LCFPC 05/08/2014 2:52 PM

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.

2013 Open to Public Inspection

OMB No. 1545-0047

<u>A</u>	For the	e 2013 c	alendar year, or tax year beginning , and ending				
В	Check if a	pplicable:	C Name of organization		D Emplo	yer identifica	ition number
	Address c	change	LAST CHANCE FOR PATIENT CHOICE				
	Name cha	ange	Doing Business As			06282	114
\equiv		-	Number and street (or P ₂ O ₂ box if mail is not delivered to street address)	Room/suite		one number	
H	Initial retu	m	1111 SAN MARNAN DR		319	235-	-7100
	Terminale	ed	City or town, state or province, country, and ZIP or foreign postal code				
	Amended	return	WATERLOO IA 50701	VIII	G Gross rec	eipts\$	96,594
П	Application	n pendina	F Name and address of principal officer:	H(a) Is this a gr	roup roturn for a	ubordinator?	Yes No
-				n(a) is this a gi	oup return for s] realianununun	
				H(b) Are all su			Yes No
				If "No	," attach a list	(see instruction	ons)
1_	Tax-exen	mpt status:	501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or X 527	~			
J	Website	: ► N	/A	H(c) Group, ex	emption number		
K	Form of o	organization:	X Corporation Trust Association Other ► L Y	ear of formation:	0.0/57	M Stale of I	legal domicile: IA
P	art I		mmary	W P	9/10)	
	1 E	Briefly de	scribe the organization's mission or most significant activities:		1(150	
ė		See	Schedule O			NI	
anc						\sim	
Activities & Governance		6					entine and transcer
ò	2 (Check thi	s box $lacktriangle$ $lacktriangle$ if the organization discontinued its operations or disposed of more than 25	% of its net as	sets.		
ಿಶ			of voting members of the governing body (Part VI, line 1a)		3	_5	
es	4 1	Number o	of independent voting members of the governing body (Part VI, line 1b)		4	5	
ĭţį	5 7	Total nun	nber of individuals employed in calendar year 2013 (Part V, line 2a)		5	0	
Act	6 7	Total num	ber of volunteers (estimate if necessary)		6	0	
	7a 7	Total unre	elated business revenue from Part VIII, column (C), line 12		7a		0
_			ated business taxable income from Form 990-T, line 34		7b		0
				Prior Ye		Cu	rrent Year
ē	8 (Contribut	ons and grants (Part VIII, line 1h)	35	8,090		96,594
Revenue	1	-	service revenue (Part VIII, line 2g)				0
Še			nt income (Part VIII, column (A), lines 3, 4, and 7d)				0
_			enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2.5	0 000		06 504
_			enue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	35	8,090		96,594
			nd similar amounts paid (Part IX, column (A), lines 1–3)	17			0
			paid to or for members (Part IX, column (A), line 4)	111	ST		0
es			other compensation, employee benefits (Part IX, column (A), lines 5–10)	~ U(3/1	1	0
penses			nal fundraising fees (Part IX, column (A), line 11e)			1	-
Exp	b	l otal fund	traising expenses (Part IX/dolumh (D), line 25) ▶ 0	2.4	9,759	(\cup)	58,600
	17 (Other exp	enses (Part IX, column (A), lines 11a-11d 11f-24e)		9,759		58,600
			enses. Add lines 13–17 (must equal Part IX, column (A), line 25)	34	8,331		37,994
- 49		Revenue	less expenses. Subtract line 18 from line 12	Beginning of Cu		En	nd of Year
Net Assets or Fund Balances	2n T	Fotal ass	ets (Part X, line 16)		6,478		34,472
Ass	21 7		Halos (Dark V. Bra 26)	1	0,000		0
Net	22 N		s or fund balances. Subtract line 21 from line 20	_	3,522		34,472
	art II	107	nature Block				
_			perjury, I declare that I have examined this return, including accompanying schedules and stateme	nts, and to the t	est of my kr	owledge an	nd belief, it is
tru	ue, corre	ect, and co	implete. Declaration of preparer (other than officer) is based on all information of which preparer h	as any knowled	ge.	J	,
Sig	ın	Si	gnature of officer		Date		
He			MIKE MALLARO / \ TREAS	JRER			
	-	Ty	ype or print name and title				
-		Print/Type	preparer's name Preparer's signature	Date	Check	if PT	IN
Paid	d	John M	. Adams, CPA John M. Adams, CPA	05/08	3/14 self-em	ployed P	00423147
Pre	parer	Firm's nar	Washing adding C Co. D C		Firm's EIN	42-	1257135
Use	Only		333 W Fourth				
		Firm's add	**************************************		Phone no.	319-	232-1943
May	the IR		s this return with the preparer shown above? (see instructions)				Yes No
For			ction Act Notice, see the separate instructions.				Form 990 (2013)
DAA							

) (Revenue \$

including grants of \$

(Expenses \$

4e Total program service expenses ▶

Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," X complete Schedule A X Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to X 3 candidates for public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 4 election in effect during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, X 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If X "Yes," complete Schedule D, Part I 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 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," X complete Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or X debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted X 10 endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 11 VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," X complete Schedule D, Part VI Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more X 11b of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets Х reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11d X Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e 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 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X Schedule D, Parts XI and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if X the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional X Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 13 X 14a 14a Did the organization maintain an office, employees, or agents outside of the United States? 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 X foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 X for any foreign organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other X assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 X Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 X Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? X 19 If "Yes," complete Schedule G, Part III X

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

20a

20b

05-0628214

Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 21 government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Х 21 Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States 22 X 22 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the 23 organization's current and former officers, directors, trustees, key employees, and highest compensated X 23 employees? If "Yes," complete Schedule J 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 X through 24d and complete Schedule K. If "No," go to line 25a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 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 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 X 26 disqualified persons? If so, complete Schedule L, Part II 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 X entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): X A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete X 28b Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) X was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 conservation contributions? If "Yes," complete Schedule M X Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 X 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 X complete Schedule N, Part II 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations X sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, 34 X or IV, and Part V, line 1 X Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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 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 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, X 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 38 X 19? Note. All Form 990 filers are required to complete Schedule O

Trees to the later of	990 (2013) LAST CHANCE FOR PATIENT CHOICE 05-0628	3214			P	age
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance	,				
	Check if Schedule O contains a response or note to any line in this Part \	V. 4. V. J. 5				
		1	١٠		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 1b	0	-		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	מו	U	\dashv		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			10		X
_	reportable gaming (gambling) winnings to prize winners?			1c		2000000
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	0.0	0			
	Statements, filed for the calendar year ending with or within the year covered by this return	2a		2b		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returned to the control of the control			- 20		
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction			3a		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?				-	-
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule			30		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other over, a financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, or other financial account in a foreign country (such as a bank account, account, or other financial account in a foreign country (such as a bank account,					
	account)?	ianoiai		4a		x
h	If "Yes," enter the name of the foreign country: ▶	*****		1		
b	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financia	I Accou	ents			
50	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		5a		X
5a	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year.	ction?				х
b	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	Ottom:	*************	5c		
C	Does the organization have annual gross receipts that are normally greater than \$100,000, and did t	he				
6a	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	one or		, Ju		
b		0113 01		6b		
7	gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c).					
7	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	ahona				
а		goods		7a		
b	and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided?	0.N.000		7b		
b	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	26		10		
С		as		7c		
	required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year	7d		-		
d	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	_	+2	7e	\$20000000000	***********
e			\$ 100 K S F F F F F F F F F	7f		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont of the organization received a contribution of qualified intellectual property, did the organization file Fo		00 as required?	7g		
g	If the organization received a contribution of qualified intellectual property, and the organization field field the organization field field the organization field					_
h			le a l'ollit 1030-C!			
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting					1
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			8	\$ (000000000	P P/04000000
^	organization, have excess business holdings at any time during the year?	4130137				
9	Sponsoring organizations maintaining donor advised funds.			9a	200000000	descension
a	Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
40				. 52		
10	Section 501(c)(7) organizations. Enter:	10a	ľ			
a	Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
b 44		100		\dashv		
11	Section 501(c)(12) organizations. Enter:	11a	Ĭ			
a	Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources	IIIa				
b		11b		(P		
42-	against amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form			12a	Ť	********
12a		12b				
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120		-		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			13a	1	
а	Is the organization licensed to issue qualified health plans in more than one state?	*****				
	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	13b	I .			
	the organization is licensed to issue qualified health plans	420		-		
C	Enter the amount of reserves on hand	130		14a	10000850	Х
14a	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu	la O		14b	1	
D_	ir res, has it filed a Form 720 to report these payments 7 in No, provide an explanation in Schedu	ie U		170	4	_

LCFPC 05/08/2014 2:52 PM 05-0628214 Form 990 (2013) LAST CHANCE FOR PATIENT CHOICE 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 1a 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. 5 1b Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with Х any other officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct X supervision of officers, directors, or trustees, or key employees to a management company or other person? X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets? X Did the organization have members or stockholders? 6 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? Are any governance decisions of the organization reserved to (or subject to approval by) members, 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: 8 8a X The governing body? X Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at Х 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 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 Х 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c X 13 13 Did the organization have a written whistleblower policy? X 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

S	ec	ti	0	n	C.	D	is	cl	os	ure	,

with a taxable entity during the year?

47	List the states with which :	converthin Form 00	O is required to be filed	None

organization's exempt status with respect to such arrangements?

If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).

- Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply.
 - Own website Another's website Upon request Other (explain in Schedule O)

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement

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

- 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, physical address, and telephone number of the person who possesses the books and records of the organization: MIKE MALLARO 1111 SAN MARNAN

WATERLOO

IA 50701

319-235-7100

16a

X

Form 990 (2013) LAST CHANCE FOR PATIENT CHOICE

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and **Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII

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

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 organization nor any related organizations compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for	bo off	x, unle	Pos check ess pe nd a d	rson lirecto	than o is both or/truste	an e)	(D) Reportable compensation from lhe 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)		organization and related organizations
(1) JOHN GALLAGHER PRESIDENT	0.00			x				0	0	0
(2)										
(3)										
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)	CANACATA SERVICE NOCES									

Ра	(A) Name and title	(B) Average hours per week (list any hours for	(d bo	o not x, unli ficer a	Pos check ess pe	C) sition more erson i	than o s both	one n 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 organization
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		and related organizations
(12)											
(13)											
× 1000	********************	***********									
(14)	vivinas vivinas en es										
(15)											
(16)	OLOM PERLECANTA STIVETON FERONALIST										
(17)											
(18)		CAR COMES A CKESSES									
(19)											
1b c d	Sub-total Total from continuation she Total (add lines 1b and 1c) Total number of individuals (in reportable compensation from	ets to Part VII, s	Sect	ion A	Α			b abov	re) who received more than	\$100,000 in	
3	Did the organization list any for employee on line 1a? If "Yes," For any individual listed on line	ormer officer, dir	ecto	r, or		to the s	the state	1			Yes No
5	organization and related organindividual Did any person listed on line 1	nizations greater a receive or acc	thar	n \$15 com	50,00 pens	oo? I	f "Ye n fror	es," o m ar	complete Schedule J for su ny unrelated organization o	ch	4 X
Sect	for services rendered to the or ion B. Independent Contracto		es,"	com	plet	e Sc	hedu	ıle J	for such person		5 X
1	Complete this table for your five compensation from the organic	ve highest comp	ensa omp	ited ensa	inde ition	pend for t	lent o	cont alen	dar year ending with or with	nin the organization's tax y	ear.
-	Name and	(A) business address							Descrip	(B) otion of services	(C) Compensation
-											
:											
2	Total number of independent received more than \$100,000	contractors (incli	uding	g but	not e ord	limit	ed to	tho	se listed above) who	Ö	

-	rt V			ains a response	or note to any line	in this Part VIII		
		Silver in deficed	ac o conte	ania a response	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ats tts	1a	Federated campaigns	1a	96,594		1200 1200 1200		
ìrar our		Membership dues	1b					
S, G	С	Fundraising events	1c					
3ift lar	d	Related organizations	1d					
imi		_]	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Contributions, Gifts, Grants and Other Similar Amounts		All other contributions, gifts, grants, and similar amounts not included about				00000000000000000000000000000000000000		
d Oit	g	Noncash contributions included in line	es 1a-1f: \$		1	10000000 10000000000000000000000000000		
3 E	h	Total. Add lines 1a-1f			96,594			
Program Service Revenue				Busn. Code				
eve	2a		eriociona recessora	1010000				
e R	b							
Z.	С			710717				
Sel	d			10000				
am	е							
Бo.	f	All other program service	revenue					
4	g	Total. Add lines 2a-2f						
	3	Investment income (include	-					
		and other similar amounts						
	4	Income from investment o	f tax-exempt	bond proceeds				
	5	Royalties						
		(i) Re		(ii) Personal				
	6a	Gross rents			Pare in the contract of			
	b	Less: rental exps						
	С	Rental inc. or (loss)						
	d	Net rental income or (loss	1					
				(ii) Other				
		sales of assets						
	b	other than inventory Less: cost or other						
	D				200 000 000 000 000 000 000 000 000 000			
	_	basis & sales exps						
		Gain or (loss)			N			
		Net gain or (loss)						
ne	вa	Gross income from fundraising	j events					
len/		(not including \$						
Re		of contributions reported on lin				1. (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		
e		See Part IV, line 18	a			1000		
Other Revenue		Less: direct expenses			distribution of the state of th	1,000		
		Net income or (loss) from		events	100000			
	9a	Gross income from gaming ac	tivities.					
		See Part IV, line 19					10 10	
		Less: direct expenses						
		Net income or (loss) from		vities				
	10a	Gross sales of inventory, I						
		returns and allowances	aa					
	þ	Less: cost of goods sold	ь_					
	С	Net income or (loss) from	sales of inve	entory >				
		Miscellaneous Reve	enue	Busn. Code				
	11a	(5) Company of Party Company (1) Company (10110100				
	b	***************************************		34 4 7 9 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4				
	С	W4191911719171717171717171717		A TO ALL DA				
	d	All other revenue						
	е	Total. Add lines 11a-11d						
	12	Total revenue. See instru			96,594	0	0	0

Form 990 (2013) LAST CHANCE FOR PATIENT CHOICE 05-0628214

Part IX	04-4	of Functional	Entered to the second
20 TH Kee 2 or 100 Dr. 40000	STOTOMONT C	IT HIIDATIANAL	HVNANCAC

Sect	on 501(c)(3) and 501(c)(4) organizations must c Check if Schedule O contains a resp			mplete column (A).	X
)o n	ot include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				1000000
3	Grants and other assistance to governments,			10000000000000000000000000000000000000	
	organizations, and individuals outside the			10000000000000000000000000000000000000	
	U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
2	trustees, and key employees Compensation not included above, to disqualified				
6	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
•	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management				
b	Legal	2,400			
C	Accounting	300			
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees		-		
g	Other. (If line 11g amount exceeds 10% of line 25, column	FE 000			
40	(A) amount, list line 11g expenses on Schedule O.)	55,900			
	Advertising and promotion				
13 14	Office expenses				
15	Information technology				
16	Royalties				
17	Occupancy Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered		75555		
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
_	(A) amount, list line 24e expenses on Schedule O.)		88800		
a b					
c d					
e	All other expenses		***		
25	Total functional expenses. Add lines 1 through 24e	58,600	0	0	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				
	following SOP 98-2 (ASC 958-720)				
AA					Form 990 (2013)

LAST CHANCE FOR PATIENT CHOICE 05-0628214 Form 990 (2013)

8.40	art X		Car Schiller and Michigan			
	_	Check if Schedule O contains a response or note	e to any line in this Part X			
				(A) Beginning of year		(B) End of year
	1	Cash—non-interest bearing		6,478	1	34,472
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net	A CHARLEST A CHARLES TO A CONTROL OF THE CONTROL OF		3	
	4				4	
	5	Loans and other receivables from current and former o			10.1	
		trustees, key employees, and highest compensated en	nployees.			
		Complete Part II of Cabadula I			5	
	6	Loans and other receivables from other disqualified pe		50 0000 0000000000000000000000000000000		
		4958(f)(1)), persons described in section 4958(c)(3)(B)				
		sponsoring organizations of section 501(c)(9) voluntary				
S		organizations (see instructions). Complete Part II of Sc			6	
Assets	7	Notes and loans receivable, net			7	
As	8	Inventories for sale or use		8		
	9	Prepaid expenses and deferred charges			9	
		Land, buildings, and equipment: cost or				
		other basis. Complete Part VI of Schedule D	10a			
	Ь	Less: accumulated depreciation	Company of the Compan		10c	nation production to the contraction of the contrac
	11	Investments—publicly traded securities			11	
	12	Investments—other securities. See Part IV, line 11	HANDS AND		12	
	13	Investments—program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equal line)		6,478	16	34,472
-	17	Accounts payable and accrued expenses		10,000	17	
	18	Grants navable		18		
	19	Grants payable Deferred revenue		19		
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV	of Schedule D		21	
	22	Loans and other payables to current and former officer				
Liabilities	**	trustees, key employees, highest compensated employ				
Ē		disqualified persons. Complete Part II of Schedule L			22	***************************************
Lia	23	Secured mortgages and notes payable to unrelated thi	ird narties		23	
	24	Unsecured notes and loans payable to unrelated third	nortice		24	
	25	Other liabilities (including federal income tax, payables	***************************************			
	25	parties, and other liabilities not included on lines 17-24				
					25	
	26	of Schedule D Total liabilities. Add lines 17 through 25		10,000	26	0
_	20	Organizations that follow SFAS 117 (ASC 958), che				
S		complete lines 27 through 29, and lines 33 and 34.	CK Here P 11 and			
nce	27	Manager and the second		-3,522	27	34,472
ala		######################################	5.88 - 8.88.8.1,83.8.5.2.1,15.7.5.7.5.7.5.7.5.1,15.7.5.7.5.		28	
or Fund Balances	28	Temporarily restricted net assets Permanently restricted net assets			29	
Ë	29	Organizations that do not follow SFAS 117 (ASC 95	58), check here ▶ ☐ and			
F			1000			
	20	complete lines 30 through 34.		30		
Net Assets	30	Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipme			31	-
tΑ	31	Retained earnings, endowment, accumulated income,			32	
Se	32			-3,522	33	34,472
_	33	Total liabilities and net assets/fund balances		6,478	34	34,472

Schedule O.

If the organization changed either its oversight process or selection process during the tax year, explain in

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

the Single Audit Act and OMB Circular A-133?

Form 990 (2013)

3a

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.

2013

Open to Publ

Department of the Treasury Internal Revenue Service Name of the organization ► 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.

rs.gov/form990. Open to Public Inspection
Employer identification number

LAST CHANCE FOR PATIS	ENT CHOICE		05-0628214	
Form 990 - Organization's Missi	on	Salatana arabaharrake		A SAN A SAN A PERKANANA
ORGANIZATION IS SET UP TO EDUCA	TE AND ADVO	CATE WITH RES	PECT	
TO QUALITY MEDICAL CARE FOR THE	ELDERLY AN	D DISABLED WI	TH	
PARTICULAR EMPHASIS ON MAINTAIN	ING FREE PA	TIENT CHOICE	IN	
SELECTION OF PROVIDERS OF MEDIC.	AL SERVICES	AND EQUIPMEN	IT.	**********
	KEORESSISSISSISSISSI			***************************************
Form 990, Part III, Line 4d - A				
ORGANIZATION IS SET UP TO EDUCA	TE AND ADVO	CATE WITH	****	
RESPECT TO QUALITY MEDICAL CARE	FOR THE EL	DERLY AND		
DISABLED WITH PARTICULAR EMPHAS	IS ON MAINT	AINING FREE		
PATIENT CHOICE IN SELECTION OF	PROVIDERS O	F MEDICAL	**************	
SERVICES AND EQUIPMENT.				CERTSON ENTERS SEE
***************************************				orani esta centra esta esta esta esta esta esta esta est
Form 990, Part VI, Line 11b - 0	rganization	's Process to	Review Form	1 990
No review was or will be conduc	ted.		*****************	
***************************************			******************	
Form 990, Part VI, Line 19 - Go	verning Doc	uments Disclo	sure Explana	tion
No documents available to the p	ublic			
		Kerrana na kalana na kebesara na kebasa	**********	
Form 990, Part IX, Line 11g - O	ther Fees f	or Services		OCCNERS NEEDS STEEDS SEES
Description	**************		Trees and the control of the control	
Program Service	Mgt &	General	Fundrai	sing
CONSULTING		V-144.00+114.00+114.00+114.00+114.00+114.00+114.00+114.00+114.00+114.00+114.00+114.00+114.00+114.00+114.00+114	************************	
\$ 55,060	\$	0	\$	0
SUPPLIES	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Mercinista (a como sociolo (a como		

Form: 990

Two Year Comparison Report

2012 & 2013

Name

For calendar year 2013, or tax year beginning

ending

Taxpayer Identification Number

I	AST CHANCE FOR PATIENT CHOICE			05-0	628214
			2012	2013	Differences
	1. Contributions, gifts, grants	1:	358,090	96,594	-261,496
	2. Membership dues and assessments	2.			
	3. Government contributions and grants	3.			
пe	4. Program service revenue	4.			
Ξ	5. Investment income	5.			
>	6. Proceeds from tax exempt bonds	6.			
Re e	7. Net gain or (loss) from sale of assets other than inventory	7.			
_	8. Net income or (loss) from fundraising events				
	9. Net income or (loss) from gaming				
	10. Net gain or (loss) on sales of inventory				
	11. Other revenue				
	12. Total revenue. Add lines 1 through 11	12.	358,090	96,594	-261,496
	13. Grants and similar amounts paid	13.			
	14. Benefits paid to or for members	14.			
S	15. Compensation of officers, directors, trustees, etc.	15.			
S	16. Salaries, other compensation, and employee benefits	16.			
eп	17. Professional fundraising fees	17.			
Д	18. Other professional fees	18.	349,759	58,600	-291,159
	19. Occupancy, rent, utilities, and maintenance	19.			
	20. Depreciation and Depletion				
	21. Other expenses	0.4			
	22. Total expenses. Add lines 13 through 21	22.	349,759	58,600	-291,159
	23. Excess or (Deficit). Subtract line 22 from line 12	23.	8,331	37,994	29,663
	24. Total exempt revenue	24.	358,090	96,594	-261,496
	25. Total unrelated revenue	25.			
on	26. Total excludable revenue	26.	358,090		-358,090
nati	27. Total assets		6,478	34,472	27,994
orr	28. Total liabilities	1 00 1	10,000		-10,000
Ξ	29. Retained earnings	29.	-3,522	34,472	37,994
Other Information	30. Number of voting members of governing body	30.	5	5	
ō	31. Number of independent voting members of governing body	31.	5	5	
	32. Number of employees	32.	0	0	
	33. Number of volunteers	33.	5		

Form 990			Tax Return History	ŗy		2013
Name LAST CHANCE	CE FOR PATIENT	T CHOICE			Employer 05-C	Employer Identification Number 05-0628214
	2009	2010	2011	2012	2013	2014
Contributions, gifts, grants				358,090	96,594	
Membership dues						
Program service revenue						
Capital gain or loss						
Investment income						
Fundraising revenue (income/loss)						
Gaming revenue (income/loss)						
Other revenue						
Total revenue				358,090	96,594	0
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.						
Other compensation						
Professional fees					58,600	
Occupancy costs						
Depreciation and depletion				- 1		
Other expenses				349,759		
Total expenses				349,759	58,600	
Excess or (Deficit)				8,331	37,994	
Total exempt revenue				358,090	96,594	
Total unrelated revenue						
Total excludable revenue				358,090		
Total Assets				6,478	34,472	
Total Liabilities				10,000		
Not Eurol Balances				-3,522	34,472	

5/8/2014 2:52 PM Fund Raising رۍ Management & General Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee) 55,060 840 55,900 Program Service Federal Statements ٠Ŋ٠ 840 55,900 55,060 Expenses Total ₹Ω÷ LCFPC LAST CHANCE FOR PATIENT CHOICE Description FYE: 12/31/2013 CONSULTING 05-0628214 Total