 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.
 ▶ Go to <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public Inspection

or	caler	ndar year 2019, or tax year beginning 01-01-20	)19 , ar	nd er	nding 12-31-	2019	
		Indation			A Employer id	entification numbe	r
Ku	гаі неа	lth Development Inc			36-3769758		
		l street (or P.O. box number if mail is not delivered to street address) sant Street	Room/suite		<b>B</b> Telephone nu	mber (see instructior	ns)
City	or town	, state or province, country, and ZIP or foreign postal code			(406) 234-1420	)	
		r, state of province, country, and 21F of foreign postal code 4T 59301			C If exemption	application is pending	g, check here
G Cł	neck al	l that apply: $\Box$ Initial return $\Box$ Initial return of a	former public charity		<b>D 1.</b> Foreign or	ganizations, check he	re
		$\square$ Final return $\square$ Amended return				ganizations meeting	
		$\square$ Address change $\square$ Name change				k here and attach cor	· -
_	,	pe of organization: ✓ Section 501(c)(3) exempt private				undation status was t n 507(b)(1)(A), chec	
			e private foundation				
of '	year (f	xet value of all assets at end from Part II, col. (c),  ▶\$ 3,068,304    Date (specify)	Cash Accru	al		ation is in a 60-month n 507(b)(1)(B), chec	
Pa	rt I	Analysis of Revenue and Expenses (The total					(d) Disbursements
		of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)	(a) Revenue and expenses per books	(b)	Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)	678,578				
	2	Check ▶ ☐ if the foundation is <b>not</b> required to attach Sch. B					
	3	Interest on savings and temporary cash investments					
	4	Dividends and interest from securities	54,958		54,958		
	5a	Gross rents					
	b	Net rental income or (loss)					
Revenue	6a	Net gain or (loss) from sale of assets not on line 10	14,841				
	b	Gross sales price for all assets on line 6a 2,336,674					
2	7	Capital gain net income (from Part IV, line 2)			14,841		
	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	b	Less: Cost of goods sold					
	C		<b>∞1</b> 272 572			272 572	
	11	Other income (attach schedule)	272,573		60.700	272,573	
	12	Total. Add lines 1 through 11	1,020,950		69,799	272,573	0
	13 14	Other employee salaries and wages	0		0	0	0
ı.A	15	Pension plans, employee benefits					
Se	16a	Legal fees (attach schedule)					
<u></u>	ь	Accounting fees (attach schedule)	14,700		0	0	14,700
Ä		Other professional fees (attach schedule)	16,204		0	16,204	0
Operating and Administrative Expenses	17	Interest		-			
Lat	18	Taxes (attach schedule) (see instructions)	812		0	812	0
<u> </u>	19	Depreciation (attach schedule) and depletion	5,502		0	5,502	
Ξ	20	Occupancy	9,867		0	9,867	0
Ă	21	Travel, conferences, and meetings	47,690		0	47,690	0
and	22	Printing and publications					
5	23	Other expenses (attach schedule)	259,713		0	160,869	100,224
a E	24	Total operating and administrative expenses.					
De De		Add lines 13 through 23	354,488	L	0	240,944	114,924
)	25	Contributions, gifts, grants paid	480,202				480,202
	26	<b>Total expenses and disbursements.</b> Add lines 24 and 25	834,690		0	240,944	595,126
	27	Subtract line 26 from line 12:				·	, , , , , , , , , , , , , , , , , , ,
	a	Excess of revenue over expenses and disbursements	186,260				
	b	Net investment income (if negative, enter -0-)	100,200	$\vdash$	69,799		
	С	Adjusted net income (if negative, enter -0-)			,. 33	31,629	

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For	m 990-l	PF (2019)					Page <b>2</b>
Pa	rt II	<b>Balance Sheets</b>	Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	Beginning of year	(h) Daal	End of	·
_	1	Cash—non-interest		(a) Book Value 343,123	(b) Bool	460,025	(c) Fair Market Value 460,025
	2		prary cash investments	920,000		70,000	70,000
	3	Accounts receivable		320/000		7 0,000	, 0,000
			doubtful accounts				
	4		<u> </u>				
	~	_	doubtful accounts •				
	5			112,632		209,040	209,040
	6		om officers, directors, trustees, and other				
	•		s (attach schedule) (see instructions)				
	7	•	ans receivable (attach schedule) ►19,510			-	
	′		doubtful accounts   0	76,696	:1	19,510	19,510
	8		e or use	1 1 1 2	<del>,</del>		
Assets	9		and deferred charges		7,571	7,571	
<b>1</b> 55	10a	•	and state government obligations (attach schedule)	21,566 1,297,224	:l	2,146,028	2,146,028
_	ь		orate stock (attach schedule)	2,237,221, 2	<del>,</del>	2,210,020	
	°	·	orate bonds (attach schedule)			$\overline{}$	
	11	·	, buildings, and equipment: basis			<del></del>	
	* *		depreciation (attach schedule)				
	12		rgage loans				
	13		r (attach schedule)	0 🙅	:l	134,464	134,464
	14		d equipment: basis ► 30,277		,		
	* *	· · · · · ·	depreciation (attach schedule) ► 23,261	12,518	:1	7,016	7,016
	15		· · · · · · · · · · · · · · · · · · ·	11,319		14,650	
	16		e completed by all filers—see the	29 11,515 2	<b>2</b>	14,050	14,030
	10	,	see page 1, item I)	2,795,078		3,068,304	3,068,304
	4-7		· · · · · · · · · · · · · · · · · · ·				3,000,504
	17	• •	and accrued expenses	15,220		100,049	
Ş	18			27,429		15,804	
itie	19		, directors, trustees, and other disqualified persons		15,804		
Liabilities	20		er notes payable (attach schedule)				
Ĕ	21		escribe				
	22	•	dd lines 17 through 22)	42,649		115,853	
	23	Total liabilities(a		42,049			
Fund Balances			follow FASB ASC 958, check here				
an	24	•	es 24, 25, 29 and 30. donor restrictions	2,691,692		2,891,523	
Ba	24 25	Net assets with do		60,737		60,928	
þ	25	Net assets with doi	To restrictions	00,737			
or Fu			edo not follow FASB ASC 958, check here 🕨 🔲				
	26	Capital stock, trust	principal, or current funds				
Assets	27	Paid-in or capital s	urplus, or land, bldg., and equipment fund				
As	28	Retained earnings,	accumulated income, endowment, or other funds				
Net	29	Total net assets	or fund balances (see instructions)	2,752,429		2,952,451	
_	30	Total liabilities a	nd net assets/fund balances (see instructions) .	2,795,078		3,068,304	
Pa	rt III	Analysis of Cl	nanges in Net Assets or Fund Balances				
1		l net assets or fund	balances at beginning of year—Part II, column (a), lino on prior year's return)	e 29 (must agree with e	nd- • <b>1</b>		2,752,429
2	Ente	er amount from Part	I, line 27a		. 2		186,260
3	Othe	er increases not inclu	uded in line 2 (itemize) <b>&gt;</b>	<b>®</b> _j	3		13,762

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29

Decreases not included in line 2 (itemize) ▶ \_

2,952,451

2,952,451 Form **990-PF** (2019)

4

5

6

Page **3** 

	e the kind(s) of property sold (e.g., irehouse; or common stock, 200 shs		How acquir P—Purcha D—Donati	se	<b>(c)</b> Date acquired (mo., day, yr.)	<b>(d)</b> Date sold (mo., day, yr.)
<b>1 a</b> Rural Health Developmer	nt Inc		Р			
b						
c						
d						
e						
( )	(f)		(g)		(l	1)
(e) Gross sales price	Depreciation allowed	Cost or	other basis		Gain o	
•	(or allowable)	plus exp	ense of sale		(e) plus (f)	
·	6,674		2,32	1,833		14,84
b						
С						
d						
e						
Complete only for assets	showing gain in column (h) and ow	ned by the foundation	on 12/31/69		(1	
(i)	(i)		(k)		Gains (Col. (h	
F.M.V. as of 12/31/69	Adjusted basis		of col. (i)		col. (k), but not Losses (fro	less than -0-) <b>or</b>
	as of 12/31/69	over co	l. (j), if any		203363 (116	14,84
a						14,02
b						
<u> </u>						
d						
e		If gain, also enter in F				
	gain or (loss) as defined in sections : rt I, line 8, column (c) (see instructi		)- 	'   	3	14,84
	Jnder Section 4940(e) for Re					
For optional use by domestic p	rivate foundations subject to the sec	ction 4940(a) tax on ne	et investment	incom	e.)	
f section 4940(d)(2) applies, le	eave this part blank.					_
	e section 4942 tax on the distributal ot qualify under section 4940(e). Do	, ,		eriod?	☐ Ye	es 🔽 No
1 Enter the appropriate an	nount in each column for each year;	see instructions before	e making any e	entries	<b>;.</b>	
(a) Base period years Calendar year (or tax year beginning in)	<b>(b)</b> Adjusted qualifying distributions	(c) Net value of noncharitab	ole-use assets		(d) Distribution ratio (col. (b) divided by co	
2018	640,330		2,527,598			0.253335
2017	588,638		673,224			0.874357
2016	536,128		188,519			2.843894
2015	527,753		197,828			2.667737
2014	199,740		173,477			1.151392
2 Total of line 1, column (	d)			2		7.790715
3 Average distribution ratio	for the 5-year base period—divide	the total on line 2 by 5	.0, or by the			
number of years the four	dation has been in existence if less	than 5 years		3		1.558143
	ncharitable-use assets for 2019 fron	•	$\cdots$	4		2,699,101
<b>5</b> Multiply line 4 by line 3				5		4,205,585
	ent income (1% of Part I, line 27b)		[	6		698
<b>7</b> Add lines 5 and 6			[	7		4,206,283
8 Enter qualifying distributi			[	8		595,126
If line 8 is equal to or gre instructions.	eater than line 7, check the box in Pa	art VI, line 1b, and con	nplete that par	t usin	g a 1% tax rate. See	e the Part VI

orm	990-PF (2019)							F	age <b>6</b>
Pai	t VII-B Statements Regard	ling	<b>Activities for Which</b>	Form 4720 May Be	Required (continued)				
ā	During the year did the foundation p	рау с	r incur any amount to:					Yes	No
	(1) Carry on propaganda, or otherw	ise a	attempt to influence legisla	ation (section 4945(e))?	☐ Yes 🗸	No.			
	(2) Influence the outcome of any sp	ecifi	c public election (see sect	ion 4955); or to carry	∟ res 🖭	NO			
	on, directly or indirectly, any vo	ter r	egistration drive?		· · 🗌 Yes 🗸	No			
	(3) Provide a grant to an individual	for t	ravel, study, or other sim	ilar purposes?	Yes V	No.			
	(4) Provide a grant to an organizati	on of	ther than a charitable, etc	, organization described		"			
	in section 4945(d)(4)(A)? See ir	ıstru	ctions		· · • • Yes 🗌	No			
	(5) Provide for any purpose other th	nan r	eligious, charitable, scien	tific, literary, or	□ les □	10			
	educational purposes, or for the	prev	ention of cruelty to childr	en or animals?	· · □ Yes 🗸	No.			
b	If any answer is "Yes" to $5a(1)-(5)$ ,	did	any of the transactions fa	il to qualify under the ex	ceptions described in	110			
	Regulations section 53.4945 or in a	curre	ent notice regarding disas	ter assistance? See instr	uctions	L	<b>5</b> b		No
	Organizations relying on a current n	otice	regarding disaster assist	ance check here	▶ □				
C	If the answer is "Yes" to question 5a	ı(4),	does the foundation claim	n exemption from the	_				
	tax because it maintained expenditu	ire re	esponsibility for the grant?		· · 🗸 Yes 🗌	No			
	If "Yes," attach the statement requir	red b	y Regulations section 53.	4945-5(d). <b>%</b>	□ les □	10			
5a	Did the foundation, during the year,	rece	eive any funds, directly or	indirectly, to pay premiu	ims on				
	a personal benefit contract?				·  Yes	No			
b	Did the foundation, during the year,	pay	premiums, directly or ind	irectly, on a personal be	nefit contract?		6b		No
	If "Yes" to 6b, file Form 8870.								
7a	At any time during the tax year, was	s the	foundation a party to a p	rohibited tax shelter trar	nsaction? Yes	No			
b	If "Yes", did the foundation receive a	any p	proceeds or have any net	income attributable to th	e transaction?		7b		
3	Is the foundation subject to the sect	ion 4	1960 tax on payment(s) o	f more than \$1,000,000	in remuneration or				
	excess parachute payment during th	ne ye	ar?		· · 🗌 Yes 🗸	No L			
	Information About C	Offic	ers, Directors, Trust	ees, Foundation Ma	nagers, Highly Paid En		ees,	,	
Pai	and Contractors			·			-		
1	List all officers, directors, trustee	es, fo	oundation managers an	d their compensation.	See instructions				
	,		( <b>b)</b> Title, and average	(c) Compensation (If	(d) Contributions to	(a) F	vner	se acc	ount
	(a) Name and address		hours per week devoted to position	not paid, enter -0-)	employee benefit plans and deferred compensation			llowand	
	Additional Data Table		devoted to position	-0-)	dererred compensation				
	tuditional bata rabic								
		1							
2	Compensation of five highest-pa	id er	nnlovees (other than th	ose included on line 1	—see instructions). If nor	l ne. ent	er "	NONE.	71
				T	(d) Contributions to	,			
(a)	Name and address of each employee	paid	(b) Title, and average hours per week	(c) Compensation	employee benefit			se acco	
	more than \$50,000		devoted to position	(5) 35	plans and deferred compensation	oth	er all	owanc	es
IONI					Compensation				
0111	<del>-</del>		-						
			-						
			1						
			-						
			-						
-t-	I wombou of other and a second		70,000						
ota	number of other employees paid over	er \$5				Earr	004	0-PF	0
						rorm		U-PF (	ZU191

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Part VIII Information About Officers, Directors, Trustee and Contractors (continued)	s, Foundation Managers, Highly Paid E	Employees,
3 Five highest-paid independent contractors for professional ser	vices (see instructions). If none, enter "NO	NE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving ever tEC 000 for professional convices		0
Total number of others receiving over \$50,000 for professional services.  Part IX-A Summary of Direct Charitable Activities		0
List the foundation's four largest direct charitable activities during the tax year. Include		Evnence
organizations and other beneficiaries served, conferences convened, research papers pr	,	Expenses
1 Maintaining and improving quality healthcare in eastern Montana by de delivery and provide aid and donations to charitable healthcare provide		617,736
2		
3		
4		
Part IX-B Summary of Program-Related Investments (Se	ee instructions)	
Describe the two largest program-related investments made by the foundation durin	ng the tax year on lines 1 and 2.	Amount
1		-
		-
2		
All other program-related investments. See instructions.		
3		-
		-
Total. Add lines 1 through 3		• 0
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	<b>Distributable Amount</b> (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations a	ınd cer	tain foreign
Pal	organizations check here ▶ ☐ and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	134,955
<b>2</b> a	Tax on investment income for 2019 from Part VI, line 5		
b	Income tax for 2019. (This does not include the tax from Part VI.)		
С	Add lines 2a and 2b	2c	1,396
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	133,559

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

4

5

6

7

1a

1b

2

За 3h

4

5

133.559

133.559

595,126

595,126

595,126

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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

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:

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

Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . .

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the:

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

4 5

6

1

2

3

4

5

b

Part XII

133,559

133,559

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		_		•	_	
Ī	Ī	X.	Ī	Ī	1	

Par

0-PF (20	019)		
XIII	Undistributed Income	(see instructions)	

a From 2014. . . . .

**b** From 2015. . . . . c From 2016. . .

d From 2017. . . . .

e From 2018. . . . .

1 Distributable amount for 2019 from Part XI, line 7

2 Undistributed income, if any, as of the end of 2019: a Enter amount for 2018 only. . . . . . Excess distributions carryover, if any, to 2019:

f Total of lines 3a through e. . . . . . . .

**d** Applied to 2019 distributable amount. . . . e Remaining amount distributed out of corpus

same amount must be shown in column (a).)

**5** Excess distributions carryover applied to 2019. (If an amount appears in column (d), the

a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5

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

Subtract lines 7 and 8 from line 6a . . . .

9 Excess distributions carryover to 2020.

10 Analysis of line 9: a Excess from 2015. . .

**b** Excess from 2016. .

c Excess from 2017. . . .

d Excess from 2018. . .

e Excess from 2019. . .

6 Enter the net total of each column as

**b** Prior years' undistributed income. Subtract c Enter the amount of prior years' undistributed income for which a notice of deficiency has 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 2018. Subtract line 4a from line 2a. Taxable amount—see instructions . . . . . . . . f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 . . . . . . 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) . . . . . . . . . 8 Excess distributions carryover from 2014 not

indicated below:

4 Qualifying distributions for 2019 from Part XII, line 4: ▶ \$ a Applied to 2018, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). . . . . c Treated as distributions out of corpus (Election required—see instructions). . . . . . . . . . (a)

Corpus

2,307,081

461.567

2,768,648

191.448

2,577,200

191.448 518,248

527.154

555.478 514,753

518.248 527,154

555.478

514,753

461.567

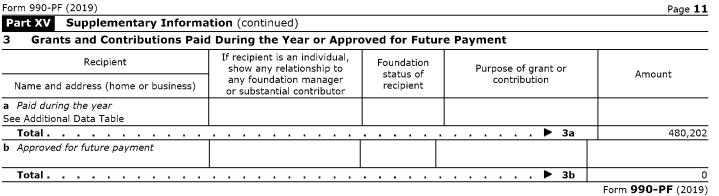
(b)

Years prior to 2018

(c)

2018

- - **b** The form in which applications should be submitted and information and materials they should include:
  - c Any submission deadlines:
- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:



nter gross	amounts unless otherwise indicated.	Unrelated bu	siness income	Excluded by section	512, 513, or 514	(e) Related or exempt
<b>1</b> Program	n service revenue:	(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	<b>(d)</b> Amount	function income (See instructions.)
c						
-	and contracts from government agencies					
_	rship dues and assessments					
3 Interest investm	t on savings and temporary cash nents					
	ds and interest from securities			14	54,958	
	tal income or (loss) from real estate:					
	financed property					
	ebt-financed property			-		
	tal income or (loss) from personal property			+		
	(loss) from sales of assets other than					
invento	• •			18	14,841	
9 Net inc	ome or (loss) from special events:					
O Gross p	profit or (loss) from sales of inventory					
1 Other r						
	g and Education					272,573
		-		+		
u						
	al. Add columns (b), (d), and (e).		(		69,799	272,573
	Add line 12, columns (b), (d), and (e)					342,372
(See wo		1.12				
	orksheet in line 13 instructions to verify calcu					
	-B Relationship of Activities to the	ne Accomplish		<u> </u>		
Part XVI		ne Accomplish income is reported	d in column (e) c	of Part XVI-A contribut		
Part XVI Line No. ▼	Explain below how each activity for which the accomplishment of the foundation's expressions.	ne Accomplish income is reporte kempt purposes (	d in column (e) c	of Part XVI-A contribut		
Part XVI Line No. ▼	Explain below how each activities to the Explain below how each activity for which the accomplishment of the foundation's expression instructions.)	ne Accomplish income is reporte kempt purposes (	d in column (e) c	of Part XVI-A contribut		
Part XVI Line No. ▼	Explain below how each activities to the Explain below how each activity for which the accomplishment of the foundation's expression instructions.)	ne Accomplish income is reporte kempt purposes (	d in column (e) c	of Part XVI-A contribut		
Part XVI Line No. ▼	Explain below how each activities to the Explain below how each activity for which the accomplishment of the foundation's expression instructions.)	ne Accomplish income is reporte kempt purposes (	d in column (e) c	of Part XVI-A contribut		
Part XVI Line No. ▼	Explain below how each activities to the Explain below how each activity for which the accomplishment of the foundation's expression instructions.)	ne Accomplish income is reporte kempt purposes (	d in column (e) c	of Part XVI-A contribut		
Part XVI Line No. ▼	Explain below how each activities to the Explain below how each activity for which the accomplishment of the foundation's expression instructions.)	ne Accomplish income is reporte kempt purposes (	d in column (e) c	of Part XVI-A contribut		
Part XVI Line No. ▼	Explain below how each activities to the Explain below how each activity for which the accomplishment of the foundation's expression instructions.)	ne Accomplish income is reporte kempt purposes (	d in column (e) c	of Part XVI-A contribut		
Part XVI Line No. ▼	Explain below how each activities to the Explain below how each activity for which the accomplishment of the foundation's expression instructions.)	ne Accomplish income is reporte kempt purposes (	d in column (e) c	of Part XVI-A contribut		
Part XVI Line No. ▼	Explain below how each activities to the Explain below how each activity for which the accomplishment of the foundation's expression instructions.)	ne Accomplish income is reporte kempt purposes (	d in column (e) c	of Part XVI-A contribut		
Part XVI Line No. ▼	Explain below how each activities to the Explain below how each activity for which the accomplishment of the foundation's expression instructions.)	ne Accomplish income is reporte kempt purposes (	d in column (e) c	of Part XVI-A contribut		
Part XVI Line No. ▼	Explain below how each activities to the Explain below how each activity for which the accomplishment of the foundation's expression instructions.)	ne Accomplish income is reporte kempt purposes (	d in column (e) c	of Part XVI-A contribut		
Part XVI Line No. ▼	Explain below how each activities to the Explain below how each activity for which the accomplishment of the foundation's expression instructions.)	ne Accomplish income is reporte kempt purposes (	d in column (e) c	of Part XVI-A contribut		
Part XVI Line No. ▼	Explain below how each activities to the Explain below how each activity for which the accomplishment of the foundation's expression instructions.)	ne Accomplish income is reporte kempt purposes (	d in column (e) c	of Part XVI-A contribut		
Part XVI Line No. ▼	Explain below how each activities to the Explain below how each activity for which the accomplishment of the foundation's expression instructions.)	ne Accomplish income is reporte kempt purposes (	d in column (e) c	of Part XVI-A contribut		
Part XVI Line No. ▼	Explain below how each activities to the Explain below how each activity for which the accomplishment of the foundation's expression instructions.)	ne Accomplish income is reporte kempt purposes (	d in column (e) c	of Part XVI-A contribut		
Part XVI Line No. ▼	Explain below how each activities to the Explain below how each activity for which the accomplishment of the foundation's expression instructions.)	ne Accomplish income is reporte kempt purposes (	d in column (e) c	of Part XVI-A contribut		
Part XVI Line No. ▼	Explain below how each activities to the Explain below how each activity for which the accomplishment of the foundation's expression instructions.)	ne Accomplish income is reporte kempt purposes (	d in column (e) c	of Part XVI-A contribut		
Part XVI Line No. ▼	Explain below how each activities to the Explain below how each activity for which the accomplishment of the foundation's expression instructions.)	ne Accomplish income is reporte kempt purposes (	d in column (e) c	of Part XVI-A contribut		
Part XVI Line No. ▼	Explain below how each activities to the Explain below how each activity for which the accomplishment of the foundation's expression instructions.)	ne Accomplish income is reporte kempt purposes (	d in column (e) c	of Part XVI-A contribut		
Part XVI Line No. ▼	Explain below how each activities to the Explain below how each activity for which the accomplishment of the foundation's expression instructions.)	ne Accomplish income is reporte kempt purposes (	d in column (e) c	of Part XVI-A contribut		
Part XVI Line No. ▼	Explain below how each activities to the Explain below how each activity for which the accomplishment of the foundation's expression instructions.)	ne Accomplish income is reporte kempt purposes (	d in column (e) c	of Part XVI-A contribut		
Part XVI Line No.	Explain below how each activities to the Explain below how each activity for which the accomplishment of the foundation's expression instructions.)	ne Accomplish income is reporte kempt purposes (	d in column (e) c	of Part XVI-A contribut		

For	rm 990-Pf	(2019)				Pa	ge <b>13</b>
	Part XVI	Information Re Exempt Organi		ions and Relationships With Nonchari	table		
1			directly engage in any of the following with a organizations) or in section 527, relating to	any other organization described in section 501 political organizations?		Yes	No
а	Transfer	s from the reporting foun	dation to a noncharitable exempt organization	on of:			
	<b>(1)</b> Cas	sh			1a(1)		No
	(2) Oth	ner assets			1a(2)		No
b	Other tr	ansactions:					
	<b>(1)</b> Sal	es of assets to a nonchar	itable exempt organization		1b(1)		No
	<b>(2)</b> Pur	chases of assets from a r	noncharitable exempt organization		1b(2)		No
	<b>(3)</b> Rer	ntal of facilities, equipmer	nt, or other assets		1b(3)		No
	<b>(4)</b> Rei	mbursement arrangemen	ts		1b(4)		No
		<u>-</u>			1b(5)		No
	<b>(6)</b> Perf	ormance of services or m	embership or fundraising solicitations		1b(6)		No
C	Sharing	of facilities, equipment, n	nailing lists, other assets, or paid employees		1c		No
u	of the go	oods, other assets, or ser		olumn (b) should always show the fair market of the foundation received less than fair market values goods, other assets, or services received.			
(a	) Line No.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sha	ıring arra	ngemen	ts
_							
_							
_							
_							
_				-			

					n received less than fair market value ther assets, or services received.	
(a) Line No.	(b) Amount involved	(c) Name of noncha	aritable exempt organization	(d) Desc	cription of transfers, transactions, and sharing arrangements	
						_
						_
						_
						_
2a Is the fo	undation directly or indir	ectly affiliated with	, or related to, one or more	e tax-exem	pt organizations	_
describe	d in section 501(c) (othe	r than section 501(	c)(3)) or in section 527? .		Yes 🛂 No	
	complete the following s					
	(a) Name of organization	on	(b) Type of organiza	tion	(c) Description of relationship	

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best

which preparer has any knowledge. Sign 2020-11-16 return Here Signature of officer or trustee Title Date Print/Type preparer's name Preparer's Signature PTIN

of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of May the IRS discuss this with the preparer shown (see instr.) 🗹 Yes 🗆 No Date Check if self-P01264758 employed ▶ 🔲 Deb Nelson CPA 2020-11-16 **Preparer** Firm's name ▶ Eide Bailly LLP Firm's EIN ▶45-0250958

Paid **Use Only** 

Firm's address ▶

800 Nicollet Mall Ste 1300 Minneapolis, MN 554027033

Phone no. (612) 253-6500

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (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 Ward Van Wichen President 0 0 1.00 519 Pleasant Street Miles City, MT 59301 Parker Powell 0 0 n Vice President 1.00 519 Pleasant Street Miles City, MT 59301 Audrey Stromberg 0 0 0 Secretary/Treasurer 1.00 519 Pleasant Street Miles City, MT 59301 0 Jennifer Doty Director 0 0 1.00 519 Pleasant Street Miles City, MT 59301 Ryan Tooke 0 0 0 Director 1.00 519 Pleasant Street Miles City, MT 59301 Greg Maurer Director 0 0 0 1.00 519 Pleasant Street Miles City, MT 59301 Randy Holom 0 0 Director 0 1.00 519 Pleasant Street Miles City, MT 59301 Nancy Rosaaen 0 0 Director O 1.00 519 Pleasant Street Miles City, MT 59301 Eric Connell 0 0 0 Director 1.00 519 Pleasant Street Miles City, MT 59301 David Espeland 0 0 0 Director 1.00 519 Pleasant Street Miles City, MT 59301 Alan Aldrich Director 0 0 0 1.00 519 Pleasant Street Miles City, MT 59301 Karen Costello 0 0 0 Director 1.00 519 Pleasant Street Miles City, MT 59301 Peg Norgaard Director 0 0 0 1.00 519 Pleasant Street Miles City, MT 59301 David Ryerse Director 0 0 0 1.00 519 Pleasant Street Miles City, MT 59301 Rick Poss Director 0 0 1.00 519 Pleasant Street

Miles City, MT 59301

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (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	
David Trost	Director	0	0	0
519 Pleasant Street	1.00			

1					
	519 Pleasant Street Miles City, MT 59301	1.00			
	David 110st	Director	l o		ا

519 Pleasant Street Miles City, MT 59301				
Ben Frasier	Director	lol	0	O

1.00

519 Pleasant Street Miles City, MT 59301

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of

a Paid during the year	
Name and address (home or business)  any foundation manager or substantial contributor  recipient	

Garfield County Health Center 332 Leavitt Avenue Jordan, MT 59337	None	PC	Montana Health Network Improvement Grant	13,000
			(1) 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

Jordan, MT 59337			Improvement Grant	
McCone County Health Center 605 Sullivan Avenue Circle, MT 59215	None	PC	(HRSA) Health Resources and Services Administration Case Management	300
McCone County Health Conter	None	DC.	Montana Hoalth Notwork	10.000

605 Sullivan Avenue Circle, MT 59215	None	1	Services Administration Case Management	300
McCone County Health Center 605 Sullivan Avenue Circle, MT 59215	None	PC	Montana Health Network Improvement Grant	10,000

Circle, MT 59215			Management	
McCone County Health Center 605 Sullivan Avenue Circle, MT 59215	None	PC	Montana Health Network Improvement Grant	10,000
Total			▶ 3a	480,202

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution

any foundation manager

or substantial contributor

Name and address (home or business)

Total .

	or substantial continuator			
a Paid during the year				
Montana Health Network 519 Pleasant Street Miles City, MT 59301	None	NC	AHIMA Foundation Grant	19,253
Montana Health Network 519 Pleasant Street	None	NC	(HRSA) Health Resources and Services Administration Case	73,402

recipient

▶ 3a

* *		1		
Montana Health Network 519 Pleasant Street Miles City, MT 59301	None	NC	(HRSA) Health Resources and Services Administration Case Management	73,402
Montana Health Network 519 Pleasant Street	None	NC	Northeastern Montana Area Health Education Center	232,762

Miles City, MT 59301			Management  Management	
Montana Health Network 519 Pleasant Street Miles City, MT 59301	None	NC	Northeastern Montana Area Health Education Center	232,762

1					
	Montana Health Network	None	NC	Northeastern Montana Area	232
	519 Pleasant Street			Health Education Center	

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

or substantial contributor

Name and address (home or business)

Total .

	or substantial contributor			
a Paid during the year				
Montana Health Network 519 Pleasant Street MIles City, MT 59301	None	NC	Northeastern Montana Area Health Education Center - Ultrasound	3,263

Prairie County Hospital 12 South Adams Avenue Ferry, MT 59349	None	Montana Health Network Improvement Grant	

312 South Adams Avenue Terry, MT 59349	None	PC	Improvement Grant	10,000
Reconnect4Health1800 S Elm Street Greenville, NC 27858	None	NC	(HRSA) Health Resources and Services Administration Case	72,222

10 000

Terry, MT 59349		Improvement Grant	
Reconnect4Health1800 S Elm Street Greenville, NC 27858	None	(HRSA) Health Resources and Services Administration Case Management	72,222

Reconnect4Health1800 S Elm Street Greenville, NC 27858	None	NC	(HRSA) Health Resources and Services Administration Case Management	72,222

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

- ,				
Roosevelt Medical Center818 2nd Ave E Culbertson, MT 59218	None	PC	Montana Health Network Improvement Grant	10,000
Rosebud Health Care Center	None	PC	Montana Health Network	13,000

Rosebud Health Care Center 383 N 17th Ave	None		Montana Health Network Improvement Grant	13,000
Forsyth, MT 59327			·	
Fallon Medical Complex	None	PC	Montana Health Network	10,000

Forsyth, MT 59327		Improvement Grant	
Fallon Medical Complex 202 South 4th Street West Deer Lodge, MT 59313	None	 Montana Health Network Improvement Grant	10,000

Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager

recipient

Powder River Medical Clinic	None	PC	   Montana Health Network	13.000
a Paid during the year				
Name and address (home or business)	or substantial contributor	recipient		

owder River Medical Clinic 37 S Lincoln Ave roadus, MT 59317	None	PC	Montana Health Network Improvement Grant	

			<b>▶</b> 3a	480,202
D7 S Lincoln Ave roadus, MT 59317			Improvement Grant	
Wder River Medical Clinic	None	1 - C	I HOHLana Health Network	15,000

efile GRAPHIC print - DO NOT PRO	OCESS As F	iled Data -		DI	LN: 93491321050700		
TY 2019 Accounting Fees Schedule							
Name: Rural Health Development Inc EIN: 36-3769758							
Category	Amount		nvestment ncome	Adjusted Net Income	Disbursements for Charitable Purposes		

14,700

Accounting & Audit Fees

efile GRAPHIC print - DO NOT PROCESS As Filed Data - DLN: 93491321050700

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

### **TY 2019 Expenditure Responsibility Statement**

Name: Rural Health Development Inc

**EIN:** 36-3769758

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
Reconnect4Health	1800 S Elm Street Greenville, NC 27858	2019-01-01	72,222	The purpose of the Network Planning program is to assist in the development of an integrated health care network, specifically network participants who do not have a history of formal collaborative efforts in order to achieve efficiencies, expand access to, coordinate, and improve the quality of essential health care services and strengthen the rural health care system as a whole.	72,222	None	HRSA grant is a cost reimbursable award		No verification necessary since grant is reimbursement.
Montana Health Network	519 Pleasant Street Miles City, MT 59301	2019-01-01	19,253	Navigator grant related to funding training and certification of individuals serving as "Navigators" who provide assistance in shopping for and enrolling in plans in the Health Insurance Marketplace. Grant dates vary throughout the year, but are generally reimbursed by RHD on a monthly basis.	19,253	None	AHIMA Foundation Grant is a Federally Funded Award		No verification necessary since grant is reimbursement.
Montana Health Network	519 Pleasant Street Miles City, MT 59301	2019-01-01	232,762	Area Health Education Center grant funds recruiting, training and retaining of health professions committed to rural and underserved populations. Grant dates vary throughout the year, but are generally reimbursed by RHD on a monthly basis.	232,762	None	AHEC grant is a cost reimbursable award		No verification necessary since grant is reimbursement.
Montana Health Network	519 Pleasant Street Miles City, MT 59301	2019-01-01	73,402	The purpose of the Network Planning program is to assist in the development of an integrated health care network, specifically network participants who do not have a history of formal collaborative efforts in order to achieve efficiencies, expand access to, coordinate, and improve the quality of essential health care services and strengthen the rural health care system as a whole.	73,402	None	HRSA grant is a cost reimbursable award		No verification necessary since grant is reimbursement.
Montana Health Network	519 Pleasant Street Miles City, MT 59301	2019-01-01	3,263	Area Health Education Center grant funds recruiting, training and retaining of health professions committed to rural and underserved populations.  Grant dates vary throughout the year, but are generally reimbursed by RHD on a monthly basis.	3,263	None	AHEC grant is a cost reimbursable award		No verification necessary since grant is reimbursement.

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491321050700				
TY 2019 Investments Government Obligations Schedule							
Name:	Rural Health [	Development Inc					
EIN:	36-3769758						
US Government Securities - End of Year Book Value:		2,146,028					
US Government Securities - End of Year Fair Market Value:		2,146,028					
State & Local Government Securities - End of Year Book Value:		0					
State & Local Government Securities - End of Year Fair Market Value:		0					

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491321050700
TY 2019 Investments - Other	Schedule	
Ti zoro investmento otner	Schedule	
Name:	Rural Health Development Inc	
EIN:	36-3769758	

DIN. 004040040E0700

134,464

134,464

- file CDADUTC ---int DO NOT DDOCECC A - Filed Date

Vanguard 500 Index Fund

Investments Other Schedule 2			
Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value

FMV

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491321050700
TY 2019 Land, Etc. Schedule		
Schedule		

7,016

7,016

E	<b>IN:</b> 36-3769758			
Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value

23,261

Name: Rural Health Development Inc

30,277

Equipment

Description

DLN: 93491321050700

End of Year - Fair

Market Value

14,650

Name: Rural Health Development Inc

Accrued Interest

Other Assets Schedule

**EIN:** 36-3769758

As Filed Data -

Beginning of Year -

**Book Value** 

11,319

End of Year - Book

Value

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN:	93491321050700				
TY 2019 Other Expenses Schedule								
	Rural Health De 36-3769758	velopment Inc						
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes				
Education	156,513	0	156,513	0				

38,831

62,989

1,380

Other Expenses Schedule				
Description	Revenue and Expenses per	Net Investment Income	Adjusted Net Income	Dis

Other Expenses Supplies

**Grant Administration** 

2,976

1,380

37,235

As Filed Data -

Name: Rural Health Development Inc

**EIN:** 36-3769758

efile GRAPHIC print - DO NOT PROCESS

Other Income Schedule

Training and Education

272,573

272,573

Revenue And

Net Investment Income

Adjusted Net Income

DLN: 93491321050700

Description

**Expenses Per Books** 

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491321050700					
TY 2019 Other Increases Schedule							
Name:	Rural Health Development Inc	C					
EIN:	36-3769758						
De	escription	Amount					
i		I I					

Change in unrealized Gain

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 934913	321050700
Note: To capture the full content of this do	cument, please s	select landscape mode (11" x 8.5") when printing.	
TY 2019 Other			
Notes/Loans Receivable			
Long Schedule			
_			
Name:	Rural Health D	Development Inc	
Namer	raidi nedicii b	bevelopment inc	
EIN:	36-3769758		

350.0000000000 %

Sale of

equipment

Consideration

FMV

		· · · · · · · · · · · · · · · · · · ·	Raidii	icaicii b	cvclopii	iciic Ilic					
		EIN:	36-376	9758							
Borrower's Name	Relationship to Insider	Original Amount of	Balance Due	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Security Provided by Borrower	Purpose of Loan	Description of Lender Consideration	Ī

Monthly

payments

2020-04

Loan

19,510 2017-04

RHD is 50% owner

of borrower

Montana Health

Network Inc

TY 2019 Other Professional Fees Schedule  Name: Rural Health Development Inc  EIN: 36-3769758								
TY 2019 Other Professional Fees Schedule								
TY 2019 Other Professional Fees Schedule								
efile GRAPHIC print - DO NOT PROCESS   As Filed Data - DLN: 93491321050700								

<u></u>		,		
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes

16,204

16,204

Montana Health Network

efile GRAPHIC print - DO NOT	PROCESS	As Filed Data -	-	DLN	N: 93491321050700		
TY 2019 Taxes Schedule							
Name: Rural Health Development Inc EIN: 36-3769758							
Category		mount	Net Investment	Adjusted Net	Disbursements		
Category		lount	Income	Income	for Charitable Purposes		

Excise Taxes

efile GRAPHIC print - DC	NOT PROCESS As Filed Data	-		DLN: 93491321050700		
Schedule B	Sche	dule of Contributors		OMB No. 1545-0047		
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	<ul> <li>► Attach to Form 990, 990-EZ, or 990-PF.</li> <li>► Go to <u>www.irs.gov/Form990</u> for the latest information.</li> </ul>			2019		
Name of the organization Rural Health Development	Inc		Employer	identification number		
·			36-376975	8		
Organization type (chec	Conej.					
Filers of:	Section:					
Form 990 or 990-EZ	501(c)( ) (enter number) organization					
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
	☐ 527 political organization					
Form 990-PF	☑ 501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt ch	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private foundation					
	ion filing Form 990, 990-EZ, or 99 property) from any one contributor					
Special Rules						
under sections 50 received from any	n described in section 501(c)(3) fi 9(a)(1) and 170(b)(1)(A)(vi), that c one contributor, during the year, t 1h, or (ii) Form 990-EZ, line 1. Co	hecked Schedule A (Form 990 otal contributions of the greater	or 990-EZ), Part II, line 13	3, 16a, or 16b, and that		
during the year, to	n described in section 501(c)(7), (tal contributions of more than \$1,0 e prevention of cruelty to children	000 <i>exclusively</i> for religious, ch	aritable, scientific, literary,			
during the year, co If this box is check purpose. Don't co	on described in section 501(c)(7), (contributions exclusively for religious ked, enter here the total contribution mplete any of the parts unless the e, etc., contributions totaling \$5,00	s, charitable, etc., purposes, bu ons that were received during th <b>General Rule</b> applies to this o	it no such contributions to ne year for an <i>exclusively</i> r rganization because it rec	taled more than \$1,000. religious, charitable, etc., eived <i>nonexclusively</i>		
990-EZ, or 990-PF), but it	that isn't covered by the General <b>must</b> answer "No" on Part IV, line t I, line 2, to certify that it doesn't	e 2, of its Form 990; or check th	e box on line H of its Forn	•		
For Paperwork Reduction Ac	t Notice, see the Instructions	Cat. No. 30613X	Schedule B (Form 99	0, 990-EZ, or 990-PF) (2019)		

for Form 990, 990-EZ, or 990-PF.

Schedule	B (Form 990, 990-EZ, or 990-PF) (2019)		Page 4			
	rganization th Development Inc		Employer identification number 36-3769758			
Part III	than \$1,000 for the year from any one contributo	r. Complete columns (a) of exclusively religious, uctions.) ▶ \$	cribed in section 501(c)(7), (8), or (10) that total more through (e) and the following line entry. For charitable, etc., contributions of \$1,000 or less for			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	Transferee's name, address, and ZIP 4	(e) Transfer of gift	Relationship of transferor to transferee			
		_				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	c) Use of gift	(d) Description of how gift is held			
	(e) Transfer of gift					
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	c) Use of gift	(d) Description of how gift is held			
	Transferee's name, address, and ZIP 4	(e) Transfer of gift	Relationship of transferor to transferee			
		_	Schedule B (Form 990, 990-EZ, or 990-PF) (2019)			