Form **990**

Return of Organization Exempt From Income Tax

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 www.irs.gov/form990.

OMB No. 1545-0047 2013

Open to Public Inspection

| Depa Inter | artment nal Rev | of the Treasury enue Service | | • | Do not en Information | about Forr | ecurity numbers n 990 and its ins | s on this form as | s it ma www | ay be mad / .irs.gov / | e public. /f orm990 . | | | | ection | |
|--------------------------------|--------------------|---|---------|----------------------|--------------------------|------------------|--------------------------------------|-------------------------|----------------|----------------------------------|---------------------------------|-------------------------------|------------------|--------------------|-----------------|----------|
| - | | he 2013 calen | dar | year, or tax y | ear begir | ning | | , 201 | 3, an | d ending | 3 | | | , | | |
| в | | if applicable: | | Name of organiza | - | - | MEDICAL HEALT | | | | - | D Employ | er Ident | , ification Nur | nber | |
| | | ddress change | | Doing Business A | | | | | | | | 59- | 3779 | 465 | | |
| | | ame change | | | | x if mail is not | delivered to street | address) | | Room/s | uite | E Telepho | | | | |
| | _ | nitial return | 40 | 0 W Wils | on Bri | dae Pa | bed | | | 230 | | (61 | 4) 6 | 59-999 | a | |
| | _ | erminated | 40 | | | 5 | ZIP or foreign post | al code | | 230 | | (01) | 1) 0 | 59-999 | 9 | |
| | _ | mended return | MO | rthingto | • | | 0 1 | OH | тл | 3085 | | G Gross r | ocointe | \$ 150 | ,930. | |
| | _ | pplication pending | | Name and addres | | officer: | | On | 1 7 | | H(a) Is this a | a group return | | | 2 | X No |
| | | phication pending | | | | | | | <i>۱</i> דדר | | ., | • | | _ | Yes | No |
| - | Тах | -exempt status | | 501(c)(3) | 501(c) (|) < | ROAD WORTH (insert no.) | 4947(a)(1) | | 527 | lf 'No,' | subordinates attach a list. (| see instru | uctions) | | v |
| <u>-</u> | | | | 50T(C)(S) | 501(C) (|) | (Insert no.) | 4947(d)(1) | U | | | | | • | | |
| J | | bsite: ► N/ | | | L | | | I. | | | ., . | exemption nu | | | | |
| K | | n of organization: | _ | Corporation | Trust | Association | n Other ► | L | _ Year | of formation | n: 200- | 4 11418 | state of le | egal domicile: | OH | |
| Pa | art I | Summar | | | -!::- | | | | | | | | | | | |
| | 1 | Briefly describ | be th | ie organizatioi | ns missioi | n or most s | significant acti | vities: \underline{P} | ROVI | DING HO | SPITAL F | ACILTIES | <u>10 UN</u> | DERDETAEI | <u>_EGED A</u> | REAS_ |
| Ce | | | | | | | · | | | | · | · · | | | | |
| nar | | | | | | | | | | | | | | | | |
| Activities & Governance | 2 | Check this bo | x ► | if the or | anization | | ued its operat | ions or dispos | | f more th | an 25% c | | | | | |
| ဗီ | 3 | Number of vo | | | - | | • | • | | | | | 3 | | | б |
| ిత | 4 | Number of inc | | | • | U V | | , | | | | | 4 | | | 6 |
| tië | 5 | Total number | of ir | ndividuals emp | oloyed in a | alendar y | ear 2013 (Part | t V, line 2a) . | | | | | 5 | | | |
| ξi | 6 | Total number | | | | | | | | | | | 6 | | | 5 |
| Å | | Total unrelate | | | | - | (). | | | | | | 7a | | | 0. |
| | b | Net unrelated | bus | iness taxable | income fr | om Form 9 | 990-T, line 34 | | | | <u></u> | | 7b | | | |
| | | | | | | | | | | | | rior Year | | | ent Yea | |
| e | 8 | Contributions | | 0 | - | , | | | | | | 302,0 | 189. | | 450,0 |)05. |
| Revenue | 9 | 0 | | | - | 0, | | | | | | | 0. | | | |
| Jev. | 10 | Investment in | | | | | | | | | | 1,8 | 848. | | 9 | 925. |
| ш | 11 | Other revenue | • | - | (). | | | , | | | | | | | | |
| | 12 | | | | | | I Part VIII, col | | - | | _ | 303,9 | | | 450,9 | |
| | 13 | Grants and si | | • | • | | | | | | | 291,7 | 24. | | 386,5 | 587. |
| | 14 | Benefits paid | | | | | | | | | | | | | | |
| S | 15 | Salaries, othe | r co | mpensation, e | employee | benefits (F | Part IX, columr | n (A), lines 5-2 | 10) . | | | | 0. | | | |
| Expenses | 16 a | Professional f | und | raising fees (F | Part IX, co | lumn (A), l | ine 11e) • • | | · · · | | | | | | | |
| - dx | b | Total fundrais | ing (| expenses (Pa | rt IX, colui | mn (D), lin | e 25) ► | | | 0. | | | | | | |
| Ш | 17 | Other expens | es (l | Part IX, colum | n (A), line | s 11a-11d | , 11f-24e) · | | | | | 55,2 | 88. | | 95,4 | 149. |
| | 18 | Total expense | es. A | dd lines 13-1 | 7 (must ed | qual Part I | X, column (A), | line 25) | | | | 347,0 | | | 482,0 | |
| | 19 | | | | | | 12 | | | | | -43,0 | | | -31,1 | |
| Net Assets or Fund Balances | | | | | | | | | | | Beginni | ng of Currei | | | of Year | |
| set: Jalar | 20 | Total assets (| Part | X, line 16) . | | | | | | | | 2,255,6 | | 2, | 208,2 | 280. |
| at As ⊐d E | 21 | Total liabilities | s (Pa | art X, line 26) | | | | | | | | 28,0 | | | 11,7 | |
| хЪ | 22 | Net assets or | fund | d balances. Si | ubtract line | e 21 from l | ine 20 | | | | 2 | 2,227,6 | 29. | 2. | 196,5 | 523. |
| Pa | art II | Signatu | | | | | | | | | | ,,, | _>. | = / | 22070 | |
| | | | | | ed this return | including ac | companying sched | ules and statemer | nts and | d to the bes | t of my know | ledge and be | ief it is t | rue correct a | and | |
| com | plete. D | Ities of perjury, I dec eclaration of prepar | er (ot | her than officer) is | based on all | information of | which preparer ha | as any knowledge. | | | , , | | | ,,. | | |
| | | | | | | | | | | | | | | | | |
| Sig | an | Signatu | re of | officer | | | | | | | Da | ate | | | | |
| He | re | MUR. | ALI | RAMALIN | IGAM | | | | | | | | | | | |
| | | | | name and title. | | | | | | | | | | | | |
| | | Print/Type p | repar | er's name | | Preparer's | signature | | D | ate | | Check . | X if | PTIN | | |
| Ра | id | РКVa | asu | devan | | рку | asudevan | | 1 | 0/27/ | 15 | self-employe | | P01253 | 3031 | |
| | epar | | | PK VAS | JDEVAN | | | | | | - | | | 0 0 | | |
| | e Or | | | ► 315 LOT | | | | | | | | Firm's EIN | 2.2 | -30615 | 72 | |
| | | | | HAMILT | | | | NJ 086 | 19 | | | Phone no. | (609 | | -5141 | |
| Mar | v the I | IRS discuss thi | s ret | | | lown abov | e? (see instru | | | | | 1 | | . X Ye | | No |
| - | | r Paperwork R | | | - | | | | | | A0101 11/0 | 18/13 | | | m 990 (2 | |
| | | | | | | Jopun | | | | | | | | 1.01 | | |

| | | HEALTH ORGANIZATION (IMHO) CORPORA | ATION 59- | -3779465 Page 2 |
|-----|--|--|---|--|
| Par | | ervice Accomplishments | | |
| | Check if Schedule O contains a | response or note to any line in this Part | III | |
| 1 | Briefly describe the organization's mission | on: | | |
| | PROVIDING HOSPITAL FACIN | LTIES_TO_UNDERPRIVELEGED | _ AREAS | |
| | | | | |
| | | | | |
| | | | | |
| 2 | Did the organization undertake any sign | ificant program services during the year | which were not listed on the prior | |
| | Form 990 or 990-EZ? | | | · · · Yes X No |
| | If 'Yes,' describe these new services on | Schedule O. | | |
| 3 | Did the organization cease conducting, o | or make significant changes in how it co | nducts, any program services? | Yes X No |
| | If 'Yes,' describe these changes on Sche | edule O. | | |
| 4 | Describe the organization's program ser Section $501(c)(3)$ and $501(c)(4)$ organiza others, the total expenses, and revenue | vice accomplishments for each of its thr ations and section 4947(a)(1) trusts are , if any, for each program service reporte | ee largest program services, as mea required to report the amount of grar ed. | sured by expenses. Its and allocations to |
| 4 a | (Code:) (Expenses \$ | 375,462. including grants of | \$ 375,462.)(Revenue | e\$0.) |
| | GRANTS MADE TO SRI LANKA | | , <u></u> , , , , , , , , , , , , , , , , , , | · · · · · · · · · · · · · · · · · · · |
| | GRANTS MADE TO INDIA | | | |
| | GRANTS MADE TO ETHIOPIA | | | |
| | GRANTS MADE TO HAITI | | | |
| | GIVENTS FROM TO HATTE | | | |
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| | | | | |
| | | | | |
| 40 | (Code:) (Expenses \$ DISABLED_TOILET_ACCESS 1 | <u>11,125.</u> including grants of FACITIES, AUTISM RELIEF | | e \$) |
| | | | | |
| 4 c | (Code:) (Expenses \$ | 0. including grants of | \$) (Revenue | e \$ <u>0.</u>) |
| | Grants to Canada | | | |
| | | | | |
| | | | | |
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| | | | | |
| | | | | |
| | | | | |
| 4 d | Other program services. (Describe in Sc | chedule O.) | | |
| | (Expenses \$ | including grants of \$ |) (Revenue \$ |) |
| 4 e | Total program service expenses ► | 386,587. | | |
| BAA | | TEEA0102 07/02/13 | | Form 990 (2013) |

Form 990 (2013) INTERNATIONAL MEDICAL HEALTH ORGANIZATION (IMHO) CORPORATION Part IV Checklist of Required Schedules

| 1 0 | oneckist 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 | х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | Х | |
| 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 | | х |
| 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 | | х |
| 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 | | х |
| 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 | X | |
| 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 | | х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III. | 8 | | х |
| 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 | | х |
| 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 | | x |
| 11 | If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. | | | |
| | a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI. | 11 a | | х |
| | b Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part VII</i> | 11 b | | х |
| | c Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII | 11 c | | х |
| | 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 | 11 d | Х | |
| | e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X | 11 e | | Х |
| | 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 | 11 f | | х |
| 12 | a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII. | 12a | х | |
| | 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 | 12 b | | х |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E | 13 | | Х |
| 14 | a Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | Х |
| | b 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 | х | |
| 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 | х | |
| 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 | | x |
| 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 | | x |
| 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 | | х |
| 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 | | х |
| 20 | a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H | 20 | | Х |
| | b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20 b | | |

Form **990** (2013) ΤΝΨΕΟΝΛΨΤΟΝΛΙ ΜΕΠΤΟΛΙ ΔΕΛΙΨΟ ΟΡΟΛΝΙΖΛΨΤΟΝ (ΤΜΔΟ) ΟΟΡΟΟΛΨΙΟΝ

| Form 990 (2 | 2013) | INTERNATIONAL | MEDICAL | HEALTH | ORGANIZATION | (IMHO) | CORPORATION | 59-37 |
|-------------|-------|---------------|---------|--------|--------------|--------|-------------|-------|
| Part IV | Chec | klist of Requ | ired So | hedul | es (continue | ed) | | |
| | | | | | | | | |

| | | | Yes | No |
|------|---|------|---------------|-------|
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organizations or government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II | 21 | Х | |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III | 22 | | х |
| 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? <i>If 'Yes,' complete Schedule J</i> | 23 | | x |
| 24 a | 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 | | x |
| t | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| c | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| c | Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? | 24d | | |
| 25 a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I | 25a | | Х |
| t | 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? If 'Yes,' complete Schedule L, Part I | 25b | | х |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II | 26 | | x |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III | 27 | | x |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| a | A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV | 28a | | Х |
| k | A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV. | 28b | | Х |
| c | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV | 28c | | х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M | 29 | | Х |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i> | 30 | | х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I | 31 | | Х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N. Part II | 32 | | х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections | | | |
| 34 | 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I | 33 | | X |
| | and V, line 1 | 34 | | Х |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| t | If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2 | 35b | | X |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2 | 36 | | X |
| 37 | 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 | 37 | | Х |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O | 38 | х | |
| BAA | | Form | 990 (2 | 2013) |

| 9-3779465 | |
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Page 4

| Form | 990 (2013) INTERNATIONAL MEDICAL HEALTH ORGANIZATION (IMHO) CORPORATION 59-377946 | 5 | P | age 5 |
|------|--|------------|-----|----------|
| Par | 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 |
| 1 a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | | | |
| | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | - | | |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | - | | |
| · | (gambling) winnings to prize winners? | 1 c | | Х |
| 2= | Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax State- | | | |
| | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State- ments, filed for the calendar year ending with or within the year covered by this return 2 a | | | |
| k | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2 b | Х | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) | | | |
| 3 a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3 a | | Х |
| | If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O | 3 b | | |
| | | | | |
| 4 2 | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4 a | | Х |
| | If 'Yes,' enter the name of the foreign country: ► | | | |
| _ | See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | - | | |
| 5 2 | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5 a | | Х |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5 b | | X |
| | | 5 D | | |
| | If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? | 50 | | |
| 6 a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | | | v |
| | | 6 a | | Х |
| k | If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were | C h | | |
| _ | | 6 b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| a | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and | | | |
| | services provided to the payor? | 7 a | | Х |
| | If 'Yes,' did the organization notify the donor of the value of the goods or services provided? | 7 b | | |
| c | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file | 7.0 | | х |
| | | 7 c | | л |
| | I If 'Yes,' indicate the number of Forms 8282 filed during the year | _ | | v |
| | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7 e | | X |
| | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7 f | | Х |
| ç | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 | 7 ~ | | |
| | as required? | 7 g | | |
| r | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7 h | | |
| | | | | |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business | | | |
| | holdings at any time during the year? | 8 | | Х |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| | Did the organization make any taxable distributions under section 4966? | 9 a | | Х |
| | Did the organization make a distribution to a donor, donor advisor, or related person? | 9 b | | Х |
| | Section 501(c)(7) organizations. Enter: | | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| | o Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b | - | | |
| | Section 501(c)(12) organizations. Enter: | - | | |
| | Gross income from members or shareholders. | | | |
| | | - | | |
| k | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) | | | |
| 12 : | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12 a | | |
| | If Yes,' enter the amount of tax-exempt interest received or accrued during the year | 12 d | | |
| | | | | |
| | Section 501(c)(29) qualified nonprofit health insurance issuers. | 12 - | | |
| a | I Is the organization licensed to issue qualified health plans in more than one state? | 13 a | | |
| | Note. See the instructions for additional information the organization must report on Schedule O. | | | |
| k | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans | | | |
| | Enter the amount of reserves on hand | | | |
| | | 140 | | X |
| | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | Λ |
| t | If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O | 14 b | | <u> </u> |

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| Pan | P | հ |
|-----|---|---|

| Par | t VI | Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below | | d for | |
|------------------|------------------|---|-------------------|----------|------|
| | | a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in | n | | |
| | | Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. | | | . X |
| Sec | tion | A. Governing Body and Management | | | |
| 000 | | | | Yes | No |
| 1 a | Enter | the number of voting members of the governing body at the end of the tax year 1 a 6 e are material differences in voting rights among members | | | |
| | of the | governing body, or if the governing body delegated broad rity to an executive committee or similar committee, explain in Schedule O. | | | |
| k | | the number of voting members included in line 1a, above, who are independent 1b 6 | | | |
| 2 | | ny officer, director, trustee, or key employee have a family relationship or a business relationship with any other | - | | |
| | | , director, trustee or key employee? | 2 | | X |
| 3 | of offic | e organization delegate control over management duties customarily performed by or under the direct supervision cers, directors or trustees, or key employees to a management company or other person? | 3 | | Х |
| 4 | | e organization make any significant changes to its governing documents | | | 37 |
| E | | the prior Form 990 was filed? | 4 5 | | X |
| 5 6 | | e organization become aware during the year of a significant diversion of the organization's assets? | 5 6 | | X |
| - | | e organization have members, stockholders, or other persons who had the power to elect or appoint one or more | 0 | | |
| 10 | | ers of the governing body? | 7 a | х | |
| F | | by governance decisions of the organization reserved to (or subject to approval by) members, | | | |
| L. | | holders, or other persons other than the governing body? | 7 b | Х | |
| 8 | Did th the fo | e organization contemporaneously document the meetings held or written actions undertaken during the year by lowing: | | | |
| а | | overning body? | 8 a | Х | |
| | - | committee with authority to act on behalf of the governing body? | 8 b | Х | |
| 9 | | e any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | | | |
| | | ization's mailing address? If 'Yes,' provide the names and addresses in Schedule O | 9 | | Х |
| Sec | tion E | B. Policies (This Section B requests information about policies not required by the Internal Reven | ue C | |) |
| 40 - | | a arganization have lead chapters, branches, or effiliates? | 10 0 | Yes X | No |
| | | e organization have local chapters, branches, or affiliates? | 10 a | A | |
| Ľ | | ons are consistent with the organization's exempt purposes? | 10 b | х | |
| 11 a | • | e organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11 a | Х | |
| k | Descr | ibe in Schedule O the process, if any, used by the organization to review this Form 990. | | | |
| 12 a | Did th | e organization have a written conflict of interest policy? If 'No,' go to line 13 | 12 a | Х | |
| t | | officers, directors, or trustees, and key employees required to disclose annually interests that could give rise flicts? | 12 b | х | |
| C | | e organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in dule O how this was done | 12 c | х | |
| 13 | Did th | e organization have a written whistleblower policy? | 13 | | Х |
| 14 | Did th | e organization have a written document retention and destruction policy? | 14 | | Х |
| 15 | | e process for determining compensation of the following persons include a review and approval by independent ns, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| | | rganization's CEO, Executive Director, or top management official | 15 a | | Х |
| k | Other | officers of key employees of the organization | 15 b | | Х |
| | | ' to line 15a or 15b, describe the process in Schedule O. (See instructions.) | | | |
| 16 a | | e organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a e entity during the year? | 16 a | | Х |
| k | partici | ,' did the organization follow a written policy or procedure requiring the organization to evaluate its pation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the | | | |
| <u> </u> | | zation's exempt status with respect to such arrangements? | 16 b | | |
| <u>5ec</u> 17 | | e states with which a copy of this Form 990 is required to be filed ► See Form 990, Page 6, Line 17 (continued) | | | |
| | | | for a | | |
| 18 | inspec | n 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available tion. Indicate how you make these available. Check all that apply. wn website Another's website X Upon request Other (explain in Schedule O) | ior pu | UIIC | |
| 40 | | | lo to | | |
| | the pub | ie in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available lic during the tax year. | | | |
| 20 | | the name, physical address, and telephone number of the person who possesses the books and records of the organization | | (EO (| 0000 |
| BAA | | | <u>4)</u> Form | | |

| Form 990 (2013) | INTERNATIONAL MEDICAL HEALTH ORGANIZATION (IMHO) CORPORATION | 59-3779465 | Page 7 |
|---|--|------------------------|---------|
| Part VII Com Inde | pensation of Officers, Directors, Trustees, Key Employees, Highest bendent Contractors | Compensated Employe | es, and |
| Check | if Schedule O contains a response or note to any line in this Part VII | | 🗌 |
| Section A. Off | icers, Directors, Trustees, Key Employees, and Highest Compensat | ted Employees | |
| 1 a Complete this ta organization's tax y | ble for all persons required to be listed. Report compensation for the calendar year ending ear. | with or within the | |
| | organization's current officers, directors, trustees (whether individuals or organizations), re er -0- in columns (D), (E), and (F) if no compensation was paid. | egardless of amount of | |

• List all of the organization's current key employees, if any. See instructions for definition of 'key employee.'

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

| | | | 0 | (C | | • | | | | |
|----------------------------|--|-----------------------------------|-----------------------|---------|--------------|---------------------------------|--------|--|---|--|
| (A) Name and Title | (B) Average hours per | one bo offic | x, ùnl | ess p | erson | more tha is both /trustee | an | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations | (F) Estimated amount of other |
| | week (list any hours for related organiza- tions below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | (W-2/1099-MISC) | (W-2/1099-MISC) | compensation from the organization and related organizations |
| _(1)_Dr_Kanaga_N_Sena | _ <u>5.00</u> | | | | | | | | | |
| President | | Х | | | | | | 0. | 0. | 0. |
| (2) Dr. R Theventhiran | 15.00 | | | | | | | | | _ |
| Vice- President | 1.0.00 | Х | | | | | | 0. | 0. | 0. |
| (3) Dr S Nanthakumar | 10.00 | v | | | | | | 0. | 0. | 0 |
| Secretary (4) Dr_S_Rajaram | 5.00 | Х | | | | | | 0. | 0. | 0. |
| Trustee | | х | | | | | | 0. | 0. | 0. |
| (5) Murali Ramalingam | 15.00 | - 21 | | | | | | | 0. | |
| Treasurer | | Х | | | | | | 0. | 0. | 0. |
| (6) Nanda Nanthakumar | 5.00 | | | | | | | | | |
| Trustee | | Х | | | | | | 0. | 0. | 0. |
| _(7) | | | | | | | | | | |
| (8) | | | | | | | | | | |
| (9) | | | | | | | | | | |
| <u>(10)</u> | | | | | | | | | | |
| (11) | | | | | | | | | | |
| (12) | | | | | | | | | | |
| <u>(13)</u> | | | | | | | | | | |
| (14) | | | | | | | | | | |

| (IMHO) CORPORATION |
|--------------------|
|--------------------|

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| Pai | t VII Section A. Officers, Directors, Trus | (B) | Key | Em | | oye C) | es, | and | d Highest Con | pensated Emp | loyee | S (conti | inued) |
|------|---|---|-----------------------------------|----------------------|----------------------|----------------------------------|---------------------------------|------------|---|--|-------------------|---|--------|
| | (A) Name and title | Average hours per week (list any hours | box, offi | unles cer ar | Pos heck ss pe | ition more rson directo | than o is both pr/truste | an ee) | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | amou com fr | (F) timated int of oth censation om the | n |
| | | for related organiza - tions below dotted line) | Individual trustee or director | nstitutional trustee | cer | Key employee | Highest compensated employee | ner | | | año | anization d related anization | |
| (15) | | | | | | | | | | | | | |
| (16) | | | | | | | | | | | | | |
| (17) | | | | | | | | | | | | | |
| (18) | | | | | | | | | | | | | |
| (19) | | | | | | | | | | | | | |
| (20) | | | | | | | | | | | | | |
| (21) | | | | | | | | | | | | | |
| (22) | | | | | | | | | | | | | |
| (23) | | | | | | | | | | | | | |
| (24) | | | | | | | | | | | | | |
| (25) | | | | | | | | | | | | | |
| | Sub-total | | | | | | | • | 0. | 0. | | | 0. |
| | Total from continuation sheets to Part VII, Section | | | | | | | | | | | | 0 |
| - | Total (add lines 1b and 1c) | | | | | | | eiveo | 0 . d more than \$100,0 | 0. 000 of reportable cor | npensa | ion | 0. |
| | | | | | | | | | | | _ | Yes | No |
| 3 | Did the organization list any former officer, director, c on line 1a? If 'Yes,' complete Schedule J for such indu | | | | | | | | | | . 3 | | Х |
| 4 | For any individual listed on line 1a, is the sum of repo the organization and related organizations greater tha such individual | n \$150, | 00Ò? | lf 'Y | ion 'es' | and <i>com</i> | other plete | cor Scł | mpensation from hedule J for | | . 4 | | X |
| 5 | Did any person listed on line 1a receive or accrue con for services rendered to the organization? If 'Yes,' con | | | | | | | | | | . 5 | | Х |
| | tion B. Independent Contractors Complete this table for your five highest compensated | 1 indepe | nden | t cor | ntrac | ctors | that | rece | eived more than \$1 | 00.000 of | | | |
| | compensation from the organization. Report compens | | | | | | | | | organization's tax ye | | ~) | |
| | (A) Name and business address | | | | | | | | Description o | f services | Compe | C) nsatio | n |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 2 | Total number of independent contractors (including bu \$100,000 of compensation from the organization | ut not lin | nited | to th | ose | liste | ed ab | ove |) who received mo | re than | | | |
| | | | | | | | | | | | | | |

Page **9**

| | Check if Schedule O contains a response or note to any line | e 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 |
| RANTS | 1 aFederated campaigns1 abMembership dues1 b | | | | |
| PROGRAM SERVICE REVENUE CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS | c Fundraising events1 c64,143.d Related organizations1 d | | | | |
| ONS, G | e Government grants (contributions) . 1 e | | | | |
| RIBUTI | f All other contributions, gifts, grants, and similar amounts not included above 1f 385,862. | | | | |
| ND A | g Noncash contributions included in lines 1a-1f: \$ h Total. Add lines 1a-1f | 450.005 | | | |
| <u> </u> | Business Code | 450,005. | | | |
| ENU | 20 | | | | |
| REV | h | | | | |
| СE | · | | | | |
| ER/ | 4 | | | | |
| M SI | ۰ | | | | |
| ŝRAI | f All other program service revenue | | | | |
| 20 20 | g Total. Add lines 2a-2f | | | | |
| <u> </u> | | | | | |
| | 3 Investment income (including dividends, interest and other similar amounts) | 925. | 0. | 0. | 925. |
| | 4 Income from investment of tax-exempt bond proceeds ► | 525. | 0. | 0. | <u> </u> |
| | 5 Royalties | | | | |
| | (i) Real (ii) Personal | | | | |
| | 6 a Gross rents | | | | |
| | b Less: rental expenses | | | | |
| | c Rental income or (loss) | | | | |
| | d Net rental income or (loss) | | | | |
| | 7 a Gross amount from sales of (i) Securities (ii) Other | | | | |
| | assets other than inventory . | | | | |
| | b Less: cost or other basis and sales expenses | | | | |
| | c Gain or (loss) | | | | |
| | d Net gain or (loss) | | | | |
| OTHER REVENUE | 8 a Gross income from fundraising events (not including . \$ 64,143. of contributions reported on line 1c). | | | | |
| RE | . , | | | | |
| 臣 | See Part IV, line 18 a | | | | |
| Ē | b Less: direct expenses b c Net income or (loss) from fundraising events ► | | | | |
| | 9 a Gross income from gaming activities. See Part IV, line 19 a | | | | |
| | b Less: direct expenses b | | | | |
| | c Net income or (loss) from gaming activities ► | | | | |
| | 10 a Gross sales of inventory, less returns and allowances | | | | |
| | b Less: cost of goods sold b | | | | |
| | c Net income or (loss) from sales of inventory ► | | | | |
| ł | Miscellaneous Revenue Business Code | | | | |
| ŀ | 11a | | | | |
| | b | | | | <u> </u> |
| | c | | | | |
| | d All other revenue | | | | |
| | e Total. Add lines 11a-11d | | | | |
| | 12 Total revenue. See instructions | 450,930. | 0. | 0. | 925. |
| | | | υ. | υ. | 1 223. |

Form 990 (2013) INTERNATIONAL MEDICAL HEALTH ORGANIZATION (IMHO) CORPORATION Part IX Statement of Functional Expenses

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| Sec | tion 501(c)(3) and 501(c)(4) organizations must co Check if Schedule O contains a res | | | | |
|----------|--|------------------------------|---|---|---------------------------------------|
| | not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to governments and organizations in the United States. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to individuals in the United States. See Part IV, line 22 | 5,000. | 5,000. | | |
| 3 | Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16 . | 381,587. | 381,587. | | |
| 4 5 | Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees | | | | |
| 6 | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | | | | |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | | | | |
| 10 | | | | | |
| 11 | Fees for services (non-employees): | | _ | | _ |
| | a Management | 7,984. | 0. | 7,984. | 0. |
| | Accounting | 3,900. | 0. | 3,900. | 0. |
| | Lobbying | 5,500. | 0. | 5,500. | 0. |
| | Professional fundraising services. See Part IV, line 17 | | | | |
| | Investment management fees | | | | |
| g | Other. (If line 11g amt exceeds 10% of line 25, column | | | | |
| 12 | (A) amount, list line 11g expenses on Schedule O) Advertising and promotion | 673. | 0. | 673. | 0. |
| 13 | Office expenses | 3,769. | 0. | 3,769. | 0. |
| 14 | Information technology | 1,115. | 0. | 1,115. | 0. |
| 15 | Royalties | 1,113. | 0. | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 0. |
| 16 | Occupancy | 11,284. | 0. | 11,284. | 0. |
| 17 | Travel | 8,818. | 0. | 8,818. | 0. |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 50,718. | 50,718. | 0. | 0. |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | | | | |
| 23 24 | Insurance 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.) | 3,405. | 0. | 3,405. | 0. |
| | DUES/STATE LICENSES | 3,195. | 0. | 3,195. | 0. |
| ł | • EXCHANGE_RATE_DIFF | 588. | 588. | 0. | 0. |
| C | | | | | |
| C | | | | | |
| | All other expenses | 400.005 | 425 002 | 4 4 4 4 4 4 | |
| 25 26 | Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational | 482,036. | 437,893. | 44,143. | 0. |
| | campaign and fundraising solicitation. Check here ► if following SOP 98-2 (ASC 958-720) | | | | |

Form 990 (2013) INTERNATIONAL MEDICAL HEALTH ORGANIZATION (IMHO) CORPORATION

| Pa | rt X | Balance Sheet | | | |
|---------|----------|---|---------------------------------|------|---------------------------|
| | | Check if Schedule O contains a response or note to any line in this Part X | | | X |
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash – non-interest-bearing | 740,447. | 1 | 693,030 |
| | 2 | Savings and temporary cash investments | | 2 | |
| | 3 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | | 4 | |
| | 5 | Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employees and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L | | 6 | |
| A 5 | 7 | Notes and loans receivable, net | | 7 | |
| A 555EF | 8 | Inventories for sale or use | | 8 | |
| r S | 9 | Prepaid expenses and deferred charges | | 9 | |
| - | 10 a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | | | |
| | | Less: accumulated depreciation | | 10 c | |
| | 11 | Investments – publicly traded securities | | 11 | |
| | 12 | Investments – other securities. See Part IV, line 11 | | 12 | |
| | 13 | Investments – program-related. See Part IV, line 11 | 20,000. | 13 | 20,000 |
| | 14 | Intangible assets | 20,000. | 14 | 20,000 |
| | 15 | Other assets. See Part IV, line 11 | 1,495,250. | 15 | 1,495,250 |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 2,255,697. | 16 | 2,208,280 |
| | 17 | Accounts payable and accrued expenses. | 4,508. | 17 | 4,065 |
| | 18 | Grants payable | 23,560. | 18 | 7,692 |
| | 19 | Deferred revenue | | 19 | · · |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| 4 | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| 3 | 22 | Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L | | 22 | |
| Г | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 23 24 | Unsecured notes and loans payable to unrelated third parties | | 23 | |
| | 24 25 | Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | 28,068. | 26 | 11,757 |
| 1 | | Organizations that follow SFAS 117 (ASC 958), check here ► X and complete | | | · · · · |
| | | lines 27 through 29, and lines 33 and 34. | | | |
| | 27 | Unrestricted net assets | 587,379. | 27 | 556,273 |
| | 28 | Temporarily restricted net assets | 1,495,250. | 28 | 1,495,250 |
| 2 | 29 | Permanently restricted net assets | 145,000. | 29 | 145,000 |
| | | Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34. | | | |
| | 30 | Capital stock or trust principal, or current funds | | 30 | |
| | 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| | 32 | Retained earnings, endowment, accumulated income, or other funds | | 32 | |
| Ì | 33 | Total net assets or fund balances. | 2,227,629. | 33 | 2,196,523 |
| 5 | 34 | Total liabilities and net assets/fund balances | 2,255,697. | 34 | 2,208,280. |
| A | 4 | | ,,, | | Form 990 (2013) |

BAA

Form 990 (2013)

| Form | n 990 (2013) | INTERNATI | ONAL MEDICAL HEALTH OF | GANIZATION (IM | HO) CORPORATIO | N | 59- | 37794 | 65 | Pag | e 12 |
|------|--------------------------------|-------------------------------------|--|-----------------------------------|-----------------------------------|------------------------------------|-------------|-------------|-------|----------------|-------------|
| Par | t XI Re | conciliation | n of Net Assets | | | | | | | | |
| | Che | ck if Schedule | O contains a response o | r note to any line | in this Part XI. | | | | | | Х |
| 1 | | • • | al Part VIII, column (A), lir | , | | | | 1 | 4 | 50,93 | 30. |
| 2 | Total expe | nses (must equ | ual Part IX, column (A), lir | ne 25) | | | | 2 | 4 | 82,03 | 36. |
| 3 | Revenue le | ess expenses. | Subtract line 2 from line 1 | | | | | 3 | - | 31,10 |)6. |
| 4 | Net assets | or fund balanc | es at beginning of year (| must equal Part X | K, line 33, columr | n (A)) | | 4 | 2,2 | 27,62 | 29. |
| 5 | Net unreali | ized gains (loss | ses) on investments | | | | | 5 | | | |
| 6 | | | e of facilities | | | | | 6 | | | |
| 7 | | • | | | | | | 7 | | | |
| 8 | • | | | | | | | 8 | | | |
| 9 | Other char | nges in net asse | ets or fund balances (exp | lain in Schedule | 0) | | | 9 | | | |
| 10 | Net assets | or fund balanc | es at end of year. Combi | ne lines 3 througl | h 9 (must equal I | Part X, line 33, | | 4.0 | | | |
| Der | | | ements and Report | | <u></u> | · · · · · · · · · · · · · · | | 10 | 2,1 | 96,52 | <u> 23.</u> |
| Par | | | • | U | | | | | | | _ |
| | Che | ck if Schedule | O contains a response o | r note to any line | in this Part XII . | | | | | 1 | Х |
| | | | | _ | | | | | | Yes | No |
| 1 | Accounting | g method used | to prepare the Form 990: | Cash | X Accrual | Other | | | _ | | |
| | If the organ | | ed its method of accountin | ng from a prior ye | ear or checked 'C | Other,' explain | | | | | |
| 2 a | Were the c | organization's fi | nancial statements comp | iled or reviewed b | by an independe | ent accountant? | | | . 2.a | Х | |
| | | | w to indicate whether the ted basis, or both: | financial stateme | ents for the year v | were compiled or revi | ewed on a | | | | |
| | X Sepa | arate basis | Consolidated basis | Both cor | nsolidated and se | eparate basis | | | | | |
| k | Were the c | organization's fi | nancial statements audite | ed by an indepen | dent accountant | ? | | | · 2 b | Х | |
| | basis, cons | solidated basis, | | _ | , | | oarate | | | | |
| | X Sepa | arate basis | Consolidated basis | Both cor | nsolidated and se | eparate basis | | | | | |
| C | If 'Yes' to li review, or o | ne 2a or 2b, do compilation of i | pes the organization have its financial statements ar | a committee thand selection of an | t assumes respo independent ac | onsibility for oversight countant? | of the audi | t, ••••• | . 2 c | Х | |
| | in Schedul | e O. | ed either its oversight pro | | | | | | | | |
| 3 a | | | vard, was the organizatio lar A-133? | | | | the Single | | . 3a | | Х |
| k | If 'Yes,' did | I the organization | on undergo the required a | audit or audits? If | the organization | n did not undergo the | required au | udit | | | |
| | or audits, e | explain why in S | Schedule O and describe | any steps taken | to undergo such | audits | | | . 3 b | | |
| BAA | | | | | | | | | Form | 990 (20 | J13) |

| | | | Public | Charity Status a | and P | ublic | Supp | oort | | | OMB No. 1545-0047 | | |
|---|---|-------------------|---|--|--|----------------------------------|--|-------------------------------|--|---------------------------------------|-------------------------------------|--|--|
| SCHED (Form 990 | ULE A 0 or 990-EZ) | | Complete if the or | rganization is a section 4947(a)(1) nonexempt | charita | ble trus | t. | or a see | ction | | 2013 | | |
| | | | | Attach to Form 990 | | | | | | | Open to Public | | |
| Department o Internal Reve | of the Treasury enue Service | | Information abo | ut Schedule A (Form 9 at www.irs.gov | | | nd its in | structio | ns is | | Inspection | | |
| Name of the | organization | | | • | | | | | Employe | r identifica | tion number | | |
| INTERN | NATIONAL N | MEDIC | AL HEALTH ORG | ANIZATION (IMH |) CO | RPORA | TION | | 59-3 | 77946 | 5 | | |
| Part I | Reason for | ^r Publ | ic Charity Status | (All organizations r | nust co | omplet | e this p | oart.) S | ee inst | truction | IS. | | |
| The organ | nization is not a | private | foundation because it | is: (For lines 1 through 1 | 1, checl | c only or | ne box.) | | | | | | |
| | - | | | tion of churches describe | ed in sec | ction 17 | 0(b)(1)(A | A)(i). | | | | | |
| | | | | ii). (Attach Schedule E.) | | | | | | | | | |
| | • | • | • | organization described in | | • • • | | • | | | | | |
| | | | ganization operated in | conjunction with a hosp | ital desci | ribed in | section | 170(b)(⁷ | I)(A)(III) | . Enter tr | ne hospital's | | |
| | name, city, and | | ted for the benefit of a | | | | | | tal unit d | | | | |
| ☐ 170(b)(1)(A)(iv). (Complete Part II.) | | | | | | | | | | | | | |
| | - | | 0 0 | ernmental unit described | | • | | , | | | | | |
| | | | ormally receives a sub (Complete Part | stantial part of its suppo | rt from a | governr | mental u | nit or fro | m the ge | eneral pu | Iblic described | | |
| | | | | (b)(1)(A)(vi). (Complete | Part II.) | | | | | | | | |
| | An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions – subject to certain exceptions, and (2) no more than 33-1/3% 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. See section 509(a)(2). (Complete Part III.) | | | | | | | | | | | | |
| | | | | lusively to test for public | safety. | See sec | tion 509 | (a)(4). | | | | | |
| | more publicly s | upporte | ed organizations descr | lusively for the benefit of ibed in section 509(a)(1) and complete lines 11e | or section | on 509(a | functions a)(2). Se | s of, or c e sectio | arry out n 509(a | the purp)(3). Che | oses of one or ck the box that | | |
| | a Type I | b | Type II c | Type III – Function | ally integ | rated | (| - 🗌 t | Гуре III - | – Non-fu | inctionally integrated | | |
| | By checking th other than four section 509(a) | dation | l certify that the organi managers and other th | zation is not controlled d nan one or more publicly | irectly or supporte | indirect | tly by one nizations | e or mor describ | e disqua ed in seo | alified per ction 509 | rsons (a)(1) or | | |
| | | | eived a written determi | ination from the IRS that | is a Typ | e I, Type | e II or Ty | pe III su | pporting | organiza | ation, | | |
| g | Since August 1 | 7, 2006 | has the organization | accepted any gift or co | ntributior | n from a | ny of the | followin | ig perso | ns? | · | | |
| | (i) A person below, th | who di e govei | rectly or indirectly cont rning body of the supp | trols, either alone or toge orted organization? | ther with | n person | is descril | bed in (i | i) and (iii |) | Yes No . 11 g (i) | | |
| | (ii) A family | membe | r of a person describe | d in (i) above? | | | | | | | . 11 g (ii) | | |
| | (iii) A 35% c | ontrolled | d entity of a person de | scribed in (i) or (ii) above | ? | | | | | | · 11 g (iii) | | |
| h | | - | | supported organization(s) | 1 | | | | 1 | | (11) A | | |
| | (i) Name of suppor organization | ted | (ii) EIN | (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) | (iv) Is organiza column (i) your gov docur | ation in listed in verning | (v) Did yo the organi column (i) supp | zation in of your | (vi) la organiz colun organize U.3 | ation in nn (i) d in the | (vii) Amount of monetary support | | |
| | | | | | Yes | No | Yes | No | Yes | No | | | |
| | | | | | | | | | | | | | |
| (A) | | | | | | | | | | | | | |
| (B) | | | | | | | | | | | | | |
| (C) | | | | | | | | | | | | | |
| (D) | | | | | | | | | | | | | |
| (E) | | | | | | | | | | | | | |
| Total | | | | | | | | | | | | | |

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Schedule A (Form 990 or 990-EZ) 2013

| Sec | tion A. Public Support | r | | | | | |
|--------------|---|---|---|---|--|----------------------------------|------------------|
| Cale begi | ndar year (or fiscal year nning in) ► | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.') | 599,865. | 404,857. | 556,250. | 302,089. | 450,005. | 2,313,066. |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 599,865. | 404,857. | 556,250. | 302,089. | 450,005. | 2,313,066. |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 2,313,066. |
| Sec | tion B. Total Support | | | | | | |
| | ndar year (or fiscal year nning in) ► | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 7 | Amounts from line 4 | 599,865. | 404,857. | 556,250. | 302,089. | 450,005. | 2,313,066. |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 4,273. | 8,282. | 2,386. | 1,849. | 925. | 17,715. |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 2,330,781. |
| 12 | Gross receipts from related activiti | es, etc (see instruc | ctions) | | | 12 | |
| 13 | First five years. If the Form 990 is organization, check this box and s | s for the organization top here | on's first, second, tl | hird, fourth, or fifth | tax year as a sect | ion 501(c)(3) | · · · · · · • 📘 |
| | tion C. Computation of Pu | | | | | | |
| | Public support percentage for 201 | |) divided by line 11 | , column (f)) | | 14 | 99.24 % |
| 15 | Public support percentage from 20 | 012 Schedule A, Pa | art II, line 14 | | | 15 | 98.10% |
| 16 a | a 33-1/3% support test – 2013. If and stop here. The organization of | | | | | | |
| t | 33-1/3% support test – 2012. If t and stop here. The organization of | | | | | | |
| 17 a | a 10%-facts-and-circumstances te or more, and if the organization me the organization meets the 'facts-a | eets the 'facts-and- | circumstances' tes | t, check this box a | nd stop here. Exp | lain in Part IV how | |
| | D10%-facts-and-circumstances te or more, and if the organization me organization meets the 'facts-and- | eets the 'facts-and- circumstances' test | circumstances' tes t. The organization | t, check this box a qualifies as a pub | nd stop here. Exp licly supported org | lain in Part IV how anization | 'the ▶ |
| 18 | Private foundation. If the organiz | ation did not check | a box on line 13, 7 | 16a, 16b, 17a, or 1 | 7b, check this box | and see instruction | ns ► |

BAA

Schedule A (Form 990 or 990-EZ) 2013

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Caler 1 | dar year (or fiscal yr beginning in) ► | (a) 2009 | (b) 2010 | (a) 2011 | | | ~ | |
|------------|--|----------------------|--|---|---|---------------------------|-----------|------------------|
| 1 | | (a) 2003 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 201 | 3 | (f) Total |
| | Gifts, grants, contributions and membership fees | | | | | | | () |
| | received. (Do not include | | | | | | | |
| 2 | any 'unusual grants.') Gross receipts from admis- | | | | | | | |
| 2 | sions, 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 | Total. Add lines 1 through 5 | | | | | | | |
| 7 a | Amounts included on lines 1, | | | | | | | |
| | 2, and 3 received from disqualified persons | | | | | | | |
| | Amounts included on lines 2 | - | | | | | | |
| 1 | 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 | | | | | | | |
| c | Add lines 7a and 7b | | | | | | | |
| 8 | Public support (Subtract line | | | | | | | |
| | 7c from line 6.) | | | | | | | |
| Sec | tion B. Total Support | | | I | | | | |
| Caler | idar year (or fiscal yr beginning in) 🕨 | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 201 | 3 | (f) Total |
| - | Amounts from line 6 | | | | | | | |
| 10 a | Gross income from interest, | | | | | | | |
| | dividends, payments received on securities loans, rents, | | | | | | | |
| | royalties and income from | | | | | | | |
| | | | | | | | | |
| | Unrelated business taxable income (less section 511 | | | | | | | |
| | taxes) from businesses | | | | | | | |
| | acquired after June 30, 1975 | | | | | | | |
| | Add lines 10a and 10b | | | | | | | |
| 11 | Net income from unrelated business activities not included in line 10b, | | | | | | | |
| | whether or not the business is | | | | | | | |
| | regularly carried on | | | | | | | |
| 12 | Other income. Do not include | | | | | | | |
| | gain or loss from the sale of capital assets (Explain in | | | | | | | |
| | Part IV.) | | | | | | | |
| 13 | Total Support. (Add Ins 9,10c, 11 and 12.) | | | | | | | |
| 14 | First five years. If the Form 990 is | s for the organizati | on's first, second, t | third, fourth, or fifth | n tax year as a sec | tion 501(c)(3 |) | |
| 0 | organization, check this box and s | - | | | | | | • |
| | tion C. Computation of Pul | | | 2 | | | 45 | 0 |
| 15 | Public support percentage for 2013 | | | | | | 15 | <u>%</u> |
| 16 | Public support percentage from 20 | | | | | | 16 | 010 |
| Sec | tion D. Computation of Inv | | | | | | | |
| 17 | Investment income percentage for | , | ., | | | | 17 | 00 |
| 18 | Investment income percentage fro | m 2012 Schedule | A, Part III, line 17 | | | | 18 | 010 |
| 19 a | a 33-1/3% support tests – 2013. If is not more than 33-1/3%, check th | the organization d | id not check the bo ere. The organization | ox on line 14, and tion qualifies as a l | line 15 is more tha publicly supported | n 33-1/3%, a organization | nd line 1 | 7 |
| | | | | | | | | |
| ł | 33-1/3% support tests – 2012. If line 18 is not more than 33-1/3%, o | | | | | | | |

| Part IV | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a |
|---------|--|
| | or 17b; and Part III, line 12. Also complete this part for any additional information. |
| | (See instructions). |
| | |
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59-3779465

| SCI | HEDULE D | Sup | plemental Financial Statements | | o. 1545-0047 | | | | |
|--|---|---|--|---------------------------------|-------------------------------------|-------------------------|--------------|--|--|
| (Fo | rm 990) | ► Complet Part IV, lines | e if the organization answered 'Yes,' to Form 9 5, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, o | 90, r 12b. | | 20 | 013 | | |
| Depar | tment of the Treasury al Revenue Service | | Attach to Form 990. dule D (Form 990) and its instructions is at www. | | m990. | Open Inspe | to Public | | |
| | of the organization | | | | Employer identification number | | | | |
| | | | | | | 0465 | | | |
| | | | ANIZATION (IMHO) CORPORATION or Advised Funds or Other Similar Fu | | 59-377 | 9465 | | | |
| Par | Complete | if the organization answ | ered 'Yes' to Form 990, Part IV, line 6. | | ounts. | | | | |
| | • | | (a) Donor advised funds | | | | | | |
| 1 | Total number at er | nd of year | 145,000. | | | 1, | 495,250. | | |
| 2 | Aggregate contribution | utions to (during year) | | | | | | | |
| 3 | Aggregate grants | from (during year) | | | | | | | |
| 4 | | | | | | | | | |
| 5 | Did the organization are the organization | on inform all donors and donor on's property, subject to the org | advisors in writing that the assets held in donor a ganization's exclusive legal control? | dvised funds | [3 | Yes | No | | |
| 6 | for charitable purp | oses and not for the benefit of | and donor advisors in writing that grant funds can the donor or donor advisor, or for any other purpo | se conferriná | 5 | Yes | No | | |
| Par | t II Conserva | tion Easements. | | | | | | | |
| | | - | ered 'Yes' to Form 990, Part IV, line 7. | | | | | | |
| 1 | | • | ne organization (check all that apply). | | | | | | |
| | | of land for public use (e.g., rec | · | | , i | | а | | |
| | Protection of r | | Preservation o | f a certified his | storic struc | cture | | | |
| 2 | Preservation of | | held a qualified conservation contribution in the fo | rm of a conco | nuction oc | comont or | the | | |
| 2 | last day of the tax | | | | i valion ea | Sement O | | | |
| | | | | н | eld at the | End of th | ne Tax Year | | |
| | | | | | | | | | |
| | - | | ents | | | | | | |
| 0 | Number of conser | vation easements on a certifie | d historic structure included in (a) | . 2 C | | | | | |
| (| | | c) acquired after 8/17/06, and not on a historic | . 2 d | | | | | |
| 3 | Number of conser tax year ► | vation easements modified, tra | ansferred, released, extinguished, or terminated by | y the organizat | ion during | the | | | |
| 4 | Number of states | where property subject to cons | ervation easement is located | | | | | | |
| 5 | - | tion have a written policy rega of the conservation easements | rding the periodic monitoring, inspection, handling it holds? | of violations, | [| Yes | No | | |
| 6 | Staff and voluntee ► | r hours devoted to monitoring, | inspecting, and enforcing conservation easement | s during the ye | ear | | | | |
| 7 | Amount of expens ►\$ | es incurred in monitoring, insp | ecting, and enforcing conservation easements du | ring the year | | | | | |
| 8 | Does each conser and section 170(h) | vation easement reported on I)(4)(B)(ii)? | ine 2(d) above satisfy the requirements of section | 170(h)(4)(B)(i) |)[| Yes | No | | |
| 9 | include, if applicat | ble, the text of the footnote to the ments. | s conservation easements in its revenue and expense ne organization's financial statements that describ | es the organiz | ation's ac | counting fo | t, and or | | |
| Par | t III Organizat Complete | tions Maintaining Colle if the organization answ | ctions of Art, Historical Treasures, or ered 'Yes' to Form 990, Part IV, line 8. | r Other Sim | nilar Ass | sets. | | | |
| 1 a | art, historical treas | sures, or other similar assets h | FAS 116 (ASC 958), not to report in its revenue st eld for public exhibition, education, or research in I statements that describes these items. | atement and b furtherance of | palance sh public sei | eet works vice, prov | of ide, | | |
| b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public servic following amounts relating to these items: | | | | | et works of art, ce, provide the | | | | |
| | (i) Revenues included in Form 990, Part VIII, line 1 | | | | | | \$ | | |
| | | | | | | | | | |
| | amounts required | to be reported under SFAS 11 | historical treasures, or other similar assets for fina 6 (ASC 958) relating to these items: | | | ollowing | | | |
| | | | | | | | | | |
| | | 1 UIII 33U, Fail A | | | F Q | | | | |

| BAA | For Paperwork Reduction Act Notice, see the Instructions for Form 990. | TEEA3301 | 10/02/13 | Schedule D (F |
|-----|--|----------|----------|---------------|

Schedule **D** (Form 990) 2013

| Schedule D (Form 990) 2013 | INTERN | ATIONAL MEDIO | CAL HEAI | TH ORGANIZATI | ON (IM | HO) CORPORATION | 59-3779 | 9465 | Page 2 |
|---|----------------------------|----------------------------------|-------------------|----------------------------------|----------------|----------------------------------|------------------------------|-----------------------|---------------|
| Part III Organizations | Mainta | ining Colle | ections | s of Art, Hist | orica | l Treasures, or | Other Similar Ass | ets (contin | ued) |
| 3 Using the organization's a items (check all that appl | acquisitio y): | n, accession, a | and othe | r records, check | any o | f the following that a | re a significant use of its | collection | |
| a Public exhibition | | | | d Loan | or exc | hange programs | | | |
| b Scholarly research | | | | e Other | | | | | |
| c Preservation for futur | e genera | tions | | | | | | | |
| 4 Provide a description of t Part XIII. | he organi | zation's collec | tions and | d explain how the | ey furt | her the organization' | s exempt purpose in | | |
| 5 During the year, did the o to be sold to raise funds | ather tha | n to be mainta | ined as | part of the organ | izatior | n's collection? | | Yes | No |
| Part IV Escrow and C line 9, or report | u stodia ed an a | al Arrangen mount on F | nents. Form 99 | Complete if t 90, Part X, lin | he or e 21. | ganization answ | ered 'Yes' to Form | 990, Part I | V, |
| 1 a Is the organization an ago on Form 990, Part X? | | | | | | | | Yes | No |
| b If 'Yes,' explain the arran | gement ir | n Part XIII and | complet | e the following ta | able: | | | | |
| | | | | | | | | Amount | |
| c Beginning balance | | | | | | | | | |
| d Additions during the year | | | | | | | | | |
| e Distributions during the y | ear | | | | | | . 1e | | |
| f Ending balance | | | | | | | . 1f | | |
| 2 a Did the organization inclu | | | | | | | L | Yes | No |
| b If 'Yes,' explain the arran | gement ir | n Part XIII. Che | eck here | if the explantion | has b | een provided in Part | XIII | | |
| | | | | | | | | | |
| Part V Endowment F | unas. C | · · | u | | | | 990, Part IV, line 10 | | <u> </u> |
| | _ | (a) Current | year | (b) Prior yea | r | (c) Two years back | (d) Three years back | (e) Four yea | irs back |
| 1 a Beginning of year balanc | | | | | | | | + | |
| b Contributions | | | | | | | | + | |
| c Net investment earnings, and losses | | | | | | | | | |
| d Grants or scholarships . | | | | | | | | | |
| e Other expenditures for fa and programs | | | | | | | | | |
| f Administrative expenses | | | | | | | | | |
| g End of year balance | | | | | | | | | |
| 2 Provide the estimated pe | rcentage | of the current | year end | d balance (line 1 | g, colu | mn (a)) held as: | | | |
| a Board designated or qua | si-endowı | ment 🕨 | | 00 | | | | | |
| b Permanent endowment | • | 00 | | | | | | | |
| c Temporarily restricted en | dowment | ► | | 00 | | | | | |
| The percentages in lines | 2a, 2b, a | nd 2c should e | equal 100 | 0%. | | | | | |
| 3 a Are there endowment fur organization by: | ids not in | the possessio | n of the | organization that | t are h | eld and administered | d for the | Yes | No |
| • • | ons | | | | | | | . 3a(i) | 1 |
| (ii) related organizations | | | | | | | | . 3a(ii) | |
| b If 'Yes' to 3a(ii), are the re | | | | | | | | . 3b | + |
| 4 Describe in Part XIII the i | - | | | | | | | · | |
| Part VI Land, Building | | | | | | | | | |
| | | • • | | es' to Form | 990, I | Part IV, line 11a. | See Form 990, Pa | rt X, line 10 |). |
| Description of p | | | (a) Cost | or other basis | (b |) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book v | |
| 1 a Land | | | , | | | | | | |
| b Buildings | | | - | | | | | | |
| c Leasehold improvements | | | | | | | | | |
| d Equipment | | | | | | | | | |
| e Other | | | | | | | | | |
| Total. Add lines 1a through 1e. | | | | 000 Part Y colu | mn /P |) line 10(c)) | | | |
| BAA | Column | (u) musi equa | | 990, i art A, colu | ם) ווווי | , iiile i0(0 <i>).)</i> · · · | | ule D (Form 99 | 90) 2013 |
| · · · | | | | | | | | | -, |

| Part VII Investments – Other Securities. Complete if the organization answered " | Yes' to Form 990, F | Part IV, line 11b. See Form 990, Part IV, line 11b. | art X, line 12. |
|--|---------------------|---|--------------------|
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of- | · |
| (1) Financial derivatives | . , | | jour marrier value |
| (2) Closely-held equity interests | | | |
| (3) Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| | | | |
| (G) | | | |
| (H) (I) | | | |
| (I) Table (2 hour (i) much and 5 me 202 Dark (in hour (i) hour 12) | | | |
| Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) ► Part VIII Investments – Program Related. | | | |
| Complete if the organization answered " | Yes' to Form 990, F | Part IV, line 11c. See Form 990, Pa | art X, line 13. |
| (a) Description of investment type | (b) Book value | (c) Method of valuation: Cost or end-o | |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) (9) | | | |
| (9) (10) | | | |
| Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) .► | | | |
| Part IX Other Assets. | | | |
| Complete if the organization answered " | | Part IV, line 11d. See Form 990, Pa | |
| | scription | | (b) Book value |
| (1) (2) LAND HELD AS INVESTMENT | | | 1,495,250. |
| (3) | | | 1,475,250. |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| <u>(7)</u> (8) | | | |
| (9) | | | |
| (10) | | | |
| Total. (Column (b) must equal Form 990, Part X, column (B), I | ine 15.) | | 1,495,250. |
| Part X Other Liabilities. | , | | |
| Complete if the organization answered 'Yes' to Fe | | | |
| (a) Description of liability | (b) Book value | | |
| (1) Federal income taxes (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| <u>(9)</u> (10) | | | |
| (10) (11) | | | |
| Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) | • | | |
| 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footi | | ancial statements that reports the organization's liabi | lity for uncertain |
| tax positions under FIN 48 (ASC 740). Check here if the text of the footnote h | | | |

| Schedule D (Form 990) 2013 INTERNATIONAL MEDICAL HEALTH ORGANIZATION (IMHO) CORPORATION 5 | 9-3779465 | Page 4 |
|--|-------------------|----------|
| Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per R | eturn. | |
| Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. | | |
| 1 Total revenue, gains, and other support per audited financial statements | . 1 | 450,930. |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| a Net unrealized gains on investments | | |
| b Donated services and use of facilities | | |
| c Recoveries of prior year grants | | |
| d Other (Describe in Part XIII.) | | |
| e Add lines 2a through 2d | . 2 e | |
| 3 Subtract line 2e from line 1 | . 3 | 450,930. |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | |
| a Investment expenses not included on Form 990, Part VIII, line 7b 4a | | |
| b Other (Describe in Part XIII.) | | |
| c Add lines 4a and 4b | . 4 c | |
| 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | . 5 | 450,930. |
| Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per | Return. | |
| Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. | | |
| 1 Total expenses and losses per audited financial statements. | . 1 | 482,036. |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: | | |
| a Donated services and use of facilities | | |
| b Prior year adjustments | - | |
| c Other losses | _ | |
| d Other (Describe in Part XIII.) | - | |
| e Add lines 2a through 2d | . 2 e | |
| 3 Subtract line 2e from line 1 | . 3 | 482.036. |
| 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: | | , |
| a Investment expenses not included on Form 990, Part VIII, line 7b 4a | | |
| b Other (Describe in Part XIII.) | | |
| c Add lines 4a and 4b | . 4 c | |
| 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | . 5 | 482,036. |
| Part XIII Supplemental Information. | | |
| Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; 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 additionadditional additional additional addi | onal information. | |
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Schedule **D** (Form 990) 2013

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| Schedule D (Form 990) 2013 INTERNATIONAL MEDICAL HEALTH ORGANIZATION (IMHO) CORPORATION | 59-3779465 | Page 5 |
|---|------------|---------------|
| Part XIII Supplemental Information (continued) | | |
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| Schedule F | Statement | of Activitie | s Outside the Unite | d States | OMB No. 1545-0047 |
|--|---|---|--|--|---|
| (5 000) | line 14b. 15. or 16. | 2013 | | | |
| Department of the Treasury Internal Revenue Service | ► Informati | on about Schedu | . ► See separate instruction le F (Form 990) and its instru <i>irs.gov/form990.</i> | ctions is | Open to Public Inspection |
| Name of the organization | Employer iden | tification number | | | |
| INTERNATIONAL MED | | | | | |
| | mation on Activiti Part IV, line 14b. | es Outside the | e United States. Comple | ete if the organizatio | n answered 'Yes' |
| | | | ostantiate the amount of its gran tion criteria used to award the g | | |
| 2 For grantmakers. Dese United States. | cribe in Part V the orga | nization's procedu | res for monitoring the use of its | grants and other assista | nce outside the |
| 3 Activities per Region. (1 | The following Part I, line | 3 table can be du | plicated if additional space is ne | eeded.) | |
| (a) Region | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in region | (d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total expenditures for and investments in region |
| (1) South Asia | 0 | 0 | Grants | health service: | <u>s 344,398.</u> |
| (2) Sub-Saharan Afri | ica 0 | 0 | GRANTS | HEALTH SERVICE: | 5 22,174. |
| (3) Central America | a 0 | 0 | GRANTS | HEALTH SERVICE: | 5 3,890. |
| (4) | | | | | |
| (5) | | | | | |
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| (14) | | | | | |
| (15) | | | | | |
| (16) | | | | | |
| (17) 3.2 Sub total | | - | | | |
| 3 a Sub-total b Total from continuation sheets to Part I | · · <u>0</u> | 0 | | | 370,462. |
| c Totals (add lines 3a and 3b |) . 0 | 0 | | | 370,462. |

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Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1 | (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|-------------|--|--|----------------------|-------------------------|--------------------------|---------------------------------------|---|--|--|
| (1) | | | South Asia | HEATH SERVICES | 344,398. | cash/supplies | | | |
| (2) | | | North America | development | | | | | |
| (3) | | | Sub-Saharan Africa | HEALTH SERVICES | 22,174. | cash/supplies | | | |
| (4) | | | | | | | | | |
| (5) | | | | | | | | | |
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| (14) | | | | | | | | | |
| (15) | | | | | | | | | |
| (16) | | | | | | | | | |
| 2 Fr | nter total number of recipient organiza e grantee or counsel has provided a | ations listed above that section 501(c)(3) equiva | are recognized as ch | narities by the fore | eign country, recogr | nized as tax-exempt | by the IRS, or for v | which | 3 |
| | nter total number of other organizatio | | | | | | | | (Form 990) 2013 |

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Page 3

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

| (b) Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of non- cash assistance | (g) Description of non-cash assistance | (h) Method of valuation (book FMV, appraisal other) |
|-------------------|-----------------------------|---|--|--|---|---|
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| | (b) Region | (b) Region (c) Number of recipients | (b) Region (c) Number of recipients (d) Amount of cash grant | (b) Region (c) Number of recipients (d) Amount of cash grant (e) Manner of cash disbursement | (b) Region (c) Number of recipients (d) Amount of cash grant (e) Mane of cash assistance (f) Amount of non-cash assistance | (b) Region (c) Number of recipients (d) Amount of cash grant (e) Maner of disbursement (f) Amount of non- cash assistance (g) Description of non-cash assistance Image: Im |

| Sche | edule F (Form 990) 2013 INTERNATIONAL MEDICAL HEALTH ORGANIZATION (IMHO) CORPORATION | 59-3779465 | Page 4 |
|------|--|------------|--------|
| Par | rt IV Foreign Forms | | |
| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) | | X No |
| 2 | Did the organization have an interest in a foreign trust during the tax year? If 'Yes,' the organization may required to file Form 3520, Annual Return To Report Transactions with Foreign Trusts and Receipt of Ce Foreign Gifts, and/or Form 3520-A Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A). | ertain | X No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Ce Foreign Corporations. (see Instructions for Form 5471) | ertain | X No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualit electing fund during the tax year? If 'Yes,' the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621) | n | X No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If 'Yes,' the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865) | n 🔤 | X No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? If 'Yes,' the organization may be required to file Form 5713, International Boycott Report (see Instruction for Form 5713) | s Yes | X No |

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Schedule **F** (Form 990) 2013

| Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions). | | | | | | | | |
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| Pt I Line 2 AS APPROVED BY THE BOARD OF TRUSTEES | | | | | | | | |
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| SCHEDULE I | | Gr | ants and Oth | ner Assistance f | o Organization | S. | | OMB No. 1545-0047 | | | |
|---|---|--|----------------------------------|---|--------------------------------------|---|--|---------------------------------------|--|--|--|
| (Form 990) | | Gov | ernments, a | nd Individuals i on answered 'Yes' to F | n the United Sta | ates | | 2013 | | | |
| Department of the Treasury Internal Revenue Service | | - | - | Attach to Form 99 (Form 990) and its instr | 0. | | | Open to Public Inspection | | | |
| Name of the organization Employer identification number | | | | | | | | | | | |
| INTERNATIONAL MEDICAL HEALTH ORGANIZATION (IMHO) CORPORATION 59-3779465 | | | | | | | | | | | |
| Part I General Ir | nformation on G | rants and Assista | ance | | | | | | | | |
| 1 Does the organiza the selection criter | ation maintain records ria used to award the | to substantiate the an grants or assistance? | nount of the grants o | or assistance, the grantee | es' eligibility for the grant | s or assistance, and | | X Yes No | | | |
| 2 Describe in Part IV | / the organization's p | rocedures for monitorir | ng the use of grant f | unds in the United States | 6. | | | | | | |
| Part II Grants an Form 990, | | | | izations in the Unite than \$5,000. Part | | | | s' to | | | |
| 1 (a) Name and addr or gove | ess of organization proment | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | | |
| <u>(1)</u> | | | | | | | | | | | |
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Schedule I (Form 990) (2013)

Schedule I (Form 990) (2013) INTERNATIONAL MEDICAL HEALTH ORGANIZATION (IMHO) CORPORATION Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 22.

59-3779465

Page 2

| Part III can | Part III can be duplicated if additional space is needed. | | | | | | | | | | |
|----------------------|---|-----------------------------|-----------------------------|-----------------------------------|--|--|--|--|--|--|--|
| (a) Type of grad | nt or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance | | | | | |
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| 7 Part IV Supplement | tal Information Prov | vide the information | required in Part L li | ne 2 Part III. colum | n (b), and any other ad | ditional information | | | | | |
| oupplemen | | | | | | | | | | | |
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Schedule I (Form 990) (2013)