SCANNEL NOV 0 & 2016

Form 990

Department of the Treasury Internal Revenue Service

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.

2015 Open to Public Inspection

OMB No 1545-0047

<u>~</u>	For the 2015	calendar year, or tax year beginning , and ending			
В	Check if applicable	C Name of organization		D Employe	r identification number
	Address change	INTERNATIONAL MEDICAL RELIEF			
	/ loanood on ango	Doing business as		46-0	494595
	Name change	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telephon	
	Initial return	1151 EAGLE DRIVE, SUITE 457	rtoomisuite		468-4381
닉	Final return/	City or town, state or province, country, and ZIP or foreign postal code			100 1001
	terminated				
	Amended return	LOVELAND CO 80537		G Gross rec	eipts\$ 32,506,593
ᆜ	Amended return	F Name and address of pnncipal officer			
Ш	Application pendin	SHAUNA V. KING	H(a) Is this a gro	oup return for s	subordinates? Yes X No
		1151 EAGLE DRIVE, SUITE 103	H(b) Are all sub	ordinates incl	uded? Yes No
		LOVELAND CO 80537			(see instructions)
				ottacii a iist	(See mandenons)
1	Tax-exempt statu		_		
J	Website 🕨	WWW.INTERNATIONALMEDICALRELIEF.ORG	H(c) Group exer	nption numbe	er 🕨
ĸ	Form of organizat	on X Corporation Trust Association Other ▶ L	Year of formation 2	002	M State of legal domicile CO
		Summary			in otato or ogal dominio
- 1					
	1	describe the organization's mission or most significant activities:			
Φ	TO	PROVIDE ACCESS TO MEDICAL CARE IN UNDERSERVED AND VU	LNERABLE C	COMMUNI	TIES
2	ARC	UND THE WORLD TO IMPROVE THE HEALTH, WELLNESS, MEDIC	AL RELIEF	AND	
'n	OTTZ	LITY OF LIFE TO THOSE POPULATIONS MOST IN NEED.			
<u>ē</u>					
Activities & Governance	1	his box ▶ ☐ if the organization discontinued its operations or disposed of more than 25%	of its net assets.	1 1	_
ಹ	3 Number	r of voting members of the governing body (Part VI, line 1a)		3	4
Se	4 Numbe	r of independent voting members of the governing body (Part VI, line 1b)		4	3
Ę	5 Total n	imber of individuals employed in calendar year 2015 (Part V, line 2a)		5	6
룾				<u> </u>	835
ĕ	4	imber of volunteers (estimate if necessary)		6	
	7a Total u	related business revenue from Part VIII, column (C), line 12		7a	0
	b Net un	elated business taxable income from Form 990-T, line 34		7b	0
			Prior Yea		Current Year
Revenue	8 Contrib	utions and grants (Part VIII, line 1h)	24,340	0,335	32,506,593
	9 Progra	n service revenue (Part VIII, line 2g)	•		0
ě	1 *	,			0
æ	1	ent income (Part VIII, column (A), lines 3, 4, and 7d)			- 0
_	11 Other r	evenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	_		0
	12 Total re	venue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	24,340	0,335	32,506,593
	13 Grants	and similar amounts paid (Part IX, column (A), lines 1–3)	22,898	3,148	30,661,118
		paid to or for members (Part IX, column (A), line 4)			0
	1	s paid to or for mornibors (f art ix), colding (x), mile 4)	1 240	9,542	225,135
Expenses	15 Salarie	and similar amounts paid (Part IX, column (A), lines 1–3) s paid to or for members (Part IX, column (A), line 4) s, other compensation, employee benefits (Part IX, column (A) times 5–10)	24:	9,342	
Ē	16a Profess	nonal fundraising fees (Part IX, column (A), line 11e) Indraising expenses (Part IX, column (D), line 25) ►) () () () () () () () () () () () () () (0
ĝ	b Total fu	ndraising expenses (Part IX, column (D), line 25) ▶	27		
ũ	17 Other e	xpenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,198	3,851	1,675,686
	18 Total e	xpenses (Part IX, column (A), lines 11a–11d, 11f–24e) penses. Add lines 13–17 (must equal Part IX, column (A), line 25 GDF (A)	24,34		32,561,939
	40 Barrar	e less expenses. Subtract line 18 from line 12		5,206	-55,346
_ 4	I 19 LEACH	e less expenses. Subtract line 18 from line 12	Beginning of Cur		End of Year
Net Assets or	<u> </u>	and (Dad V. Lando)			
See	20 lotala	sets (Part X, line 16)		2,249	117,335
Ž	21 Total lia	bilities (Part X, line 26)		3,332	213,764
Ž	22 Net ass	ets or fund balances Subtract line 21 from line 20	-41	1,083	-96,429
F		ignature Block			
			ante and to the her	et of my kno	owledge and belief it is
tr	ue correct and	if perjury, declare that I have examined this return, including accompanying schedules and stateme complete peclaration of preparer (4ther than afficer) is based on all information of which preparer h	as anv knowledge	St Of HIS KIIC	owiedge and belief, it is
	1 1	Walland WAR St		17.5	1.5 //
				/ <i>\U-/</i>	0-16
Sig	gn 🖊	Signature of officer		. Date	•
He	re	SHAUNA V. KING / / PRESI	DENT		
		Type or pnnt name and title			
	Poot/I	pe preparer's name Preparer's signature	Date		If PTIN
D~:	a			Check	□"
Pai -	FRED	ERICK E. SCHUBERT, CPA, PFS	08/22	/16 self-em	
	parer Firm's	name > SCHUBERT & ASSOCIATES,/ P.C.	Fi	m's EIN ▶	90-0095528
Use	Only	8777 NORTH GAINEY CENTER DRIVE SUITE			
	-	. CCOMMCDATE NO 05350/3116			480-951-5202
				hone no	
		ss this return with the preparer shown above? (see instructions)			X Yes No
		luction Act Notice, see the separate instructions		_	Form 990 (2015)
DAA				a	11
					'

4d	Other program services (Describe in Sche	dute O)		
		including grants of \$	30,661,118) (Revenue \$)
4e	Total program service expenses ▶	32,498,612		

including grants of \$

4c (Code

) (Expenses \$

) (Revenue \$

	990 (2015) INTERNATIONAL MEDICAL RELIEF 46-0494595		F	age (
Pa	art IV Checklist of Required Schedules		1,,	Ι
	In the converse decreted in contract 504/cV2) on 4047/cV4) (attention a provide foundation)? If IIVon II		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		x	ľ
_	complete Schedule A	1 2	X	╁──
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	-	<u> </u>	╫
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	3		x
	candidates for public office? If "Yes," complete Schedule C, Part I	3	1	<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	4		x
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	-		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			l
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	5		x
	Part III	3		 ^
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	ŀ		
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	6		x
_	"Yes," complete Schedule D, Part I	6	 	 ^
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		x
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	├	┝≏
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			x
_	complete Schedule D, Part III	8	-	┝≏
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a		Ì	
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			x
40	debt negotiation services? If "Yes," complete Schedule D, Part IV	9_	-	<u> </u>
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	140		x
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	 	^
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	1		l
	VII, VIII, IX, or X as applicable	•	l	Ī
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	44-	_{**} -	ļ
_	complete Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	445		 ₩
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	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	11c	 	X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets		x	1
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	 ^	X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	 	<u> </u>
Ť	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			x
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	 -	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	425		x
	Schedule D, Parts XI and XII	12a		<u> </u>
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If	125	l	x
40	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	 	├
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	446		x
4-	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	-	+^
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	145		x
46	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		┝▔
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	16	x	
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	סון	4.5	1

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?

Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II

If "Yes," complete Schedule G, Part III

Form **990** (2015)

X

X

17

18

Part IV Checklist of Required Schedules (conti	
	nuear

	•		Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 12 if "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	l	X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	Ī		
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b		l	
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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		_X_
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		<u> </u>
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 "Yes," complete Schedule L, Part II	26		<u> </u>
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		<u> </u>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,		1	
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):		ŧ	
a		28a		<u> </u>
þ	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			v
	The state of the s	28b		<u> </u>
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	,,		x
~~	F Control of the Cont	28c	х	
29 20	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	^	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	ŀ	¥
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	30		
J 1	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	<u> </u>		<u> </u>
_	complete Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	- 1	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
	or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		$\overline{\mathbf{x}}$
b	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		
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		<u>x</u>
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	X	

******	990 (2015) INTERNATIONAL MEDICAL RELIEF 46-0494595		P	age
Pa	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		1	<u> </u>
4.	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Yes	No
1a				
b	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	-		
С	reportable gaming (gambling) winnings to prize winners?	1c	х	•
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	10	-	
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 6			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	7 _{2b}	x	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Ì	X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	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)?	4a		X
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	L	
6a	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?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b	ļ	
7	Organizations that may receive deductible contributions under section 170(c).			
а	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?	7a		X
þ	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	ļ	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c	ļ	X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	┥_		•
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h		X
n	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	/n		<u> </u>
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	8		
	sponsoring organization have excess business holdings at any time during the year?	-		
9	Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966?	9a		
a b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter	35		
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	1		
11	Section 501(c)(12) organizations. Enter	1		
а	Gross income from members or shareholders			
ь	Gross income from other sources (Do not net amounts due or paid to other sources	1		
	against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	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	_		
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	\sqcup	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	L	

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Form 990 (2015) INTERNATIONAL MEDICAL RELIEF 46-0494595 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 3 Enter the number of voting members included in line 1a, above, who are independent 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X 2 any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 x 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 X Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint X one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b X stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following. X 8a The governing body? X Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990 X Did the organization have a written conflict of interest policy? If "No," go to line 13 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give use to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c Did the organization have a written whistleblower policy? 13 13 14 Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X The organization's CEO, Executive Director, or top management official 15a X Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a X with a taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ NONE 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year State the name, address, and telephone number of the person who possesses the organization's books and records:

1151 EAGLE DRIVE, SUITE 457

CO 80537

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Form 990 (2015)

Form 990 (2015) INTERNATIONAL MEDICAL RESIDE	40-0494999	ray
Part VII	Compensation of Officers, Directors, Trustees	, Key Employees, Highest Compensated I	Employees, and
•	Independent Contractors		_
	Check if Schedule O contains a response or note	to any line in this Part VII	

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, 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 organ		elate	d org	anız	ation	com	pens	sated any current officer, dir	ector, or trustee	
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	bo	x, unle icer a	Pos heck ss pe	rson i Iirecto	than control Highest compensated employee	an ee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) SHAUNA V. KING	40.00									
PRESIDENT	0.00	X		X				129,601	0	<u> </u>
(2) ANN VANDERSLICE										
	6.00									
DIRECTOR	0.00	X						0	0	C
(3) EVEN UNGER										
	1.00					ł	i			
DIRECTOR	0.00	X					l	0	0	C
(4) WILLIAM HUGHES										
	5.00						ĺ			
DIRECTOR	0.00	x					l	0	0	C
(6)						_				
(7)										
(8)										
(9)										
(10)										
(11)										

Pa	rt VII Section A. Officers	, Directors, Trus	tees	s, Ke	y En	nplo	yees	, an	d Highest Compensated E	mployees (continued)			
	(A) Name and title Average hours per week (list any hours for August 1) (B) Average hours per week (list any hours for August 1) (B) (C) Position (do not check more than box, unless person is bott officer and a director/trus						s both r/trust	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the		
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		an	anization d related anizations	
1b c d	c Total from continuation sheets to Part VII, Section A								129,601				
2	Total number of individuals (increportable compensation from t	-		to the	ose li	sted	abov	ve) v	who received more than \$100),000 of			
3	Did the organization list any for employee on line 1a? If "Yes," of	mer officer, direc	tor, e	or tru				loye	e, or highest compensated			Yes	No X
4	For any individual listed on line organization and related organization and related organization.	1a, is the sum of	repo	rtabl	e cor	nper	nsatio			the		1	x
5	Did any person listed on line 1a for services rendered to the org									ndual		5	x
	ion B. Independent Contractor	rs								\$4.00.000 -£		_	
1	Complete this table for your five compensation from the organization	ation Report com	pen	satio	n for	the	calen	dar	year ending with or within the	e organization's tax year.		(C)	
	Name and	(A) business address				_		-	Descript	(B) non of services		(C) Compens	ation
					_								
													
											_		
- <u></u>							_						
												<u> </u>	
2	Total number of independent co							ose I	isted above) who				······
DAA	received more than \$100,000 o	r compensation fr	om t	ne o	rganı	zatio	n 🟲			0	<u> </u>	Form 99	(2015)

	rt V	. Check	nent of Reve if Schedule		ntains a	response o	or note to any line			
		*					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts ts	1a	Federated cam	npaigns	1a			_			
rau	b	Membership d	ues	1b						
S, G	С	Fundraising ev	rents	1c						
ar/	d	Related organi	zations	1d						
s, C	е	Government grants	(contributions)	1e	_					
tion r Sign	f	All other contribution	ns, gifts, grants,							
t in		and similar amounts	not included above	1f		,506,593				
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contribution	ns included in lines 1a	1f :	\$30,	,661,118				
<u>3 E</u>	h	Total. Add line	es 1a-1f			.	32,506,593			
Program Service Revenue						Busn. Code				Ī
ever	2a									
ě.	b					-				
Ż	С									
Se	d									
ıran	е						-			
Jog L	t		am service reven	ue						
_	g	Total. Add line	s ∠a–∠r ome (including d	indond	a intercel				1	
	3			ivideria	s, meres	l, •				
	4	and other simil	ar amounts) Ivestment of tax-	evemnt	hond pro	ceeds				
	4 5	Royalties	ivestificiti or tax-i	SAGIIIPE	bona pro	cccus P	-			
	3	Royalties	(ı) Real		(u) !	Personal				
	6a	Gross rents	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
	b	Less rental exps								
	C	Rental inc or (loss)				-				
	d	Net rental inco								Ť
	7a	Gross amount from			(11) Other				-
		sales of assets other than inventory			<u> </u>					
	b	Less cost or other	-							
ļ		basis & sales exps								
	С	Gain or (loss)								
		Net gain or (los	ss)			•				
•			om fundraising eve	nts						
nue		(not including \$								
9/9		of contributions	reported on line 1c)						•
Ŗ		See Part IV, line	18	а						
Other Revenue	b	Less: direct ex	penses	ь						•
O	С	Net income or	(loss) from fund	aising	events	•				
	9a		om gaming activitie	s						
		See Part IV, line	19	а						
		Less: direct ex		b						†
			(loss) from gamı	ng activ	rities	▶				
	10a	Gross sales of								
		returns and all		а						
		Less cost of g		b						1
	<u> </u>		(loss) from sales	of inve	entory	<u> </u>				<u> </u>
	44		cellaneous Revenue			Busn Code			1	1
	11a						-		-	
	b									
	ب 2	All other rece-								
	d e	All other reven Total. Add line								
	12		s 11a-11u e. See instruction	s.			32,506,593	0	0	0
			" !!!!!	~·			,,	<u></u>	·	<u> </u>

Part IX Statement of Functional Expenses

Seci	on 501(c)(3) and 501(c)(4) organizations must con Check if Schedule O contains a respor			Coldinii (A).	
	ot include amounts reported on lines 6b,	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments See Part IV, line 21				
2	Grants and other assistance to domestic				
•	Individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign				
	individuals See Part IV, lines 15 and 16	30,661,118	30,661,118		
4	Benefits paid to or for members	30/002/220	00/00=/==0		
5	Compensation of current officers, directors,				
	trustees, and key employees	129,601	116,641	12,960	
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 salanes and wages	75,557	68,001	7,556	
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)				
9 40	Other employee benefits	19,977	17,979	1,998	
10 11	Payroll taxes Fees for services (non-employees)	19,911	11,313	1,330	· · · · · · · · · · · · · · · · · · ·
a	Management				
b		5,996	5,996		
C	Accounting	51,600	51,600		
d					
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	· -				
	(A) amount, list line 11g expenses on Schedule O)			11 001	
12	Advertising and promotion	11,881		11,881	
13	Office expenses	28,932 48,000	48,000	28,932	
14	Information technology	48,000	48,000		
15 16	Royalties Occupancy				
17	Travel	972,139	972,139		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	8,198	8,198		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	14,292	14,292		
23	Insurance	10,935	10,935		
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If	Ī			
	line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)	1			
а	WEBSITE DEVELOPMENT	220,218	220,218		
b	MEDICAL SUPPLIES/TRAINING	205,481	205,481		
c	MERCHANT BANKING CHARGES	33,687	33,687		<u> </u>
d	CONTRACT SERVICES	22,009	22,009		
е	All other expenses	42,318	42,318		
25	Total functional expenses. Add lines 1 through 24e	32,561,939	32,498,612	63,327	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here ▶ If				
DAA	following SOP 98-2 (ASC 958-720)			<u>.</u>	Form 990 (2015)

Form 990 (2015)

Part X **Balance Sheet** · Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 72,652 83,773 1 Cash-non-interest bearing 2 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 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 employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 7 Notes and loans receivable, net Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or 54,046 other basis. Complete Part VI of Schedule D 10a 28,134 29,597 25,912 10b 10c b Less. accumulated depreciation 11 11 Investments—publicly traded securities 12 12 Investments—other securities. See Part IV, line 11 13 Investments-program-related. See Part IV, line 11 13 14 14 Intangible assets 7,650 15 Other assets. See Part IV, line 11 15 117,335 102,249 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 113,406 199,276 17 Accounts payable and accrued expenses 17 18 Grants payable 18 14,464 14,488 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 15,462 23 Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties 24 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 25 143,332 213,764 26 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ X and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances -41,083 -96,429 27 Unrestricted net assets 27 28 Temporarily restricted net assets 28 29 Permanently restricted net assets 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 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 -41,083 -96,429 Total net assets or fund balances 102,249 117,335 Total liabilities and net assets/fund balances

Pa	rt XI Reconciliation of Net Assets					
	· Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1			06,	
2	Total expenses (must equal Part IX, column (A), line 25)	2	3:		61,	
3	Revenue less expenses Subtract line 2 from line 1	3		!	55,3	3 <u>46</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			41,(083
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Pnor period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10			96,4	<u> 429</u>
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in					
	Schedule O					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or					
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a					
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				İ	
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?			2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in					
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in					
	the Single Audit Act and OMB Circular A-133?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		ļ			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization

INTERNATIONAL MEDICAL RELIEF

Employer identification number 46-0494595

P	art I	Reas	on for Public Charity	Status (All organizations	<u>s must c</u>	omplete	e this part.) See instructi	ons.				
Γhe	orga	nization is not a	a private foundation because i	t is (For lines 1 through 11, chec	k only one	box)	-					
1	\Box	A church, cor	nvention of churches, or asso	ciation of churches described in s	section 17	70(b)(1)(<i>A</i>	۸)(i).					
2	П	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ))										
3	П	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
4	H			n conjunction with a hospital desc			'0(b)(1)(A)(iii). Enter the hospit	al's name,				
-		city, and state	•	,								
5		-		a college or university owned or o	perated b	v a govern	mental unit described in					
Ŭ	ш	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in										
6		section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).										
7	H		•	bstantial part of its support from	•							
′	Ш	•	<u>*</u>	*	a governir	icintal arm	or from the general public					
	\Box		section 170(b)(1)(A)(vi). (Co		`							
8	X	•		0(b)(1)(A)(vi). (Complete Part II	•	ributions	momborehin foos, and gross					
9		•	• , ,	more than 33 1/3% of its support								
		•	·	t functions—subject to certain ex								
		• •	•	unrelated business taxable incor			tax) from businesses					
	_	•	•	1975 See section 509(a)(2). (C	-	•	/A					
10	H	•	•	clusively to test for public safety		•		•				
11		•	•	clusively for the benefit of, to perf			• • •					
				ns described in section 509(a)(1				70 K				
			ŭ	bes the type of supporting organi		-	_					
а	Ш			, supervised, or controlled by its	• •	•						
		• •	• ,,,	regularly appoint or elect a majori	ity of the d	irectors o	r trustees or the supporting					
		•	You must complete Part IV,									
b	Ш	• •		sed or controlled in connection wi		_						
				ganization vested in the same pe	ersons that	control o	r manage tne supported					
	$\overline{}$	•	s). You must complete Part									
C	Ш	= -		orting organization operated in cor								
	$\overline{}$	• •	• , , ,	ons). You must complete Part I '								
d	Ш	-		supporting organization operated i								
			, ,	nization generally must satisfy a c		`	ent and an attentiveness					
			,	complete Part IV, Sections A a		_						
е	Ш		•	a written determination from the l		ıs a I ype	ı, Type II, Type III					
_	_	•	•	tionally integrated supporting orga	anization.							
f			of supported organizations					L				
g			ing information about the sup		I # A 1- #							
(e of supported ganization	(ii) EIN	(iii) Type of organization (described on lines 1–9	1 ' '	rganization ir governing	(v) Amount of monetary support (see	(vi) Amount of other support (see				
	0.,	ga/1120(10) 1		above (see instructions))		nent?	instructions)	instructions)				
					<u></u>							
			 		Yes	No						
(A)												
(B)												
υ,												
(C)												
(D)												
					 							
(E)												
					†							
Tota	al				<u> </u>							

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

Support Schedule for Significations Described in Scotions in Spiriting and in Spiriting	
· (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify	/ under
Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)	

Sec	tion A. Public Support				· · · · · · · · · · · · · · · · · · ·			
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 20°	15	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")							
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							
5	Total. Add lines 1 through 3 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							
	tion B. Total Support			,				
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 20°	15	(f) Total
7	Amounts from line 4				-	<u> </u>		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carned on							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)							
11	Total support. Add lines 7 through 10		<u> </u>		<u> </u>			
12	Gross receipts from related activities, etc. (s						12	
13	First five years. If the Form 990 is for the	organization's first,	second, third, four	th, or fifth tax year a	s a section 501(c)	(3)		_
	organization, check this box and stop here							•
Sec	tion C. Computation of Public S	upport Perce	ntage					
14	Public support percentage for 2015 (line 6,		=	(f))			14	
15	Public support percentage from 2014 Scheen						15	%
16a	33 1/3% support test—2015. If the organiz				/3% or more, chec	k this		
	box and stop here. The organization qualifi				00.4/00/			P
b	33 1/3% support test—2014. If the organiz				33 1/3% or more,			
	check this box and stop here. The organiza	•		•	4Cb			
17a	10%-facts-and-circumstances test—2019	•						
	10% or more, and if the organization meets Part VI how the organization meets the "fact							
		is-and-circumstant	es test. The organ	nzation qualifies as	a publicity supporte	au		▶ [
b	organization 10%-facts-and-circumstances test—2014	I If the organization	n did not check a h	ov on line 13 16a 1	16h or 17a and lin	ıe.		
b	15 is 10% or more, and if the organization in							
	Explain in Part VI how the organization mee					lv		
	supported organization	to the Table-and-e		organization q	aaoo ao a pabilo	7		▶□
18	Private foundation. If the organization did	not check a box on	line 13, 16a. 16b.	17a, or 17b, check	this box and see			- (_
	instructions		,,,	_,				▶ [
								· L

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.)

Sec	ction A. Public Support			· · · · · · · · · · · · · · · · · · ·			•
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	643,984	848,359	1,326,815	24,340,335	32,506,593	59,666,086
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	643,984	848,359	1,326,815	24,340,335	32,506,593	59,666,086
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year Add lines 7a and 7b	270,365 270,365	31,664				302,029 302,029
С 8	Public support. (Subtract line 7c from	270,365	31,664				302,029
٠	line 6.)		·				59,364,057
Sec	tion B. Total Support						
	ndar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	643,984	848,359	1,326,815	24,340,335	32,506,593	59,666,086
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	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 VI.)						
13	Total support. (Add lines 9, 10c, 11,				j	1	
	and 12)	643,984	848,359	1,326,815	24,340,335	32,506,593	59,666,086
14	First five years. If the Form 990 is for the o	organization's first, s	econd, third, fourth	, or fifth tax year as	a section 501(c)(3)	. 🗀
800	organization, check this box and stop here	upport Porcon	taga				P
	ction C. Computation of Public S					45	
15 16	Public support percentage for 2015 (line 8, or Public support percentage from 2014 Scheo	• • •	• • • • • • • • • • • • • • • • • • • •))		15	99.49%
16 Sec	ction D. Computation of Investme					1 10 [98.91 %
17	Investment income percentage for 2015 (line	-		umn (f))		17	%
18	Investment income percentage from 2014 S		=	uniii (1 <i>))</i>		18	% %
19a	33 1/3% support tests—2015. If the organi			and line 15 is more	than 33 1/3%, and		
b	17 is not more than 33 1/3%, check this box 33 1/3% support tests—2014. If the organi	and stop here . The	e organization quali	fies as a publicly su	pported organization	on	▶ X
	line 18 is not more than 33 1/3%, check this	box and stop here.	. The organization o	qualifies as a public	ly supported organi	zation	▶ 🗌
20	Private foundation. If the organization did	not check a box on li	ine 14, 19a, or 19b,	, check this box and	see instructions		<u> </u>

Schedule A (Form 990 or 990-EZ) 2015 Part IV

Supporting Organizations

· (Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section	A.	All	Supporting Organizations
OCCUCIO	<i>_</i>	~…	cappoining organizations

- Are all of the organization's supported organizations listed by name in the organization's governing 1 documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain
- Did the organization have any supported organization that does not have an IRS determination of status 2 under section 509(a)(1) or (2)? If "Yes." explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer 3a
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and b satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- Was any supported organization not organized in the United States ("foreign supported organization")? If 4a "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign b supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," 5a answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor 7 (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- Was the organization controlled directly or indirectly at any time during the tax year by one or more 9a disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes." provide detail in Part VI.
- Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

	Yes	No
1		
2		
3a		
3b		
3с		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9с		
10a		
10b rm 990	000 5	 Z) 2015

		0494595		Page
Pa	rt IV Supporting Organizations (continued)			,
	•	F	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		l	
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
_	below, the governing body of a supported organization?	11a		
b	, , , , , , , , , , , , , , , , , , , ,	11b		
C C	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c]	
Sect	ion B. Type I Supporting Organizations		T v	
_	Did the discretize to other as manufacture of one or many or manufacture by the particular		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported		1	İ
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	 	<u> </u>
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,		ŀ	
Soot	supervised, or controlled the supporting Organizations	2	L	
Seci	ion C. Type II Supporting Organizations			Na.
	Many a movembra of the experimentary's directors on the expense the toy user also a movembra the directors		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			l
	or management of the supporting organization was vested in the same persons that controlled or managed	1		
Sect	the supported organization(s) ion D. All Type III Supporting Organizations			L
0000	ion b. An Type in oupporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		163	''
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	ĺ	ĺ
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	•		
-	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2	l	1
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
•	significant voice in the organization's investment policies and in directing the use of the organization's	•		
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard	3	ĺ	1
Sect	ion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct	 tions)		
а	The organization satisfied the Activities Test. Complete line 2 below	,		
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	structions).		
		,		
2 /	Activities Test Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			[
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b	L	
3	Parent of Supported Organizations. Answer (a) and (b) below.			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	<u> </u>		
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b	1]

Schedule A (Form 990 or 990-EZ) 2015 INTERNATIONAL MEDICAL	RELIEF	46-0494	1595	Page 6
Part V Type III Non-Functionally Integrated 509(a)(3) Suppo	rting Organizatio	ns		
1 Check here if the organization satisfied the Integral Part Test as a qualifying trus	t on Nov 20, 1970 See	instructions. All		
other Type III non-functionally integrated supporting organizations must complete	e Sections A through E			
Section A - Adjusted Net Income		(A) Prior Year	(B) Curr	ent Year
		(A) Filor real	(optio	onal)
1 Net short-term capital gain	1			
2 Recoveries of prior-year distributions	2			
3 Other gross income (see instructions)	3			
4 Add lines 1 through 3	4			
5 Depreciation and depletion	5			
6 Portion of operating expenses paid or incurred for production or				
collection of gross income or for management, conservation, or				
maintenance of property held for production of income (see instructions)	6			
7 Other expenses (see instructions)	7			
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8			
Section B - Minimum Asset Amount		(A) Prior Year	(B) Curre (optio	
 Aggregate fair market value of all non-exempt-use assets (see 				
instructions for short tax year or assets held for part of year)				
Average monthly value of securities	1a			
b Average monthly cash balances	1b		.	
c Fair market value of other non-exempt-use assets	1c		ļ	
d Total (add lines 1a, 1b, and 1c)	1d		ļ	
e Discount claimed for blockage or other				
factors (explain in detail in Part VI)				
Acquisition indebtedness applicable to non-exempt-use assets	2			
3 Subtract line 2 from line 1d	3			
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,				
see instructions)	4			
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6 Multiply line 5 by .035	6			
7 Recoveries of prior-year distributions	7		ļ	
8 Minimum Asset Amount (add line 7 to line 6)	8		ļ	
Section C - Distributable Amount			Curren	t Year
Adjusted net income for prior year (from Section A, line 8, Column A)	1			
2 Enter 85% of line 1	2			
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	·····		
4 Enter greater of line 2 or line 3	4			
5 Income tax imposed in prior year	5			
6 Distributable Amount. Subtract line 5 from line 4, unless subject to				
emergency temporary reduction (see instructions)	6			
7 Check here if the current year is the organization's first as a non-functionally-in	itegrated Type III suppor	tıng organızatıon (see		

Schedule A (Form 990 or 990-EZ) 2015

instructions).

Schedu	ule A (Form 990 or 990-EZ) 2015 INTERNATIONAL MED:	ICAL RELIEF	46-0494	595 Page 7
Par	Type III Non-Functionally Integrated 509(a)(3)	Supporting Organiz	ations (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	3		
2	Amounts paid to perform activity that directly furthers exempt purposes of	f supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of supporter	ed organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (pnor IRS approval required)			
6	Other distributions (describe in Part VI) See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organization	n is responsive		
	(provide details in Part VI). See instructions			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015			
a		<u> </u>	······	
b				
С		<u> </u>	······	
<u>d</u>	From 2013			
	From 2014			
	Total of lines 3a through e	1		
	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
<u>i</u>	Carryover from 2010 not applied (see instructions)			
i_	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2015 from Section			
	D, line 7 \$			
	Applied to underdistributions of prior years		······································	
	Applied to 2015 distributable amount		<u></u>	
	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2015, if			
	any Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions)		· · · · · · · · · · · · · · · · · · ·	
6	Remaining underdistributions for 2015 Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions)			
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.			
8	Breakdown of line 7	-		
<u>a</u>		 		
<u>b</u>	Evene from 2012	1		
	Excess from 2013			
0	Excess from 2014 Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 INTERNATIONAL MEDICAL RELIEF Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b, Part · III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information (See instructions.)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements Complete if the organization answered "Yes" on Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

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

OMB No 1545-0047

Name of the organization

Open to Public Inspection

Employer identification number

I	NTERNATIONAL MEDICAL RELIEF		46-0494595					
	Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.							
_	Complete it the organization anomored 100 on	(a) Donor advised funds	(b) Funds and other accounts					
4	Total number at end of year	(a) Bonor davised lands	(b) I tallos and other accounts					
1 2	Aggregate value of contributions to (during year)							
3	Aggregate value of grants from (during year)							
4	Aggregate value at end of year		-					
5	Did the organization inform all donors and donor advisors in writing that the	assets held in donor advised						
Ü	funds are the organization's property, subject to the organization's exclusive		Yes No					
6	Did the organization inform all grantees, donors, and donor advisors in writ							
•	only for charitable purposes and not for the benefit of the donor or donor ac							
	conferring impermissible private benefit?	avious, or for any owner purpose	Yes No					
Pa	art II Conservation Easements.							
	Complete if the organization answered "Yes" on	Form 990, Part IV, line 7.	· <u> </u>					
1	Purpose(s) of conservation easements held by the organization (check all	that apply)						
	Preservation of land for public use (e.g., recreation or education)	Preservation of a historically impor						
	Protection of natural habitat	Preservation of a certified historic	structure					
	Preservation of open space							
2	Complete lines 2a through 2d if the organization held a qualified conservation	on contribution in the form of a conservation	1					
	easement on the last day of the tax year.		Held at the End of the Tax Year					
а	Total number of conservation easements							
þ	Total acreage restricted by conservation easements		2b					
C	Number of conservation easements on a certified historic structure include	, ,	2c					
d		and not on a	1					
_	historic structure listed in the National Register							
3	Number of conservation easements modified, transferred, released, exting	uished, or terminated by the organization di	uring the					
	tax year >							
4	Number of states where property subject to conservation easement is local							
5	Does the organization have a written policy regarding the periodic monitoring	ng, inspection, nandling or	Yes No					
6	violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of vic	sistions, and enforcing conseniation eacom						
U	Start and volunteer riours devoted to monitoring, inspecting, nanding of vic	nations, and emorning conservation easem	ents during the year					
7	Amount of expenses incurred in monitoring, inspecting, handling of violatio	ne and enforcing conservation easements	during the year					
•	S	ris, and emorning conservation casements	during the year					
8	Does each conservation easement reported on line 2(d) above satisfy the r	equirements of section 170(h)(4)(B)(i)						
-	and section 170(h)(4)(B)(ii)?	-4	Yes No					
9	In Part XIII, describe how the organization reports conservation easements	in its revenue and expense statement, and						
	balance sheet, and include, if applicable, the text of the footnote to the orga	•						
	organization's accounting for conservation easements							
Pa	organizations Maintaining Collections of Art,		Similar Assets.					
	Complete if the organization answered "Yes" on I							
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to							
	works of art, historical treasures, or other similar assets held for public exh		е от					
	public service, provide, in Part XIII, the text of the footnote to its financial st		L 1					
D	If the organization elected, as permitted under SFAS 116 (ASC 958), to rejuvate of orthogonal transports, or other simples assets held for public orthogonal							
	works of art, historical treasures, or other similar assets held for public exh	ioition, education, or research in furtherand	e u					
	public service, provide the following amounts relating to these items		~ c					
	(i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part Y		D •					
2	(ii) Assets included in Form 990, Part X	or similar assets for financial soin, manuals	₽ ₽					
2	If the organization received or held works of art, historical treasures, or other following amounts required to be reported under SFAS 116 (ASC 958) relationships and the second	• • • • • • • • • • • • • • • • • • • •	uic					
•	Revenue included on Form 990, Part VIII, line 1	any to these itelis	▶ \$					
a h	Assets included in Form 990. Part X		► \$					

Schedule	e D (Form 990) 2015 INTERN	ATIONAL MEDI	CAL RELIEF		46-04	94595	Page 2
Part I	Organizations Mainta	ining Collections	of Art, Historical	Treasures	, or Other	^r Similar Asse	ts (continued)
	sing the organization's acquisition, according the organization's acquisition, according to the organization of the organizati	ession, and other records,	check any of the follow	ing that are a	significant us	se of its	
а	Public exhibition	d 🗍	Loan or exchange prog	grams			
b 🗍	Scholarly research	e 🗍	Other				
c 🗍	Preservation for future generations	_					
4 Pro	ovide a description of the organization	s collections and explain h	now they further the orga	anization's exe	empt purpose	ın Part	
XII	И.						
5 Du	iring the year, did the organization soli	cit or receive donations of	art, historical treasures,	or other simil	ar		
ass	sets to be sold to raise funds rather the	an to be maintained as pai	rt of the organization's c	ollection?			Yes No
Part I	V Escrow and Custodia	I Arrangements.					
	Complete if the organiz	zation answered "Ye	s" on Form 990, P	art IV, line	9, or repo	orted an amoui	nt on Form
	990, Part X, line 21.						
	the organization an agent, trustee, cus	todian or other intermedia	ry for contributions or ot	her assets no	t		n. n.
	cluded on Form 990, Part X?						Yes No
b If "	'Yes," explain the arrangement in Part	XIII and complete the folio	wing table:				A
_						-	Amount
	ginning balance					1c	
	Iditions during the year					1d	
	stributions during the year					1e	
	iding balance					1f	
	d the organization include an amount o				-		☐ Yes ☐ No
	Yes," explain the arrangement in Part	XIII Check here if the exp	lanation has been provid	ded on Part X	<u> </u>		
Part 1		ration anawarad "Va	o" on Form 000 D	ort IV/ lung	. 10		
	Complete if the organiz					(d) Three years back	(e) Four years back
4 - D -	and the second second	(a) Current year	(b) Pnor year	(c) Two ye	als back	(d) Three years back	(e) Four years back
	eginning of year balance						- - ·
	ontributions	 					
	at investment earnings, gains, and sees				}		
	ants or scholarships						
	her expenditures for facilities and			<u> </u>	-		
	ograms						
•	Iministrative expenses			· · · -			_
	nd of year balance						
_	ovide the estimated percentage of the	current vear end halance (line 1g. column (a)) held	las			
	eard designated or quasi-endowment	•	rg, oolanii (a)) nol				
	rmanent endowment ▶	%					
	emporarily restricted endowment	%					
	e percentages on lines 2a, 2b, and 2c						
	e there endowment funds not in the po		on that are held and adn	nınıstered for	the		
org	ganization by	•					Yes No
_	unrelated organizations						3a(ı)
(ii)	related organizations						3a(ii)
b If "	'Yes" on line 3a(ii), are the related orga	inizations listed as require	d on Schedule R?				3b
4 De	scribe in Part XIII the intended uses o	f the organization's endow	ment funds				<u></u>
Part \	VI Land, Buildings, and	Equipment.					
	Complete if the organiz	zation answered "Ye	s" on Form 990, P	art IV, line	11a. See	Form 990, Pa	rt X, line 10.
	Description of property	(a) Cost or other	basis (b) Cost or o	other basis	(c) Acci	umulated	(d) Book value
		(investment	t) (oth	er)	depre	eciation	
1a Lai	nd						
b Bu	ıldıngs				ļ		
c Lea	asehold improvements		_				
d Eq	uipment				ļ		
e Otl				54,046		28,134	25,912
Total. Ac	dd lines 1a through 1e (Column (d) mi	ust equal Form 990, Part	K, column (B), line 10c.)			•	25,912

Schedule D (F	orm 990) 2015	INTERNATIONAL	MEDICAL	RELIEF	46-0494595	Page Page
Part VII		nts-Other Securities.				
	· Complete	if the organization answe	ered "Yes" on	Form 990, Part IV,	line 11b. See Form 990, Part	X, line 12.
	(a) Des	scription of security or category		(b) Book value	(c) Method of valuat	
<u> </u>	(ır	ncluding name of security)			Cost or end-of-year mark	et value
(1) Financial	derivatives					
(2) Closely-he	eld equity interest	ts				
(3) Other						
(A)						
(B)						
(C)						
(D)						
(E)						
(F)						_
(G)						
(H)						
	n (b) must equal	Form 990, Part X, col (B) line	12.) ▶			
Part VIII		nts—Program Related.				
	Complete i	if the organization answe	ered "Yes" on	Form 990, Part IV,	line 11c See Form 990, Part	X, line 13.
	(a)) Description of investment	· · · · · · · · · · · · · · · · · · ·	(b) Book value	(c) Method of valuat Cost or end-of-year mark	
		· · · ·		-		
(1)						
(2)						
(3)						
(4)	-					
(5)					-	
(6)			<u> </u>			
(7)						
(8)						
(9)	4 1	5 000 5 14 1751	40.1			······
	Other Ass	Form 990, Part X, col (B) line	13.} ▶	J	<u> </u>	
Part IX			arad "Vaa" an	Form 000 Port IV	line 11d. See Form 990, Part	V line 15
	Complete	ii tile organization answ	(a) Description	FOITH 990, Part IV,	ille Tu. See Form 990, Fair	(b) Book value
(4)		CREDIT CARD DEF	• •			7,65
(1)		CIMBII WIND BEL	ODIIO			.,,,,
(2)						
(3)						
(4)						-
(5)					 	
(6)	.		• •			
(8)						
(9)			-			
	n /h) must equal	Form 990, Part X, col. (B) line	15.)		•	7,65
Part X	Other Lial		10.)			.,,
raitx			ered "Yes" on	Form 990 Part IV	line 11e or 11f. See Form 99	0. Part X
	line 25.	ii tilo organization anove	3,00 100 011	1 01111 000, 1 011 17,		o, rait,
1.		(a) Description of liability		(b) Book value		
	income taxes	(-,		(=,====================================		
	income taxes	· · · · · · · · · · · · · · · · · · ·			-	
(3)					-	
					-	
(4)		<u></u>			-	
(5)					-	
(6)				+		
(7)				 	-	
(8)					- 	
(9)	n (h) must saust	Form 000 Part V and /P\line	25 \	 	- 	
i otal. (Colum	າກ (ຍ) must equal	Form 990, Part X, col (B) line:	∠∪.) 厂	1	į.	

Sche	dule D (Form 990) 2015 INTERNATIONAL MEDICAL REI	IEF 46-0	0494595	Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial	Statements With Reven	ue per Return.	
	Complete if the organization answered "Yes" on Form	990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements		1	
2	Ambunts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
C	Recoveries of pnor year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
С	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	
Pa	rt XII Reconciliation of Expenses per Audited Financial		nses per Return.	
	Complete if the organization answered "Yes" on Form	990, Part IV, line 12a		
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25.			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1	()	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		

Part XIII Supplemental Information.

c Add lines 4a and 4b

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 information

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

Part XIII Supplemental Information (continued)

SCHEDULE F (Form 990) ·

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. Attach to Form 990.

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

OMB No 1545-0047 2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

INTERNATIONAL MEDICAL RELIEF

Employer identification number 46-0494595

Pi		eneral Information orm 990, Part IV, line		utside the United States.	Complete if the organization a	nswered "Yes" on
1	For grantma	ikers. Does the organizate grantees' eligibility for	tion maintain records to	o substantiate the amount of its grant ce, and the selection criteria used to		Yes No
2	-	kers. Describe in Part Vurside the United States	the organization's prod	cedures for monitoring the use of its	grants and other	
3	Activities per	Region (The following F	art I, line 3 table can b	e duplicated if additional space is ne	eded.)	
	(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 tocated 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
<u>(1)</u>						
(2)						
_(3)						
(4)						
(5)	<u>.</u>					
<u>(6)</u>						
<u>(7)</u>						
<u>(8)</u>						_
(9)						
<u>(10)</u>	···			-		
<u>(11)</u>			<u> </u>			
(12)						
(13)	·					
(14)						
<u>(15)</u>				-		-
(16)					<u> </u>	
(17)						
	Sub-total					
	otal from continuation	on				
	otals (add nes 3a and 3b)					

Page 2

INTERNATIONAL MEDICAL RELIEF

Schedule F (Form 990) 2015

4595

Part #

46-0494595

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

(e) Amount of cash grant

(d) Purpose of

(c) Region

(b) IRS code section and EIN (if applicable)

(a) Name of organization

(g) Amount of

(f) Manner of

(i) Method of valuation (book, FMV, appraisal, other)

of non-cash assistance (h) Description

disbursement

non-cash assistance

(5)

9

9

8

€

3

#

(10)

9

(11)

E

(13)

(14)

(45)

(16)

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt

by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter Enter total number of other organizations or entities

Schedule F (Form 990) 2015

4595

Part # Grants and Other Assistance to Individuals Outside Part III can be duplicated if additional space is needed.	ance to Ind if additional	ividuals Outside space is needed.		s. Complete if the organ	nization answered	the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.	t IV, line 16.
(a) Type of grant or assistance	(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)
(1) MEDICAL SUPPLIES AND CARE	SOUTH ASIA	SIA 6360			7,259,861	MEDICAL SUPPLIE	FMV
SUPPLIES	SUB	SAHARAN AFRICA 7238			9, 607, 907	MEDICAL SUPPLIE	FMV
SUPPLIES AND	CENTRAL	AMERICA AND 7914	THE CARIBEAN		8,164,222	MEDICAL SUPPLIE	FMV
(4) MEDICAL SUPPLIES AND CARE	EAST ASIA AND 5341	IA AND THE PR	ACIFIC		5,629,128	MEDICAL SUPPLIE	FMV
(5)							
(9)							
(8)							
(6)							
(10)							f.
(11)			:				
(12)							
(13)							
(14)							
(15)							
(16)				-			
(17)							
(18)							
						Schedule	Schedule F (Form 990) 2015

cne	edule F (Form 990) 2015 INTERNATIONAL MEDICAL RELIEF 40-0494393		Page
p	art 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)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain 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, do not file with Form 990)	Yes	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 Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified 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)	Yes	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)	Yes	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 separately file Form 5713, International Boycott Report (see Instructions for Form 5713, do not file with Form 990)	Yes	X No

Schedule F (Form 990) 2015

Schedule F (Form 990) 2015 Part V Supplement

Supplemental Information

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).

PART V - ADDITIONAL INFORMATION

PART III, COL (C):

EXPLANATION: NUMBER OF RECIPIENTS IS BASED ON AN ESTIMATED COUNT OF INDIVIDUALS THAT RECEIVED MEDICAL CARE AND INFORMATION.

SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

OMB No 1545-0047

Open To Public Inspection

THURRONAUTONAL MEDICAL DELIER

Employer identification number 46-0494595

Part I Types of Property								
<u></u>	урос статорого	(a)	(b)	(c)	(b)			
		Check if	Number of contributions or	Noncash contribution	Method of determining			
		applicable	items contributed	amounts reported on Form 990, Part VIII, line 1g	noncash contribution amo			
1	Art — Works of art			t on to 550, t art viii, into 1g				
2	Art — Historical treasures							
3	Art — Fractional interests							
4	Books and publications							
5	Clothing and household							
3	goods							
6	Cars and other vehicles	-						
7	Boats and planes							
8	Intellectual property							
9	Securities — Publicly traded		-					
10	Securities — Closely held stock							
11	Securities — Partnership, LLC,							
••	or trust interests							
12	Securities — Miscellaneous							
13	Qualified conservation							
	contribution — Historic							
	structures							
14	Qualified conservation							
	contribution — Other							
15	Real estate — Residential							
16	Real estate — Commercial							
17	Real estate — Other		-	:				
18	Collectibles							
19	Food inventory				-			
20	Drugs and medical supplies	х	18	30,661,118	FAIR MARKET VALUE	E		
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ▶(
26	Other ▶()							
27	Other ▶()							
28	Other ▶()							
29	Number of Forms 8283 received by the	ie organizat	tion during the tax year fo	r contributions for				
	which the organization completed For	m 8283, Pa	rt IV, Donee Acknowledg	ement	29			
						F	Yes	No
30a	During the year, did the organization re	eceive by c	ontribution any property r	eported in Part I, lines 1 thro	ough			Ė
	28, that it must hold for at least three y	ears from	the date of the initial conti	nbution, and which is not rec	quired			İ
	to be used for exempt purposes for the		ding period?			30a	,	X
b	If "Yes," describe the arrangement in I							ĺ
31	Does the organization have a gift acce	eptance poli	icy that requires the revie	w of any non-standard				
	contributions?					31		X
32a	Does the organization hire or use third	parties or	related organizations to s	olicit, process, or sell nonca	sh			
	contributions?					32a		X
b	If "Yes," describe in Part II							į
33	If the organization did not report an an	nount in col	umn (c) for a type of prop	perty for which column (a) is	checked,			Ė
	describe in Part II.					I	Ll	<u> </u>

Schedule M (Form 990) (2015)

INTERNATIONAL MEDICAL RELIEF

46-0494595

Page 2

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

4595

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

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

Name of the organization

INTERNATIONAL MEDICAL RELIEF

Employer identification number 46-0494595

FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENT

THE INTERNATIONAL MEDICAL RELIEF TEAM HELPED AN ESTIMATED 26,800 PEOPLE IN

2015.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990

THE RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX, IS PRESENTED TO THE

BOARD OF DIRECTORS AND MEMBERS OF THE GOVERNING BODY AND THEN REVIEWED BY

THE APPROPRIATE OFFICER PRIOR TO FILING.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL

THE COMPENSATION TO OFFICERS, DIRECTORS AND KEY EMPLOYEES ARE REVIEWED AND

APPROVED BY THE COMPENSATION COMMITTEE. THIS COMMITTEE APPROVES AND

DOCUMENTS, USES APPROPRIATE DATA TO DETERMINE COMPARABILITY PRIOR TO MAKING

A DECISION.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION

UPON WRITTEN REQUEST THE ORGANIZATION PROVIDES GOVERNING DOCUMENTS, WRITTEN

POLICIES AND PROCEDURES AND FINANCIAL STATEMENTS.