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.

OMB No. 1545-0047 Open to Public Inspection

AI	For the	e 2014 calendar year, or tax year beginning OCT 1, 2014 and ending	SEP 30, 2015	
B	Check if opplicabl	C Name of organization	D Employer identifie	cation number
	Addre	Mountain States Tumor Institute, Inc.		
	Name		82-029	5026
F	Initial	An an an an an an Ann Dio Linux Republics and defining data shared address at the Branch		
	Final	100 F Idaha	208-38	
_	termir ated		G Gross receipts \$	141,952,419,
		ded Beine TD 83712	H(a) Is this a group re	· · · · · · · · · · · · · · · · · · ·
				?
_	pendi	Same as (c)	H(b) Are all subordinates in	
<u> </u>	Tax-ex		0.000	list. (see instructions)
		te: www.stlukesonline.org	H(c) Group exemptio	
				State of legal domicile: ID
	art I	Summary		
		Briefly describe the organization's mission or most significant activities; Provide heat	thcare services to	
ĕ		the community.		
Activities & Governance	2	Check this box Lift the organization discontinued its operations or disposed of I	nore than 25% of its net as	isets.
ove	3	Number of voting members of the governing body (Part VI, line 1a)		16
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	11
ŝ	5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)	5	0
, it is	6	Total number of volunteers (estimate if necessary)	6	13
ŧ	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
q		Net unrelated business taxable income from Form 990-T, line 34		0.
_			Prior Year	Current Year
0	8	Contributions and grants (Part VIII, line 1h)	1,748,493.	1,961,998.
- DC	9	Program service revenue (Part VIII, line 2g)	127,325,051.	139,379,464.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	15,000.	610,957.
Œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	129,088,544.	141,952,419.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
ŝ	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	51,899,940.	54,353,759,
-USU	1 6 a	Professional fundraising fees (Part IX, column (A), line 11e)	. 0	0.
Expenses	Ь	Total fundraising expenses (Part IX, column (D), line 25)		
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	78,053,640.	89,895,898.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	129,953,580.	144,249,657,
	19	Revenue less expenses. Subtract line 18 from line 12	<865,036.	<2,297,238.
S OF			Beginning of Current Year	End of Year
Net Assets	20	Total assets (Part X, line 16)	170,230,305.	169,604,550.
Sec.	21	Total liabilities (Part X, line 26)	2,395,733.	4,694,539.
N.	22	Net assets or fund balances. Subtract line 21 from line 20	167,834,572.	164,910,011.
_	art II			
		afties of perjury, I declare that I have examined this return, including accompanying schedules and st		y knowledge and belief, it is
true	, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of which pre		
		Peter () Dei		-4-16
Sig	n	Signature of officer	Date	
He	re	Peter DiDio, Vice-President, Controller		
		Type or print name and title	i Data 1 - 1	
n - 1		Print/Type preparer's name Preparer's signature	Date Check Check	
Pai		John W. Sadoff, Jr. John W. Sadoff, h	Self-employ	· · · · · · · · · · · · · · · · · · ·
	parer	Firm's name Deloitte Tax LLP	Firm's EIN 🕨	86-1065772
1194	: Only	Firm's address 👞 655 WEST BROADWAY, SUITE 700		

May the IRS discuss this return with the preparer shown above? (see instructions) 432001 11-07-14 LHA For Paperwork Reduction Act Notice, see the separate instructions.

San Diego, CA 92101-8590

1 No

Phone no.619-232-6500

orm	n 990 (2014) Mountain States Tumor Institute, Inc.	82-0295026	Pa
Par	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission:		
	Improve the health of people in the communities we serve by aligning		
	physicians and other providers to deliver integrated, patient		
	centered,quality care.		
2	Did the organization undertake any significant program services during the year which were no		
	the prior Form 990 or 990-EZ?		Yes X
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any pr	ogram services?	Yes X
	If "Yes," describe these changes on Schedule O.	•	
4	Describe the organization's program service accomplishments for each of its three largest program	aram services, as measured by expe	enses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and a		
	revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$133,261,041. including grants of \$) (Revenue \$ 139	379 4
та	Oncology & Research:) (nevenue ©	,,-
	St. Luke's Mountain States Tumor Institute (MSTI) is a wholly owned		
	subsidiary of St. Luke's Regional Medical Center and one of the		
	Northwest's most respected cancer care centers. For more than 50 years	N	
	St. Luke's has been dedicated to the study, prevention, and treatment		
	of cancer. St. Luke's MSTI patients can now receive care in 13)	
	different locations in Southwest Idaho and Eastern Oregon. A		
	comprehensive offering of pediatric and adult inpatient and outpatient		
	services comprise the St. Luke's MSTI community cancer program, and		
	include medical and radiation oncology, blood and marrow transplant,		
	genetic counseling, breast care, gynecologic, urologic, hepatobiliary,		
ŀb	(Code:) (Expenses \$ including grants of \$) (Revenue \$	
ŀc	(Code:) (Expenses \$ including grants of \$) (Revenue \$	
łd	Other program services (Describe in Schedule O.)		
-	(Expenses \$ including grants of \$) (Reven	ie \$)	
le	Total program service expenses 133,261,041.	,,	
		Fo	rm 990 (
-07-			
	2		
1 0	1729 139648 MSTI 2014.05091 Mountain Sta	ates Tumor Insti M	STI

	990 (2014) Mountain States Tumor Institute, Inc. 82-0295026		P	age 3
Pa	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI	11b		Х
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		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	x
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		~
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			v
40	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	10-		x
	Schedule D, Parts XI and XII	12a		^
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	104	x	
40	If "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)? <i>If "Yes," complete Schedule E</i>	13 14a		X
14a h	Did the organization maintain an office, employees, or agents outside of the United States?	14d		
b	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			1
		14b		x
15	or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	UFI		
15	foreign organization ? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			[
	complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Form **990** (2014)

432003 11-07-14

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Form 990 (2014) Mountain States Tumor Insti Part IV Checklist of Required Schedules (continued) Mountain States Tumor Institute, Inc.

Pag	е	4

га				
			Yes	No
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 1? 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		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? 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 through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		Х
	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		
	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		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			v
~~	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions)?	00		v
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		A
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	00-		v
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	00		x
04	contributions? If "Yes," complete Schedule M	30		
31	Did the organization liquidate, terminate, or dissolve and cease operations?	0.4		x
20	If "Yes," complete Schedule N, Part I	31		<u>л</u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N. Part II	20		x
22	,	32		<u>л</u>
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? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>	33		x
24	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	33		- 21
34		34	x	
250	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?		А	x
		35a		л
a	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?	330		
30		36		x
27	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	30		
37	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	31		
30	Note. All Form 990 filers are required to complete Schedule O	38	x	
		00		

Form **990** (2014)

432004 11-07-14

-	990 (2014) Mountain States Tumor Institute, Inc.		82-0295026		Pa	age 5
Pa						
	Check if Schedule O contains a response or note to any line in this Part V					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r		able gaming			
	(gambling) winnings to prize winners?			1c		L
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?		2b		<u> </u>
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction	s)				
				3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other					
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	int)?	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 A		. ,			
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 transa	action	?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did t					w
	any contributions that were not tax deductible as charitable contributions?			6a		X
a	If "Yes," did the organization include with every solicitation an express statement that such contribu	tions c	or gins	Ch.		
7	were not tax deductible? Organizations that may receive deductible contributions under section 170(c).			6b		
7 a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices	provided to the payor?	7a		х
				7a 7b		<u> </u>
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w			10		<u> </u>
Ŭ	to file Form 8282?	40100		7c		x
Ь	If "Yes," indicate the number of Forms 8282 filed during the year	7d		10		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		ct?	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont			7f		x
g	If the organization received a contribution of qualified intellectual property, did the organization file F			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiz			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained					
	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:		1			
	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			120		
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
L.	Note. See the instructions for additional information the organization must report on Schedule O.					
a	Enter the amount of reserves the organization is required to maintain by the states in which the	13b				
~	organization is licensed to issue qualified health plans Enter the amount of reserves on hand	<u> </u>				
			I	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu.			14b		
					990	(2014)

4	32	20	0	5	
1	1-	-0	7-	1	4

rai	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 th	-		"No" r	espon	ise
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule C					
	Check if Schedule O contains a response or note to any line in this Part VI					
Sec	tion A. Governing Body and Management					г
4	Fature the summer of until a second one of the second in a least of the and of the territory		16		Yes	+
та	Enter the number of voting members of the governing body at the end of the tax year	1a	τc	-		l
	If there are material differences in voting rights among members of the governing body, or if the governing					l
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.		1 1			l
	Enter the number of voting members included in line 1a, above, who are independent	1b				l
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship					l
	officer, director, trustee, or key employee?			2		╀
3	Did the organization delegate control over management duties customarily performed by or under the	-				l
	of officers, directors, or trustees, or key employees to a management company or other person?			3		ļ
4	Did the organization make any significant changes to its governing documents since the prior Form			4		ļ
5	Did the organization become aware during the year of a significant diversion of the organization's as			5		ļ
6	Did the organization have members or stockholders?			6	Х	ļ
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	ppoint one o	or			l
	more members of the governing body?			7a	Х	L
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s					I
	persons other than the governing body?	U Z		7b	х	l
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the ye	ar by the follo	owing:			T
а	The governing body?			8a	х	Ι
	Each committee with authority to act on behalf of the governing body?			8b	Х	T
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea					t
	in a start in the second start of the second start in the second start of the second start is the second start in the second start is the second s			9		l
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R					
			,		Yes	T
10a	Did the organization have local chapters, branches, or affiliates?			10a		t
	If "Yes," did the organization have written policies and procedures governing the activities of such c					t
-	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		l
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing boo			11a	х	t
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					t
				12a	х	ľ
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12a	x	ł
	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "Y			12.0		ł
C	in Cabadula O have this uses done			100	x	l
10	in Schedule O how this was done			12c	X	ł
13	Did the organization have a written whistleblower policy?			13	X	ł
14	Did the organization have a written document retention and destruction policy?			14	^	╂
15	Did the process for determining compensation of the following persons include a review and approv		endent			l
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					I
	The organization's CEO, Executive Director, or top management official			15a		ļ
b	Other officers or key employees of the organization			15b		ł
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					l
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange					l
	taxable entity during the year?			16a		ļ
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	te its partic	ipation			I
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga	nization's				I
	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed None None					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	(Section 5	01(c)(3)s only) a	availab	le	
	for public inspection. Indicate how you made these available. Check all that apply.					
	X Own website Another's website X Upon request Other (explain	in Schedul	e O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co	nflict of inte	erest policy, and	d finan	cial	
	statements available to the public during the tax year.					
20	State the name, address, and telephone number of the person who possesses the organization's bo	oks and rec	cords:			
	Peter DiDio Vice-President, Controller - 208-381-1251					
						_
	190 E. Bannock, Boise, ID 83712					

Form 990 (2014		82-0295026	Page 1							
Part VII Co	ompensation of Officers, Directors, Trustees, Key Employees, Highest C	ompensated								
Employees, and Independent Contractors										
Che	eck if Schedule O contains a response or note to any line in this Part VII		X							
Section A. Of	fficers, 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 (Ď), (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 organization compensated any current officer, director, or trustee.

(A)	(B)			(0	C)	•		(D)	(E)	(F)
Name and Title	Average	(1)		Pos	ition			Reportable	Reportable	Estimated
	hours per	box	, unle	heck ss pe	rson	is bot	h an	compensation	Compensation	amount of
	week		cer ar	nd a d	irecto	or/trus	tee)	from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	or dir	ę.			ated		organization	(W-2/1099-MISC)	from the
	related	ustee	truste		æ	bensi		(W-2/1099-MISC)		organization
	organizations below	ual tri	ional		ploye	t com				and related organizations
	line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) Mr. Mike Mooney	2.50	-		0	\times	포히	E			
Chairman	5.00	х		x		•		0.	٥.	0.
(2) Mr. Ron Sali	2.00					X	N			
Planning Committee Chair	4.00	х				\Box		0.	0.	0.
(3) Mr. A.J. Balukoff	2.00				N					
Finance Committee Chair	4.00	х			\bigcirc			0.	0.	0.
(4) Mr. George Iliff	2.00			C						
QSSEC Committee Chair	4.00	х	0					0.	0.	0.
(5) Mr. Jim Everett	2.00									
Director	4.00	х						٥.	0.	0.
(6) Ms. Carol Feider	2.00									
Director	4.00	Х						٥.	٥.	0.
(7) Ms. Kami Faylor	2.00									
Director	4.00	Х						٥.	٥.	0.
(8) Mr. Bill Ringert	2.00									
Director	4.00	х						0.	0.	0.
(9) Bishop Brian Thom	2.00									
Director	4.00	Х						0.	0.	0.
(10) Mr. Brad Wiskirchen	2.00									
Director	4.00	х						0.	0.	0.
(11) Mr. Dean Hovdey	2.00									
Director	4.00	Х						0.	0.	0.
(12) Catherine Reynolds, M.D.	2.00									
Director	42.00	х						0.	0.	0.
(13) Ms. Joy Kealey	2.00									_
Director	4.00	х						0.	0.	0.
(14) Ron Jutzy, M.D.	2.00								105 555	
Director	42.00	х						0.	497,557.	20,883.
(15) Thomas R. Huntington, M.D.	2.00								6 500	0
Director	42.00	X						0.	6,500.	0.
(16) Ms. Kathy Moore	2.00								405 604	06 005
Chief Executive Officer-St	46.00	X		X				0.	495,624.	26,237.
(17) Leslie Nona, M.D.	2.00								210.005	35 001
Director(Served Through Feb2015)	42.00	Х						0.	319,095.	35,091.
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Form 990 (2014) Mountain Stat									82-029503	26	Page 8
Part VII Section A. Officers, Directors, Trus	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)										
(A)				C)			(D)	(E)	()	F)	
Name and title Average				Pos) than	one	Reportable	Reportable	Estin	nated
	hours per	box	, unle	ss pe	rson	is bot	h an	compensation	compensation	amoi	unt of
	week	<u> </u>	cer ar			or/trus	lee)	from	from related		her
	(list any hours for	recto						the	organizations		ensation
	related	e or d	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)		n the iization
	organizations	rustee	l trust		ee	npen		(1099-10130)		u u	related
	below	dual ti	tiona		nploy	st cor yee	5				zations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			J	
(18) Mr. John Jackson	2.00				<u> </u>						
Director(Served Through Oct2014)	2.00	x						0.		0.	0.
(19) Mr.Jeffrey S. Taylor	2.00										
SR VP/CFO/Treasurer	50.00			x				0.	1,227,09	1.	<3,464.>
(20) Ms. Christine Neuhoff	2.00										<u> </u>
VP/Legal Affairs/Secretary	50.00			x				0.	396,04	5.	36,674.
(21) Dan S. Zuckerman, M.D.	40.00								,		
, Executive Medical Director					x			0.	697,46	2.	35,634.
(22) Gerardo M. Perez, M.D.	40.00								,	-	
Physician						x		0.	751,19	0.	35,634.
(23) William Traverso, M.D.	40.00								,		,
Physician	10,00					x			752,08	4	30,535.
(24) William H. Kreisle, M.D.	40.00								,52,00		<u></u>
Physician	40.00					x		0.	687,52	1	39,664.
(25) Stephen A. Brassell, M.D.	40.00					~			007,52	<u></u>	<u> </u>
Physician	40.00					x•		ο.	702,00	1	27 213
(26) Norman Zuckerman, M.D.	40.00			-				0.	702,00	±.	27,213.
Physician	40.00					x		0.	652 50	0	21 626
								0.	653,50 7,185,68		31,636.
1b Sub-total								0.	. ,		15,737.
c Total from continuation sheets to Part VI								0.	1,297,80		02,810.>
d Total (add lines 1b and 1c)						·····			8,483,48	9. 2	12,927.
2 Total number of individuals (including but n	ot limited to th	iose	liste	ed a	bove	e) wr	no r	eceived more than \$100	,000 of reportable		0
compensation from the organization		-									es No
		÷.									
3 Did the organization list any former officer,	Y . N		e, ke	ey er	npic	oyee,	or	highest compensated e	mployee on		7
line 1a? If "Yes," complete Schedule J for s										<mark>3</mark> ^y	X
4 For any individual listed on line 1a, is the su									the organization		7
and related organizations greater than \$150										4 ^y	X
5 Did any person listed on line 1a receive or a											
rendered to the organization? If "Yes," com	plete Schedul	eJt	or si	uch	pers	son .				5	X
Section B. Independent Contractors									<u></u>		
1 Complete this table for your five highest con	•	•							•	ensation from	m
the organization. Report compensation for t	ine calendar y	ear	enai	ng v	vitn	or w	ITNI		year.	(0)	
(A) Name and business	address							(B) Description of s	ervices	(C) Compensa	ation
Mountain States Oncology Group							_	Becomption of a			
4325 N. Tiverton Place, Boise, ID 837	0.2							Physician Oncology	Corrigon	2 6	10 722
, ,	02						-	Physician Uncology	Services	3,0	18,733.
Charles E. Smith								Dhugigion Orgology	Gomeiaca	1 0	26 220
1803 Claremont Drive, Boise, ID 83702							-	Physician Oncology	Services	1,0	26,320.
Randy J. Tibbetts								D		2	25 050
638 Lochsa Road, Twin Falls, ID 83301							-	Dosimetry Services		Z	25,859.
Moriarity Group Inc.	02660							Voolthgere Ct-ff'	_		61 017
5020 Campus Drive, New Port Beach, CA								Healthcare Staffin	g	1	61,813.
Factor Support Network, 900 Avenida A	caso									-	10 000
Ste. A, Camarillo, CA 93012								Specialty Pharmacy		1	19,298.
2 Total number of independent contractors (in		iot li	mite	d to			stec	d above) who received n	nore than		
\$100,000 of compensation from the organiz						6					
See Part VII, Section A Continu 432008 11-07-14	ation shee	τs								Form 99	90 (2014)
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art VII Section A. Officers, Directors, Tr	ustees, Key E	mple	oyee	es, a	nd	ligh	est	Compensated Employ	ees (continued)	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average hours per	(c		Pos (all 1			ly)	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	week (list any hours for related organizations below	Individual trustee or director	Institutional trustee	er	Key employee	Highest compensated employee	er	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
	line)	Indiv	Insti	Officer	Key (High	Former			
7) Mr. Chris Roth	0.00									
rmer CEO and Director	42.00	<u> </u>					Х	0.	584,624.	35,63
8) Mr. Gary L. Fletcher ormer CEO and Director	2.00						x	0.	713,180.	<138,44
								6		
						•	(\sim		
					(X				
					2	P				
		K	þ	K						
X										
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		1								

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		2014) Mountain States Tu	mor Institute,	Inc.		82-0295026	Page 9
Pa	rt VII						
		Check if Schedule O contains a response	e or note to any lin	e in this Part VIII			
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ts ts	1 a	Federated campaigns 1a					
irar oun		Membership dues 1b					
Ğ, G		Fundraising events 1c					
Contributions, Gifts, Grants and Other Similar Amounts		Related organizations 1d	1,420,987.				
s, C		Government grants (contributions) 1e	287,044.				
r Si		All other contributions, gifts, grants, and					
the		similar amounts not included above 1f	253,967.				
d dr	g	Noncash contributions included in lines 1a-1f: \$					
aŭ	-	Total. Add lines 1a-1f		1,961,998.			
			Business Code				
ø	2 a	Net Patient Revenue	900099	138,026,674.	138,026,674.		
Program Service Revenue	b						
Se	с						
am	d		1 1				
ŝ	e)	
Pr		All other program service revenue	900099	1,352,790.	1,352,790.		
		Total. Add lines 2a-2f		139,379,464.			
	3	Investment income (including dividends, inte			\mathbf{O}		
		other similar amounts)		610,957.	<u> </u>		610,957.
	4	Income from investment of tax-exempt bond					
	5	Royalties					
		(i) Real	(ii) Personal	X			
	6 a	Gross rents		CN			
	b	Less: rental expenses		2			
		Rental income or (loss)		0			
		Net rental income or (loss)					
		Gross amount from sales of (i) Securities					
		assets other than inventory					
	b	Less: cost or other basis					
		and sales expenses					
	с	Gain or (loss)					
		Net gain or (loss)					
Other Revenue		Gross income from fundraising events (not including \$ of					
eve		contributions reported on line 1c). See					
ñ		Part IV, line 18	a				
the	b		b				
0		Net income or (loss) from fundraising events					
		Gross income from gaming activities. See					
		Part IV, line 19	a				
	b		b				
		Net income or (loss) from gaming activities					
		Gross sales of inventory, less returns					
		and allowances	a				
	b	Less: cost of goods sold					
		Net income or (loss) from sales of inventory					
1		Miscellaneous Revenue	Business Code				
Ī	11 a						
	b						
	с						
	d	All other revenue					
	е	Total. Add lines 11a-11d	🕨				
	12	Total revenue. See instructions.	🕨 [141,952,419.	139,379,464.	0.	, 1
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Mountain States Tumor Institute, Inc.

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	Check if Schedule O contains a respons				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to 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				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	983,066.		983,066.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	44,571,886.	38,996,644.	5,575,242.	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	741,023.	637,280.	103,743.	
9	Other employee benefits	5,361,485.	4,610,877.	750,608.	
10	Payroll taxes	2,696,299.	2,318,817.	377,482.	
1	Fees for services (non-employees):				
	Management	8,369,025.	8,364,021.	5,004.	
b	Legal	, ,		,	
	Accounting		X		
d	· · · · ·				
	Professional fundraising services. See Part IV, line 17	0			
	Investment management fees				
t a	Other. (If line 11g amount exceeds 10% of line 25,				
g	column (A) amount, list line 11g expenses on Sch O.)	116,821.	116,821.		
12	Advertising and promotion				
13	Office expenses	87,070.	79,200.	7,870.	
4	Information technology	14,099,344.	14,099,344.		
15	Royalties				
16	Occupancy	7,477.	7,477.		
		588,630.	502,160.	86,470.	
17 10	Travel	500,050.	502,100.		
8	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	4 500 407	1 207 106	205 001	
2	Depreciation, depletion, and amortization	4,592,497.	4,287,496.	305,001.	
3					
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	Supplies	42,791,555.	42,595,104.	196,451.	
a b	Repairs	2,390,971.	63,691.	2,327,280.	
5	Bad Debt Expense	1,732,778.	1,732,778.	_,027,200.	
ט א	Contract Services	1,550,824.	1,470,335.	80,489.	
u A		13,568,906.	13,378,996.	189,910.	
	All other expenses	144,249,657.	133,261,041.	10,988,616.	
_	Total functional capenaca. Aud intes 1 through 246	±±=,2=>,05/•		-0,000,010.	
25	loint costs Complete this line only if the organization		I	1	
25	Joint costs. Complete this line only if the organization				
25 26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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Form **990** (2014)

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Mountain States Tumor Institute, Inc. Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X ...

		Check if Schedule O contains a response or note to any line in this Part X	(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	1.	1	
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	16,855,095.
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined und	ler		
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contribute	ting		
		employers and sponsoring organizations of section 501(c)(9) voluntary			
ts		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
◄	8	Inventories for sale or use	2,298,567.	8	2,639,411.
	9	Prepaid expenses and deferred charges		9	391,356.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 33,154,1			
	b	Less: accumulated depreciation 10b 18,290,2	35,796,404.	10c	14,863,916.
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	134,854,772.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	170,230,305.	16	169,604,550.
	17	Accounts payable and accrued expenses		17	4,694,539.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees			
oilit		key employees, highest compensated employees, and disqualified persons.			
Lial		Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of		05	
	26	Schedule D Total liabilities. Add lines 17 through 25	2,395,733.	25 26	4,694,539.
	20	Organizations that follow SFAS 117 (ASC 958), check here ► X an	, ,	20	1,001,000.
S		complete lines 27 through 29, and lines 33 and 34.			
JCe	27	Unrestricted net assets	167,834,572.	27	164,910,011.
alar	28	Temporarily restricted net assets		28	
б	29	Permanently restricted net assets		29	
<u>n</u>		Organizations that do not follow SFAS 117 (ASC 958), check here			
ъ		and complete lines 30 through 34.			
ts	30	Capital stock or trust principal, or current funds		30	
SSE	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds		32	
ž	33	Total net assets or fund balances		33	164,910,011.
_	34	Total liabilities and net assets/fund balances		34	169,604,550.
					Form 990 (2014)

Form **990** (2014)

Form 990 (2014)

Form	1990 (2014) Mountain States Tumor Institute, Inc.	82-0295026		Pa	ge 12
Pa	rt XI Reconciliation of Net Assets				-
	Check if Schedule O contains a response or note to any line in this Part XI				X
			1 4 1	050	410
1	Total revenue (must equal Part VIII, column (A), line 12)	1		, .	,419.
2	Total expenses (must equal Part IX, column (A), line 25)	2		,249	
3	Revenue less expenses. Subtract line 2 from line 1	3			,238.;
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			,572.
5	Net unrealized gains (losses) on investments	5		<038	,827.:
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9		11	,504.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
D	column (B))	10	164	,910	,011.
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: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.			
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	l 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	х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat				
	consolidated basis, or both:				
	Separate basis X 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 of th	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ngle Audit			
	Act and OMB Circular A-133?	-	3a		х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	red audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990	(2014)
					. ,
	PUDIC				
	\sim				
	X				
	▼				

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

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.

2014
Open to Public Inspection
identification number

OMB No. 1545-0047

Name of the organization

Nam	ne of	f the organization						Employer	identification number
				r Institute, Inc.					2-0295026
Pa	rt I	Reason for Public	Charity Status	(All organizations must c	omplete th	is part.) Se	e instruction	S.	
The	orga	nization is not a private found	lation because it is:	(For lines 1 through 11,	check only	one box.)			
1		A church, convention of ch	urches, or associat	ion of churches describe	d in sectio	n 170(b)(1	l)(A)(i).		
2		A school described in sect	ion 170(b)(1)(A)(ii).	(Attach Schedule E.)					
3	X	A hospital or a cooperative	hospital service org	ganization described in s	ection 170	(b)(1)(A)(i i	i).		
4		A medical research organiz	ation operated in co	onjunction with a hospita	l described	d in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,
		city, and state:							
5		An organization operated for	or the benefit of a c	ollege or university owne	d or opera	ted by a g	overnmental ı	unit describ	bed in
		section 170(b)(1)(A)(iv). (C							
6		A federal, state, or local go	vernment or govern	mental unit described in	section 17	70(b)(1)(A)	(v).		
7		An organization that norma		antial part of its support	from a gov	ernmental	unit or from t	he general	public described in
		section 170(b)(1)(A)(vi). (C							
8		A community trust describe	-						
9		An organization that norma							
		activities related to its exen							
		income and unrelated busi		e (less section 511 tax) fi	om busine	sses acqu	ired by the or	ganization	after June 30, 1975.
		See section 509(a)(2). (Co							
10		An organization organized	-	•	-				
11		An organization organized				•			
		more publicly supported or							neck the box in
~	Г	lines 11a through 11d that Type I. A supporting orga							aivina
а		the supported organization							
		organization. You must o			a majonity i				apporting
b	Г	Type II. A supporting org			tion with it	s support	ed organizatio	n(s) by ha	vina
		control or management of							
		organization(s). You mus						igo ino oup	portod
с	Г	Type III functionally inte			in connec	tion with.	and functiona	llv integrate	ed with.
-		its supported organizatio		· · · · · · · · · · · · · · · · · · ·					
d		Type III non-functionally						rted oraani	zation(s)
		that is not functionally int							
		requirement (see instruct							
е		Check this box if the orga						II, Type III	
		functionally integrated, o							
f	Ent	ter the number of supported of	organizations						
g	Pro	ovide the following information		ed organization(s).					
		(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o	rganization n your	(v) Amount of	-	(vi) Amount of
		organization		(described on lines 1-9 above or IRC section	governing		support Instruct		other support (see Instructions)
				(see instructions))	Yes	No	motruot	0113)	
Tota	.1								
		Paperwork Reduction Act N	lotice, see the Inst	ructions for			Scher	lule A (For	m 990 or 990-EZ) 2014
/ \									

Form 990 or 990-EZ. 432021 09-17-14

Schedule A (Form 990 or 990-EZ) 2014 Mountain States Tumor Institute, Inc. Part II

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

Se	ction A. Public Support					-	
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on			\Box			
	securities loans, rents, royalties		0				
	and income from similar sources \dots						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital	+ C1					
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instructi	ons)			12	
13	First five years. If the Form 990 is for	the organization's	s first, second, thi	rd, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
0	organization, check this box and stop	here					
	ction C. Computation of Public					<u> </u>	
	Public support percentage for 2014 (li		•			14	%
	Public support percentage from 2013					15	%
16a	33 1/3% support test - 2014. If the o						
	stop here. The organization qualifies a						
b	33 1/3% support test - 2013. If the o						
	and stop here. The organization quali						
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"	-	-	• • • •			
b	10% -facts-and-circumstances test	-					
	more, and if the organization meets th						
40	organization meets the "facts-and-circ						
18	Private foundation. If the organization	a did not check a	box on line 13, 16	a, 160, 1/a, or 17	D, CHECK THIS DOX a	and see instruction	

Schedule A (Form 990 or 990-EZ) 2014

432022 09-17-14

82-0295026

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Calendar year (or fiscal year beginning in) 🕨	• (a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 201	4 (f) Tota
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per-						
formed, or facilities furnished in						
any activity that is related to the organization's tax-exempt purpose						
1						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization'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 \dots						
6 Total. Add lines 1 through 5						
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			X			
c Add lines 7a and 7b						
			\mathbf{N}			
8 Public support (Subtract line 7c from line 6.) Section B. Total Support						
Calendar year (or fiscal year beginning in)	► (a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 201	4 (f) Tota
	(a) 2010	(0) 2011	(0) 2012	(u) 2013	(0) 201	
9 Amounts from line 6						
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						
· · · · · · · · · · · · · · · · · · ·						
c 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. and 12.)						
•••••••••••••••••••••••••••••••••••••••		 s first, second, thi	d. fourth. or fifth ta	ax vear as a sectio	n 501(c)(3) c	proanization
14 First five years. If the Form 990 is f	or the organization'			•		organization,
14 First five years. If the Form 990 is for check this box and stop here	or the organization'			•		organization,
 First five years. If the Form 990 is for check this box and stop here Section C. Computation of Put 	or the organization'	ercentage		-		organization,
 First five years. If the Form 990 is for check this box and stop here Section C. Computation of Public Support percentage for 2014 	Dic Support Pe (line 8, column (f) c	rcentage livided by line 13, o	column (f))		15	organization,
 First five years. If the Form 990 is f check this box and stop here Section C. Computation of Put Public support percentage for 2014 Public support percentage from 201 	Dic Support Pe (line 8, column (f) c 3 Schedule A, Part	ercentage livided by line 13, o : III, line 15	column (f))			organization,
 First five years. If the Form 990 is for check this box and stop here Section C. Computation of Put 15 Public support percentage for 2014 Public support percentage from 201 Section D. Computation of Inverse 	Dic Support Pe (line 8, column (f) c 3 Schedule A, Part Stment Incom	ercentage livided by line 13, d : III, line 15 le Percentage	column (f))	- 	15 16	organization,
 First five years. If the Form 990 is final check this box and stop here Section C. Computation of Put Public support percentage for 2014 Public support percentage from 201 Section D. Computation of Investment income percentage for 2014 	Dic Support Pe (line 8, column (f) c 3 Schedule A, Part estment Incom 2014 (line 10c, colu	ivided by line 13, of III, line 15 Percentage mn (f) divided by lin	column (f))		15 16 17	organization,
 First five years. If the Form 990 is final check this box and stop here Section C. Computation of Public support percentage for 2014 Public support percentage from 201 Section D. Computation of Investment income percentage for 2018 Investment income percentage from 2018 	Dic Support Pe (line 8, column (f) c 3 Schedule A, Part estment Incom 2014 (line 10c, colu n 2013 Schedule A,	ivided by line 13, of III, line 15 III, line 15 III, line 15 III, line 15 III, line 17	column (f))		15 16 17 18	►
 First five years. If the Form 990 is finder the form 990 is finder the form 990 is finder to be an an analysis of the form the form the formatter of t	Dic Support Pe (line 8, column (f) c 3 Schedule A, Part estment Incom 2014 (line 10c, column 2013 Schedule A, e organization did u	ivided by line 13, of III, line 15 Percentage mn (f) divided by lin Part III, line 17 not check the box	ne 13, column (f))	• 15 is more than 3	15 16 17 18 33 1/3%, and	►
 Section C. Computation of Puk Public support percentage for 2014 Public support percentage from 201 Section D. Computation of Inve Investment income percentage from Investment income percentage from Investment income percentage from 18 Investment income percentage from 19a 33 1/3% support tests - 2014. If the more than 33 1/3%, check this box 	blic Support Pe (line 8, column (f) c 3 Schedule A, Part estment Incom 2014 (line 10c, colu a 2013 Schedule A, e organization did n and stop here. The	ivided by line 13, of III, line 15 Percentage mn (f) divided by lin Part III, line 17 not check the box e organization qua	column (f)) ne 13, column (f)) on line 14, and line lifies as a publicly s	15 is more than 3 supported organiz	15 16 17 18 33 1/3%, and ation	d line 17 is not
 First five years. If the Form 990 is first five years. If the Form 990 is first check this box and stop here Section C. Computation of Public support percentage for 2014 Public support percentage from 2015 Section D. Computation of Investment income percentage for 2018 Investment income percentage from 19a 33 1/3% support tests - 2014. If the more than 33 1/3%, check this box b 33 1/3% support tests - 2013. If the more test - 2013. If the more test - 2013. 	cline 8, column (f) c (line 8, column (f) c 3 Schedule A, Part estment Incom 2014 (line 10c, column 2013 Schedule A, e organization did n and stop here. The e organization did n	ivided by line 13, of III, line 15 Percentage mn (f) divided by lin Part III, line 17 not check the box e organization qua not check a box or	column (f)) ne 13, column (f)) on line 14, and line lifies as a publicly s n line 14 or line 19a	15 is more than 3 supported organiz , and line 16 is mo	15 16 17 18 33 1/3% , and ation opre than 33 1	d line 17 is not 1/3%, and
 First five years. If the Form 990 is final check this box and stop here Section C. Computation of Public Support percentage for 2014 Public support percentage from 2015 Section D. Computation of Investment income percentage from 2018 Investment income percentage from 2018 Investment income percentage from 2018 Investment income percentage from 2014. If the more than 33 1/3%, check this box 	cline 8, column (f) c (line 8, column (f) c 3 Schedule A, Part estment Incom 2014 (line 10c, column 2013 Schedule A, e organization did n and stop here. The e organization did n	ivided by line 13, of III, line 15 Percentage mn (f) divided by lin Part III, line 17 not check the box e organization qua not check a box or	column (f)) ne 13, column (f)) on line 14, and line lifies as a publicly s n line 14 or line 19a	15 is more than 3 supported organiz , and line 16 is mo	15 16 17 18 33 1/3% , and ation opre than 33 1	d line 17 is not 1/3%, and
 First five years. If the Form 990 is final check this box and stop here Section C. Computation of Put Public support percentage for 2014 Public support percentage from 201 Section D. Computation of Inve Investment income percentage for 2 Investment income percentage from 19a 33 1/3% support tests - 2013. If the more than 33 1/3%, check this box b 33 1/3% support tests - 2013. If the line 18 is not more than 33 1/3%, check that 34 1/3%, check that 34	Dic Support Pe (line 8, column (f) c 3 Schedule A, Part estment Incom 2014 (line 10c, colu a 2013 Schedule A, e organization did n and stop here. The e organization did n	ivided by line 13, of III, line 15 De Percentage mn (f) divided by lin Part III, line 17 not check the box e organization qua not check a box or top here. The organization qua	column (f)) ne 13, column (f)) on line 14, and line ifies as a publicly s n line 14 or line 19a anization qualifies a	15 is more than 3 supported organiz , and line 16 is mo as a publicly supp	15 16 17 18 33 1/3%, and ation orre than 33 1 orted organi	d line 17 is not 1/3%, and ization
 First five years. If the Form 990 is first five years. If the Form 990 is first check this box and stop here Section C. Computation of Public support percentage for 2014 Public support percentage from 2015 Section D. Computation of Investment income percentage for 2018 Investment income percentage from 19a 33 1/3% support tests - 2014. If the more than 33 1/3%, check this box b 33 1/3% support tests - 2013. If the more test - 2013. If the more test - 2013. 	Dic Support Pe (line 8, column (f) c 3 Schedule A, Part estment Incom 2014 (line 10c, colu a 2013 Schedule A, e organization did n and stop here. The e organization did n	ivided by line 13, of III, line 15 De Percentage mn (f) divided by lin Part III, line 17 not check the box e organization qua not check a box or top here. The organization grants	column (f)) ne 13, column (f)) on line 14, and line ifies as a publicly s n line 14 or line 19a anization qualifies a	15 is more than 3 supported organiz , and line 16 is mo as a publicly supp is box and see ins	15 16 17 18 33 1/3%, and ation orre than 33 1 orted organi structions	d line 17 is not

Schedule A (Form 990 or 990-EZ) 2014 Mountain States Tumor Institute, Inc.

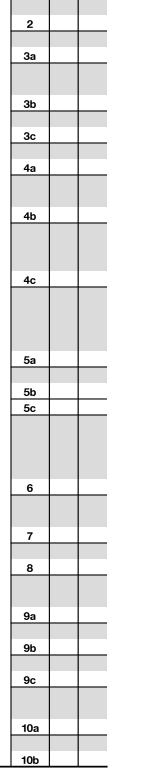
Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of 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

- 1 Are all of the organization's supported organizations listed by name in the organization's governing 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.
- 2 Did the organization have any supported organization that does not have an IRS determination of status 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).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If* "Yes," *answer* (*b*) *and* (*c*) *below.*
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in *Part VI* when and how the organization made the determination.
- c 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
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign 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.
- **c** 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* **P***art* **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.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," 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).
- **b 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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) 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.*
- 7 Did the organization provide a grant, Ioan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990).*
- 8 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).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more 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.*
- **b** Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- **c** Did a disqualified person (as defined in line 9(a)) 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 IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer* (*b*) *below.*
 - **b** 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.)

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Page 4

No

Yes

1

Schedule A (Form 990 or 990-EZ) 2014

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	Supporting Organia				,	
Schedule A	(Form 990 or 990-EZ) 2014	Mountain	States	Tumor	Institute,	Inc

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Pa	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
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		
	A family member of a person described in (a) above?	11b		
	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		
Sec	tion B. Type I Supporting Organizations			
			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			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	-		-
2	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,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations	2		L
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		100	110
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. Type III Supporting Organizations			L
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
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		
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		
Sec	tion 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 instructions):			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>		,	
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions		
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		
h	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	20		
U U	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		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
a				
	trustees of each of the supported organizations? Provide details in <i>Part VI</i> .	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 <i>Part VI</i> the role played by the organization in this regard.	3b		
43202	5 09-17-14 Schedule A (Form 9	90 or 99	0-EZ)	2014
	18		-	

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 other T Section A - Adjust Net short-terri Recoveries of Other gross i Add lines 1 th Depreciation Portion of op collection of op collection of op collection of op Portion of op op Cother expension Adjusted Nei Ciscount cla factors (explained) Acquisition in Subtract line Cash deemengisee instructions of Multiply line of Recoveries on Minimum Assister Section C - Distrikt Adjusted net Enter 85% of Minimum assister 	Type III Non-Functionally Integrated 509(a)(3) Supporting	, organ		
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 Net short-terr Recoveries o Other gross i Add lines 1 th Depreciation Portion of op collection of op collection of op collection of op Portion of op Collection of op Collection of op Adjusted Nee Average mon Cash deemen Subtract line Cash deemen see instruction Subtract line Cash deemen See instruction Multiply line § Recoveries o Minimum Ass Cash deet on 	other Type III non-functionally integrated supporting organizations must cor	nplete Se	ctions A through E.	-i
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 3 Other gross i 4 Add lines 1 th 5 Depreciation 6 Portion of op collection of op collection of op collection of op 7 Other expense 8 Adjusted Nee 8 Adjusted Nee 9 Average mon b Average mon c Fair market v d Total (add line e Discount cla factors (explation in 3 Subtract line 4 Cash deemen 9 See instruction 5 Net value of no 6 Multiply line 5 7 Recoveries on 8 Minimum Ass 5 Section C - Distrikt 1 Adjusted net 2 Enter 85% of 3 Minimum ass 	et short-term capital gain	1		
 4 Add lines 1 th 5 Depreciation 6 Portion of op collection of op collection of op maintenance 7 Other expense 8 Adjusted Nee 6 Adjusted Nee 6 Adjusted Nee 7 Aggregate fa instructions f a Average mon b Average mon c Fair market v d Total (add line e Discount cla factors (explation) 2 Acquisition in 3 Subtract line 4 Cash deemensisee instruction 5 Net value of no 6 Multiply line 5 7 Recoveries on 8 Minimum Ass Section C - Distrikt 1 Adjusted net 2 Enter 85% of 3 Minimum ass 	coveries of prior-year distributions	2		
 5 Depreciation 6 Portion of op collection of op collection of op maintenance 7 Other expense 8 Adjusted Ne 8 Adjusted Ne 9 Adjusted Ne 9 Adjusted Ne 9 Adjusted ne 1 Aggregate fa instructions fa Average mon b Average mon b Average mon c Fair market v d Total (add ling factors (explated)) 2 Acquisition in 3 Subtract line 4 Cash deemensisee instruction 5 Net value of no 6 Multiply line of no 7 Recoveries on 8 Minimum Ass 5 Section C - Distrikted 1 Adjusted net 2 Enter 85% of 3 Minimum ass 	her gross income (see instructions)	3		
 6 Portion of op collection of maintenance 7 Other expensions 8 Adjusted Ne 8 Adjusted Ne 9 Adjusted Ne 9 Adjusted Ne 9 Adjusted Ne 9 Adjusted non 1 Aggregate fa instructions fa Average mon b Average mon b Average mon c Fair market v d Total (add lingeright of the second second	ld lines 1 through 3	4		
 collection of a maintenance 7 Other expense 8 Adjusted Ne 8 Adjusted Ne 9 Adjusted Ne 9 Adjusted Ne 9 Adjusted ne 1 Aggregate fa instructions fa Average mon b Average mon c Fair market v d Total (add ling e Discount cla factors (explation in a see instruction a factors (explation in a Subtract line 4 Cash deemer see instruction fa Multiply line for a see instruction for a section C - Distrikt 1 Adjusted net 2 Enter 85% of a Minimum assisted to the factor of a section for a factor of a factor of a factor of a section for a section for	preciation and depletion	5		
 maintenance 7 Other expensions 8 Adjusted Net 8 Adjusted Net 9 Adjusted Net 9 Adjusted Net 1 Aggregate fa instructions f a Average montion b Average montion c Fair market vitig d Total (add lingeright of the second sec	rtion of operating expenses paid or incurred for production or			
 7 Other expense 8 Adjusted Ne 8 Adjusted Ne 9 Average mon b Average mon b Average mon c Fair market v d Total (add line e Discount cla factors (explated the image of the	llection of gross income or for management, conservation, or			
 8 Adjusted Ne Section B - Minim 1 Aggregate fa instructions f a Average mon b Average mon c Fair market v d Total (add line e Discount cla factors (explation) 2 Acquisition in 3 Subtract line 4 Cash deemension 5 Net value of the 6 Multiply line 5 7 Recoveries o 8 Minimum Assisted 1 Adjusted net 2 Enter 85% of 3 Minimum assisted 	aintenance of property held for production of income (see instructions)	6		
 Section B - Minim 1 Aggregate fa instructions f a Average mon b Average mon c Fair market v d Total (add line e Discount cla factors (explation in 3 Subtract line 4 Cash deemension 5 Net value of rights 6 Multiply line 5 7 Recoveries o 8 Minimum Ass Section C - Distrikt 1 Adjusted net 2 Enter 85% of 3 Minimum ass 	her expenses (see instructions)	7		
 Aggregate fa instructions f Average mon Average mon Fair market v Total (add line Discount cla factors (explated) Acquisition in Subtract line Cash deements Subtract line Cash deements Subtract line Multiply line 5 Recoveries o Minimum Ass Enter 85% of Minimum ass 	ljusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
instructions f a Average mon b Average mon c Fair market v d Total (add lin e Discount cla factors (expla 2 Acquisition ir 3 Subtract line 4 Cash deemen see instructio 5 Net value of r 6 Multiply line 5 7 Recoveries o 8 Minimum As Section C - Distrik 1 Adjusted net 2 Enter 85% of 3 Minimum ass	B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
 a Average mon b Average mon c Fair market v d Total (add line e Discount classificators (explassion) 2 Acquisition in 3 Subtract line 4 Cash deemension 4 Cash deemension 5 Net value of n 6 Multiply line 5 7 Recoveries o 8 Minimum Ass Section C - Distrik 1 Adjusted net 2 Enter 85% of 3 Minimum ass 	gregate fair market value of all non-exempt-use assets (see			
 a Average mon b Average mon c Fair market v d Total (add line e Discount classificators (explassion) 2 Acquisition in 3 Subtract line 4 Cash deemension 4 Cash deemension 5 Net value of n 6 Multiply line 5 7 Recoveries o 8 Minimum Assisted net 1 Adjusted net 2 Enter 85% of 3 Minimum assisted 	structions for short tax year or assets held for part of year):			
 b Average mon c Fair market v d Total (add lin e Discount cla factors (explation in 3 Subtract line 4 Cash deemension 5 Net value of no 6 Multiply line 5 7 Recoveries on 8 Minimum Ass Section C - Distriktion 1 Adjusted net 2 Enter 85% of 3 Minimum ass 	erage monthly value of securities	1a		
 c Fair market v d Total (add line e Discount classifications (explained a factors (explained a factors) (erage monthly cash balances	1b		
 e Discount cla factors (explain 2 Acquisition in 3 Subtract line 4 Cash deemension 5 Net value of noise instruction 5 Net value of noise instruction 6 Multiply line 5 7 Recoveries on 8 Minimum Ass Section C - Distrik 1 Adjusted net 2 Enter 85% of 3 Minimum ass 	ir market value of other non-exempt-use assets	1c		
 factors (explation in a second seco	tal (add lines 1a, 1b, and 1c)	1d		
 Acquisition in Subtract line Cash deemensive instruction Net value of no Multiply line 5 Recoveries on Minimum Assive Adjusted net Enter 85% of Minimum assive 	scount claimed for blockage or other			
 Subtract line Cash deemed see instruction Net value of the Multiply line 5 Recoveries on Minimum Astic Adjusted net Enter 85% of Minimum assisted 	ctors (explain in detail in Part VI):			
 3 Subtract line 4 Cash deemensive instruction 5 Net value of noise instruction 6 Multiply line 5 7 Recoveries on 8 Minimum Assister Construction 8 Adjusted net 2 Enter 85% of 3 Minimum assister 	quisition indebtedness applicable to non-exempt-use assets	2		
see instruction Net value of 1 Multiply line 5 Recoveries on Minimum Assection C - Distrikt Adjusted net Enter 85% of Minimum assection	ibtract line 2 from line 1d	3		
 5 Net value of r 6 Multiply line 5 7 Recoveries o 8 Minimum As Section C - Distrik 1 Adjusted net 2 Enter 85% of 3 Minimum ass 	sh deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
6 Multiply line 5 7 Recoveries o 8 Minimum As Section C - Distrik 1 Adjusted net 2 Enter 85% of 3 Minimum ass	e instructions).	4		
6 Multiply line 5 7 Recoveries o 8 Minimum As Section C - Distrik 1 Adjusted net 2 Enter 85% of 3 Minimum ass	t value of non-exempt-use assets (subtract line 4 from line 3)	5		
 8 Minimum As Section C - Distrik 1 Adjusted net 2 Enter 85% of 3 Minimum ass 	ultiply line 5 by .035	6		
 8 Minimum As Section C - Distrik 1 Adjusted net 2 Enter 85% of 3 Minimum ass 	coveries of prior-year distributions	7		
Adjusted net 1 Adjusted net 2 Enter 85% of 3 Minimum ass	nimum Asset Amount (add line 7 to line 6)	8		
2 Enter 85% of3 Minimum ass	C - Distributable Amount			Current Year
2 Enter 85% of3 Minimum ass	justed net income for prior year (from Section A, line 8, Column A)	1		
3 Minimum ass	ter 85% of line 1	2		
	nimum asset amount for prior year (from Section B, line 8, Column A)	3		
<u> </u>	ter greater of line 2 or line 3	4		
5 Income tax in	come tax imposed in prior year	5		
	stributable Amount. Subtract line 5 from line 4, unless subject to			
	nergency temporary reduction (see instructions)	6		

Schedule A (Form 990 or 990-EZ) 2014

432026 09-17-14

Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)				
Secti	on D - Distributions			Current Year			
1	Amounts paid to supported organizations to accomplish exempt purposes						
2	Amounts paid to perform activity that directly furthers exempt	ot purposes of supported					
	organizations, in excess of income from activity						
3	Administrative expenses paid to accomplish exempt purpose	IS					
4	Amounts paid to acquire exempt-use assets						
5	Qualified set-aside amounts (prior 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	he organization is responsive	e				
	(provide details in Part VI). See instructions.						
9	Distributable amount for 2014 from Section C, line 6						
10	Line 8 amount divided by Line 9 amount						
		(i)	(ii)	(iii)			
Sacti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable			
Secu			Pre-2014	Amount for 2014			
_1	Distributable amount for 2014 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2014						
	(reasonable cause required-see instructions)						
3	Excess distributions carryover, if any, to 2014:						
a							
b							
c		<u> </u>					
d			•				
	From 2013						
f	Total of lines 3a through e						
g	Applied to underdistributions of prior years						
h	Applied to 2014 distributable amount						
i	Carryover from 2009 not applied (see instructions)						
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.						
4	Distributions for 2014 from Section D,	2					
	line 7: \$						
	Applied to underdistributions of prior years						
	Applied to 2014 distributable amount						
	Remainder. Subtract lines 4a and 4b from 4.						
5	Remaining underdistributions for years prior to 2014, if						
	any. Subtract lines 3g and 4a from line 2 (if amount						
	greater than zero, see instructions).						
6	Remaining underdistributions for 2014. Subtract lines 3h						
	and 4b from line 1 (if amount greater than zero, see						
	instructions).						
7	Excess distributions carryover to 2015. Add lines 3j						
	and 4c.						
8	Breakdown of line 7:						
<u>a</u>							
<u>b</u>							
<u> </u>	Evenes from 2013						
	Excess from 2013						
e	Excess from 2014						

Schedule A (Form 990 or 990-EZ) 2014

432027 09-17-14

	Supplemental Information Provide the explanations required by Dart II. line 10: Dart II. line	17a or 17b and Dart III line 1	Pag
art VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line Also complete this part for any additional information. (See instructions).	Tra or Tro; and Part III, line I	Ζ.
	Also complete this part for any additional information. (See Instructions).		
	\frown		
	O		
028 09-17-	14 Scł 21	nedule A (Form 990 or 990-E	EZ)

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF. Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 ·

Name of the organization	Employer identification number			
Mountain States Tumor Institute, Inc.	82-0295026			
Organization type (check one):				

OMB No. 1545-0047

▶ \$_

Λ

Filers of:	Section:					
Form 990 or 990-EZ X 501(c)(³) (enter number) organization						
4947(a)(1) nonexempt charitable trust not treated as a private foundation						
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
	ion is covered by the General Rule or a Special Rule.					
Note. Only a section 50	01(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General Rule						
	ation filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
property) nom						
Special Rules						
-	ation described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from					
any one contri	butor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, D-EZ, line 1. Complete Parts I and II.					
year, total con	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
•	ation described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the tions <i>exclusively</i> for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box					
•	ter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc.,					
purpose. Do n	ot complete any of the parts unless the General Rule applies to this organization because it received nonexclusively					

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

religious, charitable, etc., contributions totaling \$5,000 or more during the year

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of org	ganization		Employer identification number
Mountain	States Tumor Institute, Inc.		82-0295026
Part I	Contributors (see instructions). Use duplicate copies of Part I if additionation	Il space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributior	(d) ns Type of contribution
1		\$1,385,	Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributior	(d) ns Type of contribution
2		\$	486. Person X Payroll Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributior	(d) ns Type of contribution
3	<u> </u>	\$58,	061. Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributior	(d) ns Type of contribution
4	<u> </u>	\$49,	Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributior	(d) ns Type of contribution
5		\$45,	268. Person X Payroll Image: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributior	(d) Type of contribution
6		\$39,	Person X Payroll
423452 11-05	23		B (Form 990, 990-EZ, or 990-PF) (2014)
540729	139648 MSTI 2014.05091 Mounta:	in States Tun	nor Insti MSTI1

Page **2**

	B (Form 990, 990-EZ, or 990-PF) (2014)		Page 2
Name of org	ganization		Employer identification number
Mountain	n States Tumor Institute, Inc.		82-0295026
Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	(d) ns Type of contribution
7		\$35	,706. Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	(d) Ins Type of contribution
8		\$35	,228. Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	(d) ons Type of contribution
9		\$ <u>27</u>	,497. Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	(d) ms Type of contribution
10	PUOI	\$24	,720. Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributio	(d)
No.	Name, address, and ZIP + 4		Type of contribution Person X Payroll Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	(d) Type of contribution
12			, 362. Person X Payroll Noncash (Complete Part II for noncash contributions.) B (Form 990, 990-EZ, or 990-PF) (2014

07540729 139648 MSTI

2014.05091 Mountain States Tumor Insti MSTI___1

	n States Tumor Institute, Inc.		-0295026
Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	i	i
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		\$14,414.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14		\$6,750.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	<u> </u>	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
423452 11-0	L ⁵⁻¹⁴ 25	I Schedule B (Form	990, 990-EZ, or 990-PF) (2014

2014.05091 Mountain States Tumor Insti MSTI___1

Name of organization

07540729 139648 MSTI

Pag Employer identification number

Part II	States Tumor Institute, Inc. Noncash Property (see instructions). Use duplicate copies of Part II if	additional space is needed	82-0295026	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	e) (d)	
		- - - \$		
(-)		·		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)		
		\$ 602		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)		
		- - - - - \$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)		
		- - - - \$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)		
		- - - \$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)		
		\$		

Schedule B (Form 990, 990-EZ, or 990-PF) (2014) Name of organization Page **3**

art III	Exclusively religious, charitable, etc., cont	ributions to organizations described in	n section 501(c)(7), (8), or (10) that total more than \$1,000 f ing line entry. For organizations		
	completing Part III, enter the total of exclusively religiou	s, charitable, etc., contributions of \$1,000 or le	ess for the year. (Enter this info. once.)		
) No.	Use duplicate copies of Part III if addition	al space is needed.			
rom art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
·					
		(e) Transfer of gift			
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee		
) No. rom art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
			<u> </u>		
		(e) Transfer of gift			
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee		
-					
) No. ·om art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	<u> </u>	ر			
-		(e) Transfer of gift			
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee		
-					
) No. rom art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
·					
-	(e) Transfer of gift				
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee		
.					

60		Supplement	al Einanaial Statementa	OMB No. 1545-0047
	HEDULE D n 990)	al Financial Statements Janization answered "Yes" to Form 990,	2014	
-	-	Part IV, line 6, 7, 8, 9, 10	, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.	Open to Public
	ment of the Treasury I Revenue Service	orm990. Inspection		
Nam	e of the organizati	on Mountain States Tumor Insti	tute Inc	Employer identification number 82-0295026
Pa	t I Organiza		ed Funds or Other Similar Funds or A	
		n answered "Yes" to Form 990, Part IV, lin		
			(a) Donor advised funds (I	b) Funds and other accounts
1	Total number at er	nd of year		
2	Aggregate value o	f contributions to (during year)		
3		f grants from (during year)		
4		t end of year		
5	-		writing that the assets held in donor advised fund	
6			exclusive legal control?	
6	•	u	advisors in writing that grant funds can be used c or donor advisor, or for any other purpose confer	•
	impermissible priv		of donor advisor, or for any other purpose comen	
Pa			ganization answered "Yes" to Form 990, Part N,	
1		servation easements held by the organizat		
	Preservation	n of land for public use (e.g., recreation or e	education) Preservation of a historically	important land area
	Protection o	f natural habitat	Preservation of a certified his	storic structure
	Preservation	n of open space		
2	Complete lines 2a	through 2d if the organization held a quali	fied conservation contribution in the form of a co	nservation easement on the last
	day of the tax yea	r.	\sim	
				Held at the End of the Tax Year
-	Total number of co	onservation easements		2a
b		ricted by conservation easements	ructure included in (a)	2b 2c
c d			after 8/17/06, and not on a historic structure	20
u				2d
3	Number of conser	vation easements modified. transferred. re	leased, extinguished, or terminated by the organ	
	year 🕨			3
4	Number of states	where property subject to conservation ea	sement is located	
5	Does the organiza	tion have a written policy regarding the pe	riodic monitoring, inspection, handling of	
		orcement of the conservation easements		
6			and enforcing conservation easements during the	
7			enforcing conservation easements during the ye	
8			ve satisfy the requirements of section 170(h)(4)(B	
9			ion easements in its revenue and expense staten	
9			tion's financial statements that describes the org	
	conservation ease	¥ -		
Pa			f Art, Historical Treasures, or Other S	Similar Assets.
	Complete it	f the organization answered "Yes" to Form	990, Part IV, line 8.	
1a	If the organization	elected, as permitted under SFAS 116 (As	SC 958), not to report in its revenue statement ar	nd balance sheet works of art,
	historical treasure	s, or other similar assets held for public ex	hibition, education, or research in furtherance of	public service, provide, in Part XIII,
		tnote to its financial statements that descr		
b			SC 958), to report in its revenue statement and b	
			ducation, or research in furtherance of public ser	vice, provide the following amounts
	relating to these it			
				-
2			asures, or other similar assets for financial gain,	-
2	-	unts required to be reported under SFAS 1		provide
а	-			▶ \$
b				

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. ⁴³²⁰⁵¹ ¹⁰⁻⁰¹⁻¹⁴ 28 Schedule D (Form 990) 2014

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Sche		ates Tumor Inst	,				295026	Page 2
Par	rt III Organizations Maintaining C	ollections of A	rt, Historical T	reasures,	or Oth	er Similar A	Assets(conti	nued)
3	Using the organization's acquisition, accession	on, and other record	ls, check any of the	e following tha	at are a s	significant use	of its collection	on items
	(check all that apply):		_					
а	Public exhibition	d	I 🔄 Loan or ex	change progra	ams			
b	Scholarly research	e	Other					
С	Preservation for future generations							
4	Provide a description of the organization's co	ollections and explai	n how they further	the organizati	on's exe	empt purpose i	n Part XIII.	
5	During the year, did the organization solicit o			-				
Der	to be sold to raise funds rather than to be ma		Q				Yes	No No
Par	rt IV Escrow and Custodial Arran		ete if the organizati	on answered	"Yes" to	Form 990, Pa	rt IV, line 9, or	
	reported an amount on Form 990, Par							
1a	Is the organization an agent, trustee, custodi							
	on Form 990, Part X?						L Yes	└── No
D	If "Yes," explain the arrangement in Part XIII	and complete the to	nowing table:				A	
-	Designing belance					10	Amour	IL
	Beginning balance							
	Additions during the year							
e f	Distributions during the year Ending balance					1f		
	Did the organization include an amount on Fo	orm 990 Part X line	21 for escrow or (custodial acco	unt liabi		Yes	No
	If "Yes," explain the arrangement in Part XIII.							
_	rt V Endowment Funds. Complete it							
		(a) Current year	(b) Prior year	(c) Two yea		(d) Three years	back (e) Fou	r years back
1a	Beginning of year balance	()		N		., .		
b	Contributions		(
с	Net investment earnings, gains, and losses		. • . C					
d	Grants or scholarships		X					
е	Other expenditures for facilities							
	and programs		0					
f	Administrative expenses							
g	End of year balance		<u> </u>					
2	Provide the estimated percentage of the curr	rent year end baland	e (line 1g, column	(a)) held as:				
а	Board designated or quasi-endowment		_%					
b	Permanent endowment	%						
С	Temporarily restricted endowment	%						
	The percentages in lines 2a, 2b, and 2c shou							
3a	Are there endowment funds not in the posse	ssion of the organiz	ation that are held	and administe	ered for t	the organizatio	n	
	by:						a (1)	Yes No
	(i) unrelated organizations						3a(i)	
D	If "Yes" to 3a(ii), are the related organizations						3b	
Par	Describe in Part XIII the intended uses of the rt VI Land, Buildings, and Equipm		owment tunds.					
1 41	Complete if the organization answered		Part IV line 11a	See Form 990	Part X	line 10		
	Description of property	(a) Cost or o		st or other		ccumulated	(d) Boo	k value
	Description of property	basis (investr		s (other)		preciation		
1a	Land			1,044,753.			1	,044,753.
	Buildings			697,634.		190,102		507,532.
	Leasehold improvements			,		,		,
	Equipment		2	2,888,810.		18,100,101	. 4	,788,709.
	Other			8,522,922.			+	,522,922.
	I. Add lines 1a through 1e. (Column (d) must e		X, column (B), line	10c.)	<u></u>		14	,863,916.

Schedule D (Form 990) 2014

07540729 139648 MSTI

Schedule D (Form 990) 2014 Mountain Sta	tes Tumor Institute, Ind	2.	82-0295026	Page 3
Part VII Investments - Other Securitie	s.			
Complete if the organization answered	"Yes" to Form 990, Part IV, line	11b. See Form 990, Part 2	X, line 12.	
(a) Description of security or category (including name of se			ion: Cost or end-of-year marke	t value
1) Financial derivatives				
2) Closely-held equity interests				
3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 1	2.) ►			
Part VIII Investments - Program Relate				
Complete if the organization answered		11c See Form 990 Part)	(line 13	
(a) Description of investment	(b) Book value	(c) Method of valuat	ion: Cost or end-of-year marke	t value
(1)		.,,	,	
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9) Total (Cal. (b) must actual Form 000, Part V, and (D) line 1				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 1 Part IX Other Assets.	5.)			
Complete if the organization answered		11d Cas Farma 000 David	V line 15	
Complete il the organization answered	(a) Description	110. See Form 990, Part /	(b) Book	value
(1) Due From Related Organizations	(a) Description			
(')			134,	,854,772.
(2)				
(3)				
(4)	, ()			
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col.	(B) line 15.)		134,	,854,772.
Part X Other Liabilities.				
Complete if the organization answered			, Part X, line 25.	
1.(a) Description of liability		(b) Book value		
(1) Federal income taxes				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col.	(B) line 25.) 🕨			
2. Liability for uncertain tax positions. In Part XIII, p	rovide the text of the footnote t	o the organization's financ	cial statements that reports the	Э
organization's liability for uncertain tax positions	under FIN 48 (ASC 740). Check	here if the text of the foo	tnote has been provided in Pa	rt XIII

Schedule D (Form 990) 2014	

Sche	dule D (Form 990) 2014 Mountain States Tumor Institute, Inc.		82-0295026	Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Stateme	nts With Revenue per	Return.	
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.			
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts 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		
с	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)			
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			
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			
Pa	t XII Reconciliation of Expenses per Audited Financial Stateme	ents With Expenses pe	r Return.	
	Complete if the organization answered "Yes" to 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			
d	Other (Describe in Part XIII.)			
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		
с	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	
	rt XIII Supplemental Information.			
-				//

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

SC	HEDULE J	Compensation Information	c	MB No. ⁻	1545-00	47	
	(Form 990) For certain Officers, Directors, Trustees, Key Employees, and Highest			201/			
•	Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.			2014			
Dena	Department of the Treasury				Open to Public		
	Internal Revenue Service Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.						
Nan	ne of the organizatio	n	Employer iden	tificati	on nu	mber	
		Mountain States Tumor Institute, Inc.	82-029502	26			
Pa	rt I Question	s Regarding Compensation					
					Yes	No	
1a	Check the appropr	iate box(es) if the organization provided any of the following to or for a person listed in Form	990,	ſ			
	Part VII, Section A,	line 1a. Complete Part III to provide any relevant information regarding these items.		ſ			
	First-class or o	charter travel Housing allowance or residence for perso	nal use	l			
	Travel for com	panions Payments for business use of personal re	sidence	l			
	Tax indemnific	ation and gross-up payments Health or social club dues or initiation fee	S	ſ			
	Discretionary	spending account Personal services (e.g., maid, chauffeur, c	:hef)	ſ			
b	If any of the boxes	on line 1a are checked, did the organization follow a written policy regarding payment or					
	reimbursement or p	provision of all of the expenses described above? If "No," complete Part III to explain		1b			
2	Did the organizatio	n require substantiation prior to reimbursing or allowing expenses incurred by all directors,					
	trustees, and office	rs, including the CEO/Executive Director, regarding the items checked in line 1a?		2			
				l			
3		ny, of the following the filing organization used to establish the compensation of the organization		ſ			
		ector. Check all that apply. Do not check any boxes for methods used by a related organizat	ion to	ſ			
	·	ation of the CEO/Executive Director, but explain in Part III.		ſ			
	Compensation			l			
		compensation consultant Compensation survey or study		ſ			
	Form 990 of o	ther organizations Approval by the board or compensation of	ommittee	l			
				l			
4		any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing		l			
	organization or a re						
a		ce payment or change-of-control payment?		4a		X	
b		ceive payment from, a supplemental nonqualified retirement plan?		4b	Х		
С		ceive payment from, an equity-based compensation arrangement?		4c		X	
	If "Yes" to any of li	nes 4a-c, list the persons and provide the applicable amounts for each item in Part III.		l			
	Only posting 504	N(2) E01(a)(4) and E01(a)(20) Operations must according to the lines E. 0					
F		b)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio					
5							
~	contingent on the r			5a		x	
a b		ration?		5a 5b		x	
U	If "Yes" to line 52 of	r 5b, describe in Part III.		30			
6		n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	'n	l			
0	contingent on the r	*		ſ			
а	U			6a		x	
		ation?		6b		x	
		r 6b, describe in Part III.					
7		n Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments	\$				
•		es 5 and 6? If "Yes," describe in Part III		7		x	
8		reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the					
-	•	eption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		x	
9		d the organization also follow the rebuttable presumption procedure described in					
-		1 53.4958-6(c)?		9			
LHA		eduction Act Notice, see the Instructions for Form 990.	Schedule		n 990) 2014	

07540729 139648 MSTI

Schedule J (Form 990) 2014

82-0295026

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Denenits	(B)(I)-(D)	in column (B) reported as deferred in prior Form 990	
(1) Ron Jutzy, M.D.	(i)	0.	0.	0.	0.	0.	0.	0.	
Director	(ii)	490,826.	0.	6,731.	8,060.	12,823.	518,440.	0.	
(2) Ms. Kathy Moore	(i)	0.	0.	0.	0.	0.	0.	0.	
Chief Executive Officer-St	(ii)	453,882.	0.	41,742.	13,260.	12,977.	521,861.	0.	
(3) Leslie Nona,M.D.	(i)	0.	0.	0.	0.	0.	0.	0.	
Director(Served Through Feb2015)	(ii)	253,870.	40,983.	24,242.	25,350.	9,741.	354,186.	0.	
(4) Mr.Jeffrey S. Taylor	(i)	0.	0.	0.	0.	0.	0.	0.	
SR VP/CFO/Treasurer	(ii)	502,191.	0.	724,900.	<16,575.	> 13,111.	1,223,627.	0.	
(5) Ms. Christine Neuhoff	(i)	0.	0.	0.	0.	0.	0.	0.	
VP/Legal Affairs/Secretary	(ii)	395,505.	0.	540.	17,290.	19,384.	432,719.	0.	
(6) Dan S. Zuckerman, M.D.	(i)	0.	0.	0.	0.	0.	0.	0.	
Executive Medical Director	(ii)	632,389.	18,432.	46,641.	17,290.	18,344.	733,096.	0.	
(7) Gerardo M. Perez, M.D.	(i)	0.	0.	0.	0.	0.	0.	0.	
Physician	(ii)	611,078.	98,370.	41,742.	17,290.	18,344.	786,824.	0.	
(8) Will1am Traverso, M.D.	(i)	Ο.	0.	0.	0.	0.	0.	0.	
Physician	(ii)	704,726.	0.	47,358.	13,260.	17,275.	782,619.	0.	
(9) William H. Kreisle, M.D.	(i)	Ο.	0.	0.	0.	0.	0.	0.	
Physician	(ii)	558,793.	86,951.	41,780.	21,320.	18,344.	727,188.	0.	
(10) Stephen A. Brassell, M.D.	(i)	Ο.	Ο.	0.	0.	0.	0.	0.	
Physician	(ii)	452,470.	213,994.	35,540.	13,260.	13,953.	729,217.	0.	
(11) Norman Zuckerman,M.D.	(i)	0.	0.	0.	0.	0.	0.	0.	
Physician	(ii)	560,326.	59,723.	33,460.	21,320.	10,316.	685,145.	0.	
(12) Mr. Chris Roth	(i)	0.	0.	0.	0.	0.	0.	0.	
Former CEO and Director	(ii)	567,084.	0.	17,540.	17,290.	18,344.	620,258.	0.	
(13) Mr. Gary L. Fletcher	(i)	0.	0.	0.	0.	0.	0.	0.	
Former CEO and Director	(ii)	672,786.	0.	40,394.	<148,807.	> 10,363.	574,736.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Part I, Line 3:
Compensation for the organization's CEO is determined by St. Luke's Health
System,Ltd.(System),sole member of St. Luke's Regional Medical Center,Ltd.
(SLRMC), which in turn is the sole member of Mountan States Tumor Institute,
Inc.(MSTI). The System board approves the compensation amount per the
recommendation of its compensation committee, and the decision is then
reviewed and ratified by the board of directors for MSTI.
In determining compensation for the CEO, the System board utilizes the
In decermining compensation for the CEO, the system board diffizes the
following criteria:
Compensation Committee
Independent compensation consultant
Compensation survey or study
Approval by the board or compensation committee
Part I. Line 4b:

During CY'14, the following individuals participated in a supplemental

Schedule J (Form 990) 2014

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

non-qualified executive ret	irement plan:				
SERP	SERP-Gross Up	Total			
Jeffrey S. Taylor \$377,7	21 \$ 305,937	\$683,658		1	
				~~~~,	
Part II-Column (f)					
Prior Compensation			~		
			<i></i> 0		
Reportable compensation is	based on the total amou	unt paid during	C'r		
calendar year 2014,includir	g current year payment:	s of amounts reported	No.		
in prior years as contribut	ions to employee benef:	it plans and deferred	X		
compensation, together with	i investment earnings f:	rom those prior year			
contributions. As a result,	certain amounts have b	een reported			
twice, both in prior years w	when earned or accrued	and again in the			
current year when paid.	Q	<b>v</b>			
Part II-Column (c)					
During CY'14 the following	individuals participate	ed in the basic			
pension plan. Due to change	s in actuarial assumpt:	ions these individuals			

432113 10-13-14

#### Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

experienced a decrease in their vested balance in the plan.

Gary Fletcher	(\$174,157)				
Jeffrey Taylor	(\$41,925)			1	
				2,	
			~		
			, O`		
			-CV		
			SX		
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		.0			
		$\sim$			

SCHEDULE O	Supplemental Information to Form 990 or 990	)-EZ	
(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.		<b>ZU 14</b>
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	/form000	Open to Public Inspection
Name of the organization	•		identification number
Form 990, Part III	, Line 4a, Program Service Accomplishments:		
counseling, educat	ion and support, integrative medicine, survivorship,		
clinical research,	specimen banking and biorepository, home care, and		
hospice.			
All St. Luke's MST	I sites are accredited as part of St. Luke's		
Boise/Meridian Reg	ional Medical Center. St. Luke's is accredited by the		
Joint Commission o	n the Accreditation of Healthcare Organizations. The	•	
laboratories servi	ng St. Luke's MSTI are certified by the College of		
American Pathologi	sts. St. Luke's MSTI has been accredited by the		
American College o	f Surgeons (ACoS) Commission on Cancer since 1977,		
and is accredited	by the Foundation for the Accreditation of Cellular		
Therapy (FACT). Ac	creditations are performed on a three year cycle. St.		
Luke's MSTI's canc	er care program is a certified Quality Oncology		
Practice Initiativ	e (QOPI).		
Because of its nat	ionally recognized expertise in cancer care, St.		
Luke's MSTI is inv	ited to participate in numerous clinical research		
protocols in coope	ration with regional and national cancer research		
groups and pharmac	eutical companies. Among these research groups are		
the National Cance	r Institute, Children's Oncology group, and The		
Pacific Cancer Res	earch consortium (PCRC), which brings together		
community cancer t	reatment centers in the Western United States to form		
an NCI Community O	ncology Research Program (NCORP) Community Site.		
	in 1969, St. Luke's MSTI has been committed to		
LHA For Paperwork R 432211 08-27-14	eduction Act Notice, see the Instructions for Form 990 or 990-EZ. Sche	aule O (Form	990 or 990-EZ) (2014)

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07540729 139648 MSTI 2014.05091 Mountain States Tumor Insti MSTI___1

Schedule O (Form 990 or 990-EZ) (2014)	Page <b>2</b>
Name of the organization Mountain States Tumor Institute, Inc.	Employer identification number 82-0295026
cancer research. Physicians at St. Luke's MSTI strongly endorse	
clinical trials. The focus of oncology professionals is on improved	
cure rates, more effective treatments with fewer side effects, longer	
survival, and improved quality of life. Clinical research advances	
science and ensures that patient care approaches the highest possible	
level of quality. Patients who participate in clinical trials have the	
opportunity to advance evidence-based medicine. More recently, society	
requests we help them understand the cost of treatment-examining not	
just financial obstacles, but social and resource-draining obstacles as	
well. This clinical research work is known as Cancer Care Delivery	
Research. As St. Luke's MSTI has grown, the commitment to research has	
deepened. While the vast majority of research activity has involved	
participation in cooperative group trials, St. Luke's MSTI also	
participates in pharmaceutical-sponsored and investigator initiated	
clinical research.	
Clinical research services are available at all five St. Luke's MSTI	
cancer treatment clinics throughout Southwest and South Central Idaho.	
These clinics represent the regional direction of the entire St. Luke's	
MSTI program. Adult medical, gynecologic, urologic, hepatobiliary, and	
radiation oncology research studies are offered at all St. Luke's MSTI	
facilities. Pediatric and autologous stem cell transplant research	
opportunities are offered only at the Boise site.	
The St. Luke's MSTI research mission is "To improve outcomes and	
quality of life of patients with cancer and blood disorders through	
research." Its vision is "To transform cancer care by aligning with	
MSTI physicians and other providers to deliver advanced, quality,	
432212 08-27-14 Sched 38	dule O (Form 990 or 990-EZ) (2014)

2014.05091 Mountain States Tumor Insti MSTI___1

Name of the organization  Number identification number  Second Se	Schedule O (Form 990 or 990 EZ) (2014)	Page <b>2</b>
<pre>guality of life across the cancer care continuum." St. Luke's MST's pediatric and adult research programs undergo regularly scheduled external auditing, and continue to satisfy all requirements for conducting compliant research. Approximately 41 clinical trial opportunities are available for adult patients, and approximately 46 protocols are available for pediatric oncology patient enrollment. In addition to therapeutic protocols, registry and biorepository studies are also offered at St. Luke's MSTT. Breast Cancer Detection Centers: Created in 1973 as one of only 20 survey projects of the Nation1 Cancer Institute.St. Luke's Breast Cancer detection generate (BCDC) have been serving women with low-cost memography, breast examination, and education for decades. Most of St. Luke's BCD sites feature the latest in breast screening technology;Full tiedeductial Manmography. MSTI has eight stationary sites in five applate Idaho cities(Boise, Meridian, Caldee 1), Mountain Home, and Ketchum), and two diagnostic centers in Boise and Meridian. In addition_MSTI has one mobile unit that travels to 11 of the 20 counties MSTI serves.</pre>		Employer identification number 82-0295026
pediatric and adult research programs undergo regularly scheduled external additing, and continue to satisfy all requirements for conducting compliant research. Approximately 41 clinical trial opportunities are available for adult patients, and approximately 46 protocols are available for pediatric oncology patient enrollment. In addition to therapeutic protocols, registry and biorepository studies are also offered at St. Luke's MSTI. Breast Cancer Detection Centers: Created in 1973 as one of only 20 survey projects of the Netional Cancer Institute, St. Luke's Breast Cancer detection centers (BCDC) have been serving women with low-cost mammography breast schemiation, and education for decades. Most of St. Luke's ECDE sites feature the latest in breast screening technology:Full tiethaberital Mammography. MSTI has eight stationary sites in five separate Idaho cities(Boise, Meridien, Celder), Mountain Home, and Ketchum), and two diagnostic centers in Boise and Meridian. In addition, MSTI has one mobile unit that travels to 11 of the 20 counties MSTI serves.	seamless patient care and help patients achieve their best outcome and	
external auditing, and continue to satisfy all requirements for conducting compliant research. Approximately 41 clinical trial opportunities are available for adult patients, and approximately 46 protocols are available for pediatric oncology patient enrollment. In addition to therapeutic protocols, registry and biorepository studies are also offered at St. Luke's MSTI. Breast Cancer Detection Centers: Created in 1973 as one of only 20 survey projects of the Netional Cancer Institute, St. Luke's Breast Cancer detection centers (BCDC) have been serving women with low-cost mammography, breast extmination, and education for decades. Most of St. Luke's BCDC sites feature the latest in breast screening technology:Full title begintal Mammography. MSTI has eight stationary sites in five separate Idaho cities(Boise,Meridian,Calder), Mountain Home, and Ketchum), and two diagnostic centers in Boise and Meridian. In addition,MSTI has one mobile unit that travels to 11 of the 20 counties MSTI serves. Total patient procedures for BCDC and diagnostic imaging for FY'15 were	quality of life across the cancer care continuum." St. Luke's MSTI's	
conducting compliant research. Approximately 41 clinical trial opportunities are available for adult patients, and approximately 46 protocols are available for pediatric oncology patient enrollment. In addition to therapeutic protocols, registry and biorepository studies are also offered at St. Luke's MSTI. Breast Cancer Detection Centers: Created in 1973 as one of only 20 survey projects of the National Cancer Institute, St. Luke's Breast Cancer detection centers (BCDC) have been serving women with low-cost mammography, breast examination, and education for decades, Most of St. Luke's BCDD sites feature the latest in breast screening technology:Full tied Digital Mammography. MSTI has eight stationary sites in five separate Idaho cities(Bolse, Meridian, Caldwell, Mountain Home, and Ketchum), and two diagnostic centers in Boise and Meridian. In addition,MSTI has one mobile unit that travels to 11 of the 20 counties MSTI serves. Total patient procedures for BCDC and diagnostic imaging for FY'15 were	pediatric and adult research programs undergo regularly scheduled	
opportunities are available for adult patients, and approximately 46 protocols are available for pediatric oncology patient enrollment. In addition to therapeutic protocols, registry and biorepository studies are also offered at St. Luke's MSTI. Breast Cancer Detection Centers: Created in 1973 as one of only 20 survey projects of the National Cancer Institute, St. Luke's Breast Cancer detection centers (BCDC) have been serving women with low-cost mammography, breast examination, and education for decades. Most of St. Luke's BCDL sites feature the latest in breast screening technology:Full tield Digital Mammography. MSTI has eight stationary sites in five separate Idaho cities(Boise, Meridian, Caldwell), Mountain Home, and Ketchum), and two diagnostic centers in Boise and Meridian. In addition,MSTI has one mobile unit that travels to 11 of the 20 counties MSTI serves. Total patient procedures for BCDC and diagnostic imaging for FY'15 were	external auditing, and continue to satisfy all requirements for	
protocols are available for pediatric oncology patient enrollment. In addition to therapeutic protocols, registry and biorepository studies are also offered at St. Luke's MSTI. Breast Cancer Detection Centers: Created in 1973 as one of only 20 survey projects of the National Cancer Institute, St. Luke's Breast Cancer detection centers (BCDC) have been serving women with low-cost mammography, breast examination, and education for decades. Most of St. Luke's BCDD sites feature the latest in breast screening technology:Full tield Digital Mammography. MSTI has eight stationary sites in five separate Idaho cities(Boise, Meridian, Caldwell), Mountain Home, and Ketchum), and two diagnostic centers in Boise and Meridian. In addition,MSTI has one mobile unit that travels to 11 of the 20 counties MSTI serves. Total patient procedures for BCDC and diagnostic imaging for FY'15 were	conducting compliant research. Approximately 41 clinical trial	
addition to therapeutic protocols, registry and biorepository studies are also offered at St. Luke's MSTI. Breast Cancer Detection Centers: Created in 1973 as one of only 20 survey projects of the N(tional Cancer Institute, St. Luke's Breast Cancer detection centers (BCDC) have been serving women with low-cost mammography,breast examination, and education for decades. Most of St. Luke's BCD altes feature the latest in breast screening technology:Full tield Digital Mammography. MSTI has eight stationary sites in five separate Idaho cities(Boise,Meridian,Caldwel), Mountain Home, and Ketchum), and two diagnostic centers in Boise and Meridian. In addition,MSTI has one mobile unit that travels to 11 of the 20 counties MSTI serves. Total patient procedures for BCDC and diagnostic imaging for FY'15 were	opportunities are available for adult patients, and approximately 46	
are also offered at St. Luke's MSTI. Breast Cancer Detection Centers: Created in 1973 as one of only 20 survey projects of the National Cancer Institute, St. Luke's Breast Cancer detection centers (BCDC) have been serving women with low-cost mammography, breast examination, and education for decades. Most of St. Luke's BCDC sites feature the latest in breast screening technology:Full tield Digital Mammography. MSTI has eight stationary sites in five separate Idaho cities(Boise, Meridian, Caldwell, Mountain Home, and Ketchum), and two diagnostic centers in Boise and Meridian. In addition, MSTI has one mobile unit that travels to 11 of the 20 counties MSTI serves. Total patient procedures for BCDC and diagnostic imaging for FY'15 were	protocols are available for pediatric oncology patient enrollment. In	
Breast Cancer Detection Centers: Created in 1973 as one of only 20 survey projects of the National Cancer Institute, St. Luke's Breast Cancer detection centers (BCDC) have been serving women with low-cost mammography, breast examination, and education for decades. Most of St. Luke's BCDC sites feature the latest in breast screening technology:Full tield Digital Mammography. MSTI has eight stationary sites in five separate Idaho cities(Boise, Meridian, Caldwell). Mountain Home, and Ketchum), and two diagnostic centers in Boise and Meridian. In addition, MSTI has one mobile unit that travels to 11 of the 20 counties MSTI serves. Total patient procedures for BCDC and diagnostic imaging for FY'15 were	addition to therapeutic protocols, registry and biorepository studies	
Created in 1973 as one of only 20 survey projects of the National Cancer Institute, St. Luke's Breast Cancer detection centers (BCDC) have been serving women with low-cost mammography, breast examination, and education for decades. Most of St. Luke's BCDC sites feature the latest in breast screening technology:Full tield Digital Mammography. MSTI has eight stationary sites in five separate Idaho cities(Boise, Meridian, Caldwell, Mountain Home, and Ketchum), and two diagnostic centers in Boise and Meridian. In addition, MSTI has one mobile unit that travels to 11 of the 20 counties MSTI serves.	are also offered at St. Luke's MSTI.	)
Created in 1973 as one of only 20 survey projects of the National Cancer Institute, St. Luke's Breast Cancer detection centers (BCDC) have been serving women with low-cost mammography, breast examination, and education for decades. Most of St. Luke's BCDC sites feature the latest in breast screening technology:Full tield Digital Mammography. MSTI has eight stationary sites in five separate Idaho cities(Boise, Meridian, Caldwell, Mountain Home, and Ketchum), and two diagnostic centers in Boise and Meridian. In addition, MSTI has one mobile unit that travels to 11 of the 20 counties MSTI serves.		
Cancer Institute, St. Luke's Breast Cancer detection centers (BCDC) have been serving women with low-cost mammography, breast examination, and education for decades. Most of St. Luke's BCDC sites feature the latest in breast screening technology:Full field Digital Mammography. MSTI has eight stationary sites in five separate Idaho cities(Boise, Meridian, Caldwell, Mountain Home, and Ketchum), and two diagnostic centers in Boise and Meridian. In addition, MSTI has one mobile unit that travels to 11 of the 20 counties MSTI serves. Total patient procedures for BCDC and diagnostic imaging for FY'15 were	Breast Cancer Detection Centers:	
Cancer Institute, St. Luke's Breast Cancer detection centers (BCDC) have been serving women with low-cost mammography, breast examination, and education for decades. Most of St. Luke's BCDC sites feature the latest in breast screening technology:Full field Digital Mammography. MSTI has eight stationary sites in five separate Idaho cities(Boise, Meridian, Caldwell, Mountain Home, and Ketchum), and two diagnostic centers in Boise and Meridian. In addition, MSTI has one mobile unit that travels to 11 of the 20 counties MSTI serves. Total patient procedures for BCDC and diagnostic imaging for FY'15 were		
been serving women with low-cost mammography, breast examination, and education for decades. Most of St. Luke's BCDC sites feature the latest in breast screening technology:Full field Digital Mammography. MSTI has eight stationary sites in five separate Idaho cities(Boise, Meridian, Caldwell, Mountain Home, and Ketchum), and two diagnostic centers in Boise and Meridian. In addition, MSTI has one mobile unit that travels to 11 of the 20 counties MSTI serves.	Created in 1973 as one of only 20 survey projects of the National	
education for decades. Most of St. Luke's BCDC sites feature the latest in breast screening technology:Full field Digital Mammography. MSTI has eight stationary sites in five separate Idaho cities(Boise,Meridian,Caldwell, Mountain Home, and Ketchum), and two diagnostic centers in Boise and Meridian. In addition,MSTI has one mobile unit that travels to 11 of the 20 counties MSTI serves. Total patient procedures for BCDC and diagnostic imaging for FY'15 were	Cancer Institute,St. Luke's Breast Cancer detection centers (BCDC) have	
<pre>in breast screening technology:Full tield Digital Mammography. MSTI has eight stationary sites in five separate Idaho cities(Boise,Meridian,Caldwell), Mountain Home, and Ketchum), and two diagnostic centers in Boise and Meridian. In addition,MSTI has one mobile unit that travels to 11 of the 20 counties MSTI serves. Total patient procedures for BCDC and diagnostic imaging for FY'15 were</pre>	been serving women with low-cost mammography, breast examination, and	
eight stationary sites in five separate Idaho cities(Boise,Meridian,Caldwell, Mountain Home, and Ketchum), and two diagnostic centers in Boise and Meridian. In addition,MSTI has one mobile unit that travels to 11 of the 20 counties MSTI serves. Total patient procedures for BCDC and diagnostic imaging for FY'15 were	education for decades. Most of St. Luke's BCDC sites feature the latest	
cities(Boise, Meridian, Caldwell, Mountain Home, and Ketchum), and two diagnostic centers in Boise and Meridian. In addition, MSTI has one mobile unit that travels to 11 of the 20 counties MSTI serves. Total patient procedures for BCDC and diagnostic imaging for FY'15 were	in breast screening technology:Full field Digital Mammography. MSTI has	
diagnostic centers in Boise and Meridian. In addition,MSTI has one mobile unit that travels to 11 of the 20 counties MSTI serves. Total patient procedures for BCDC and diagnostic imaging for FY'15 were	eight stationary sites in five separate Idaho	
mobile unit that travels to 11 of the 20 counties MSTI serves. Total patient procedures for BCDC and diagnostic imaging for FY'15 were	cities(Boise,Meridian,Caldwell, Mountain Home,and Ketchum),and two	
Total patient procedures for BCDC and diagnostic imaging for FY'15 were	diagnostic centers in Boise and Meridian. In addition, MSTI has one	
	mobile unit that travels to 11 of the 20 counties MSTI serves.	
60,254 across eleven BCDC sites and two Diagnostic Imaging Sites.	Total patient procedures for BCDC and diagnostic imaging for FY'15 were	
	60,254 across eleven BCDC sites and two Diagnostic Imaging Sites.	
Form 990 Part III-Statement of Program Accomplishments	Form 990 Part III-Statement of Program Accomplishments	
Program Expense:	Program Expense:	
⁴³²²¹² 08-27-14 Schedule O (Form 990 or 990-EZ) (20 ⁻	432212 08-27-14 School	dule Q (Form 990 or 990-F7) (2014)

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Schedule O (Form 990 or 990-EZ) (2014)	Page <b>2</b>
Name of the organization Mountain States Tumor Institute, Inc.	Employer identification number 82-0295026
Please note that the program expense amounts reported in Statement	
III-Statement of Program Accomplishments, do not include an allocation	
of certain administrative and functional support costs. These costs are	
classified as Management and General within Part IX-Statement of	
Functional Expenses.	
Form 990, Part VI, Section A, line 6:	
St. Luke's Regional Medical Center, Ltd. is the sole member of Mountain	
States Tumor Institute, Inc.	
Form 990, Part VI, Section A, line 7a:	
St. Luke's Regional Medical Center, Ltd. (Member) and Mountain States Tumor	
Institute, Inc. (Corporation), cooperatively select and employ the Chief	
Executive Officer of the Corporation. St. Luke's Regional Medical Center,	
Ltd. is the sole member of the Corporation.	
Form 990, Part VI, Section A, line 7b:	
St. Luke's Regional Medical Center,Ltd.(Member)maintains approval and	
implementation authority over Mountain States Tumor Institute(Corporation).	
Actions requiring approval authority may be initiated by either the	
Corporation or its Member, but must be approved by both the Corporation	
(by action of its Board of Directors) and the Member. Actions requiring	
approval authority of the Member include: 432212 08-27-14 Schee	dulo 0 (Earm 990 at 990 E7) (9014)
08-27-14 Scher 40	dule O (Form 990 or 990-EZ) (2014)

Schedule O (Form 990 or 990-EZ) (2014)	Page Employer identification numbe
Name of the organization Mountain States Tumor Institute, Inc.	82-0295026
a) Amendment to the Articles of Incorporation;	
b) Amendment to the Bylaws of the Corporation;	
c) Appointment of members of the Corporation's Board of Directors,other	
than ex officio directors;	
	1
d) Removal of an individual from the Corporation's Board of Directors if	7
and when removal is requested by the Corporation's Board of Directors,	
which request may only be made if the Director is failing to meet the	
reasonable expectations for service on the Corporation's Board of	
Directors that are established by the Member and are uniform for the	
Corporation and for all of the other hospitals for which the Member	
then serves as the sole corporate member.	
e) Approval of operating and capital budgets of the Corporation, and	
deviations to an approved budget over the amounts established from	
time to time by the Member; and	
f) Approval of the strategic/tactical plans and goals and objectives of	
the Corporation.	
mplementation Authority means those actions which the Member may take	
ithout the approval or recommendation of the Corporation. This authority	
ill not be utilized until there has been appropriate communication between	
he Member and the Corporation's Board of Directors and its Chief Executive	
fficer. Actions requiring implementation authority include:	
³²²¹² 8-27-14 <b>S</b> <b>41</b>	chedule O (Form 990 or 990-EZ) (201

2014.05091 Mountain States Tumor Insti MSTI___1

Schedule O (Form 990 or 990-EZ) (2014) Name of the organization	Page 2
Mountain States Tumor Institute, Inc.	82-0295026
a) Changes to the Statements of mission,philosophy,and values of the	
Corporation;	
(b) Removal of an individual from the Corporation's Board of Directors if	
and when the Member determines in good faith that the Director is	
failing to meet the Approved Board of Member Expectations. This	
authority to remove Directors shall not be used merely because there	
is a difference in business judgment between the Director and	
the Corporation or the Member, and shall never be used to remove one	
or more Directors from the Corporation's Board of Directors in order	
to change a decision made by the Corporation's Board of Directors;	
(c) Employment and termination of the Chief Executive Officer of the	
Corporation;	
(d) Appointment of the auditor for the Corporation and the coordination of	
the Corporation's annual audit:	
(e) Sales,lease,exchange,mortgage,pledge,creation of a security	
interest in or other disposition of real or personal property of the	
Corporation if such property has a fair market value in excess of a	
limit set from time to time by the Member and that is not otherwise	
contained in an Approved Budget;	
(f) Sale,merger,consolidation,change of membership,sale of all or	
substantially all of the assets of the corporation or closure of	
any facility operated by the Corporation;	
132212 )8-27-14 Sci	hedule O (Form 990 or 990-EZ) (2014
42	

Schedule O (Form 990 or 990-EZ) (2014)	Page
Name of the organization Mountain States Tumor Institute, Inc.	Employer identification number 82-0295026
(g) The dissolution of the Corporation;	
h) Incurrence of debt by or for the Corporation in accordance wit	h
requirements established from time to time by the Member and t	hat
is not otherwise contained in an Approved Budget;and	
i) Authority to establish policies to promote and develop an inte	grated,
cohesive health care delivery system across all corporations f	or which
the Member serves as the corporate member.	<u> </u>
Form 990, Part VI, Section B, line 11:	
the Form 990(Form) is reviewed by an independent public accounting	
pased on audited financial statements and with the assistance of t	he
organization's finance and accounting staff. The final draft of th	
presented to the Finance Committee of the Board of Directors. The	Board
receives the final version of the Form prior to filing.	
Form 990, Part VI, Section B, Line 12c:	
The organization annually reviews the conflict of interest policy	with each
oard member and also with new board members. Persons covered unde	r the
olicy include officers,directors,senior executives,non-director m	embers of
oard committees and others as identified by a senior executive. A	
evels the board is responsible for assessing,reviewing,and resolv	ing any
onflicts of interest that have been disclosed by a covered person	,or a
onflict of interest disclosed by a covered person with respect to	a
³²²¹² 3-27-14 <b>43</b>	Schedule O (Form 990 or 990-EZ) (20
	ain States Tumor Insti MSTI

Schedule O (Form 990 or 990-EZ) (2014)	Page <b>2</b>
Name of the organization Mountain States Tumor Institute, Inc.	Employer identification number 82-0295026
covered person other than himself/herself. Where a conflict exists, the	
affected parties must recuse themselves from participating in any	
discussion related to the conflict.	
Form 990, Part VI, Section B, Line 15:	
Executive compensation is set by St. Luke's boards of directors and is	
reviewed annually. Componention levels are based on an independent analysis	
reviewed annually. Compensation levels are based on an independent analysis	
of comparable pay packages offered at similar institutions across the	
country, with the goal of placing executives in the 50th percentile of	
those surveyed. These surveys are usually completed every two years with	
the most recent compensation survey completed during calendar year 2014.	
C~	
St. Luke's Health System is committed to providing the highest quality	
medical care to all people regardless of their ability to pay.	
To keep that commitment, St. Luke's puts a great deal of time and effort	
into recruiting and retaining the top physicians in a variety of medical	
fields. Our relationships with physicians range from having privileges at	
the hospital to full employment.	
For those physicians who choose to be employed, St. Luke's must offer	
competitive pay and benefits.	
Physician compensation is based on a range of criteria and can be	
influenced by a number of variables including:	
Community need for medical specialty	
-Community need for medical specialty	
-Experience	hulo (Earm 000 or 000 EZ) (0014)
08-27-14 Scheo 44	dule O (Form 990 or 990-EZ) (2014)

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Schedule O (Form 990 or 990-EZ) (2014)	Page <b>2</b>
Name of the organization Mountain States Tumor Institute, Inc.	Employer identification number 82-0295026
-Productivity	
-Geography	
-National surveys adjusted for local conditions	
-Willingness to serve regardless of patients' ability to pay	
-Duration of relationship and contractual terms	
-Performance on quality metrics	
To ensure physician compensation and benefits remain within industry	
standards and legal requirements for not-for-profit institutions,	3
St. Luke's has a Physician Arrangements policy that specifies circumstances	
requiring a third-party valuation and also periodically uses third-party	
consulting firms to review St. Luke's physician compensation arrangements.	
Given the growing national shortage of physicians, recruiting and retaining	
physicians is more critical than ever to guarantee that people seeking care	
at St. Luke's will continue to have access to the physicians and	
specialists they need regardless of their insurance status or insurance	
provider.	
Form 990, Part VI, Section C, Line 19:	
The organization's governing documents, conflict of interest policy, and	
financial statements are not available to the public. Form 990, which	
contains financial information, is available for public inspection.	
Form 990 Part VII Section A	
Allocation of Compensation and Hours:	
432212 08-27-14 Sct	nedule O (Form 990 or 990-EZ) (2014)

Schedule O (Form 990 or 990-EZ) (2014)			Page
Name of the organization Mountain States Tumor	Institute, Inc.		Employer identification number 82-0295026
The total hours worked and compensation re	ported for Kathy Moore,Chris		
Roth,Jeff Taylor,Leslie Nona,M.D.,Ron Jutz	y,M.D.,Gary Fletcher,and		
Christine Neuhoff represent services rende			
organizations within the St. Luke's Health	System:		
Kathy Moore:			
St. Luke's Regional Medical Center,Ltd.			
Mountain States Tumor Institute,Inc.			
St. Luke's Health Foundation,Ltd.		07	
St. Luke's McCall,Ltd.	C	$\mathbf{\dot{o}}$	
St. Luke's Clinic Coordinated Care,Ltd.			
Chris Roth:	<u> </u>		
St. Luke's Health System,Ltd.			
St. Luke's Health Foundation,Ltd.	SX		
Jeff Taylor:	)		
St. Luke's Health System, Ltd.			
St. Luke's Regional Medical Center,Ltd.			
Mountain States Tumor Institute, Inc.			
St. Luke's McCall,Ltd.			
St. Luke's Magic Valley Regional Medical	Center,Ltd.		
St. Luke's Wood River Medical Center,Ltd			
St. Luke's Clinic Coordinated Care,Ltd.			
Christine Neuhoff:			
St. Luke's Health System,Ltd.			
St. Luke's Regional Medical Center,Ltd. 132212			
N36-27-14	46 014.05091 Mountain Sta		ule O (Form 990 or 990-EZ) (20

Schedule O (Form 990 or 990-EZ) (2014)		Page
Name of the organization Mountain States	Tumor Institute, Inc.	Employer identification numbe 82-0295026
Mountain States Tumor Institute,In	.c.	
St. Luke's McCall,Ltd.		
St. Luke's Magic Valley Regional M	Medical Center,Ltd.	
St. Luke's Wood River Medical Cent	er,Ltd.	
St. Luke's Clinic Coordinated Care	.Ltd.	
Leslie Nona,M.D.:		
St. Luke's Regional Medical Center	,Ltd.	4
Mountain States Tumor Institute, In		
St. Luke's McCall,Ltd.	G	*
Ron Jutzy,M.D.:	;O`	
St. Luke's Regional Medical Center	,Ltd.	
Mountain States Tumor Institute,In	ic.	
St. Luke's McCall,Ltd.	SK	
Gary Fletcher	<u>ii</u> C	
St. Luke's Health System,Ltd.	<b>)</b> ''	
St. Luke's Clinic Coordinated Car	e,Ltd.	
Also,it should be noted that the hou	rs reported for the directors	
(employed by St. Luke's),officers,ke	y employees, and highest-paid	
employees are based on a minimum 40	hour work week. However,due to the	
demands of their roles within the St	. Luke's Health System,the hours	
worked by these individuals often ex	cceed the minimum required 40 hours.	
In addition,Catherine Reynolds,M.D.	is a member of Syringa Family	
Medicine,P.A.,(Syringa)a physician p	practice that has a professional	
432212 08-27-14	47	chedule O (Form 990 or 990-EZ) (2014
40729 139648 MSTI	2014.05091 Mountain States 1	Tumor Insti MSTI1

Schedule O (Form 990 or 990-EZ) (2014)	Page 2
Name of the organization Mountain States Tumor Institute, Inc.	Employer identification number 82-0295026
	02 0255020
service agreement with St. Luke's Regional Medical Center,Ltd.(SLRMC).	
Dr. Reynolds works at least 40 hours per week on behalf of this	
practice for SLRMC. During CY'14, SLRMC paid Syringa \$213,935	
for services rendered to St. Luke's patients.	
Form 990 Part VII-Section B: Highest Paid Contractors	
Dr. Charles Smith:	
During CY'14,Dr. Charles Smith received \$1,826,320 in payments	
as a contractor to provide oncology services at the MSTI-Twin Falls	
location. It should be noted that although these payments were made	
directly to Dr. Smith and have been reported as Form 1099 compensation	
to him, the payments also covered the services provided by two other	
oncologists that also work at the MSTI-Twin Falls location.	
S	
Form 990, Part XI, line 9, Changes in Net Assets:	
Contributed Capital-Donations and Grants 11,504.	
432212 08-27-14 Schee 48	dule O (Form 990 or 990-EZ) (2014)

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SCHEDULE R		<b>Related Organizations</b>	and Unrelated Pa	artnershins			0	MB No. 1545	5-0047
(Form 990)		ete if the organization answered "			6, or 37.			201	4
		-	ach to Form 990.		-			Den to P	-
Department of the Treasury Internal Revenue Service	►Infor	mation about Schedule R (Form 9	90) and its instructions is a	at <u>www.irs.aov/forn</u>	1990.			Inspecti	
Name of the organizat	ion			-			yer identif	ication n	umber
	Mountain States Tumor	r Institute, Inc.				82-	0295026		
Part I Identificati	ion of Disregarded Entities Complete	e if the organization answered "Yes'	on Form 990, Part IV, line 3	3.					
	(a)	(b)	(c)	(d)	(e)			(f)	
	ress, and EIN (if applicable)	Primary activity	Legal domicile (state o	or Total inco	me End-of-yea	rassets		controlling	9
of	disregarded entity		foreign country)				e	ntity	
		-							
		-							
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		1							
			. 0						
			×						
		-							
		-							
Idantificati	ion of Related Tax-Exempt Organiza	tions Complete if the examination	anoward "Vaa" on Farm 000	Dert IV line 24 b			tod tax ava	mot	
Part II organizatio	ns during the tax year.	alons complete in the organization	answered res on on 990	, Fait IV, iiile 34 De	ecause it had one		ieu ian-ene	npt	
	(a)	(b)	(c)	(d)	(e)	(	f)	(	a)
Nam	ne, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity		ontrolling		<b>g)</b> 512(b)(13) rolled
of r	related organization		foreign country)	section	status (if section	en	tity		ity?
					501(c)(3))			Yes	No
	n System,Ltd 56-2570681								
190 E. Bannock			- 1 1						
Boise, ID 83712		Supporting Organization	Idaho	501(c)(3)	11-3	N/A			X
St Luke's Pegior	nal Medical Center Ltd	-				St. Luke'	g Hoalth		
	E. Bannock, Boise, ID 83712	Healthcare Services	Idaho	501(c)(3)	3	System, Lt			x
					-	,	•	+	
St. Luke's Wood H	River Medical Center,Ltd	1				St. Luke'	s Health	ا ا	
84-1421665, 190 B	E. Bannock, Boise, ID 83712	Healthcare Services	Idaho	501(c)(3)	3	System,Lt	d.		x
St. Luke's Health	n Foundation,Ltd					St. Luke'	s Health		
81-0600973, 190 B	E. Bannock, Boise, ID 83712	Fundraising	Idaho	501(c)(3)	7	System,Lt	d.		X

For Paperwork Reduction Act Notice, see the Instructions for Form 990. See Part VII for Continuations Schedule R (Form 990) 2014

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	<b>(e)</b> Public charity status (if section	<b>(f)</b> Direct controlling entity	contr	<b>g)</b> 512(b)(13) rolled zation?
				501(c)(3))		Yes	No
St. Luke's Magic Valley Regional Medical							
Center, Ltd 56-2570686, 801 Pole Line					St. Luke's Health		
Road, Twin Falls, ID 83301	Healthcare Services	Idaho	501(c)(3)	3	System,Ltd.		х
St. Luke's McCall,Ltd - 27-3311774							
190 E. Bannock					St. Luke's Health		
Boise, ID 83712	Healthcare Services	Idaho	501(c)(3)	3	System,Ltd.		х
St. Luke's Magic Valley Health			N.		St. Luke's Magic		
Foundation, Inc 82-0342863, 775 Pole Line		C			Valley Regional		
Road, Twin Falls, ID 83301	Fundraising	Idaho	501(c)(3)	7	Medical		х
St. Luke's Clinic Coordinated Care,Ltd	Accountable Care				St. Luke's Health		
45-5195864, 190 E. Bannock, Boise, ID 83712	Organization	Idaho	501(c)(3)	9	System,Ltd.		х
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Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year. Part III

		, <u> </u>													
(a)	(b)	(c)	(d)		(e)	(f)		(g)	(	h)	(i)		(j)	(k	)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predomir (related, excluded fr	nant income unrelated, rom tax under s 512-514)	Share of incon		Share of end-of-year assets		ortionate tions?	Code V-UB amount in bo 20 of Schedu	ox ^{ma}	anaging artner?	Percer owner	itage ship
		country)		sections	512-514)				Yes	No	K-1 (Form 106	65) <b>Y</b> e	es No		
	_														
	-							3							
	-					C	0								
	-														
	_														
						, 									
	-			0											
Part IV Identification of Related Or organizations treated as a co	ganizations Taxable	as a Corp	oration or Trust Co year.	mplete if th	ne organizati	on answere	ed "Yes"	on Form 990, F	Part IV,	ine 34	because it ha	d one	or mo	re relat	ed
(a)			(b)	(c)	(d)		(e)		f)		(g)	(h	ו)	(i) Secti	,
Name, address, and I of related organization	EIN on	Prim		egal domicile (state or foreign	Direct con entity	trolling -	Type of e C corp, S or trus	entity Share	of total ome				ntage	Secti 512(b) contro entit	)(13) olled
			$\cdot$	country)			or true	50			200010			Yes	No
		X													
			·							_					

 <b>2</b> ³					
	E1				

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No
1 During the tax year, did the organization engage in any of the following transaction						
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	٧			1a		Х
<b>b</b> Gift, grant, or capital contribution to related organization(s)				. 1b		Х
c Gift, grant, or capital contribution from related organization(s)				. 1c	х	
d Loans or loan guarantees to or for related organization(s)				. 1d		Х
e Loans or loan guarantees by related organization(s)				. 1e		X
f Dividends from related organization(s)				. 1f		x
g Sale of assets to related organization(s)		$\sim$	<b>)</b>	. 1g		Х
h Purchase of assets from related organization(s)						Х
i Exchange of assets with related organization(s)						Х
j Lease of facilities, equipment, or other assets to related organization(s)		$\bigcirc$		. <b>1</b> j		X
k Lease of facilities, equipment, or other assets from related organization(s)		$\mathbf{\Lambda}$		1k		x
I Performance of services or membership or fundraising solicitations for related orga						x
m Performance of services or membership or fundraising solicitations by related orga	nization(s)	$\mathbf{U}$		·		x
n Sharing of facilities, equipment, mailing lists, or other assets with related organizat						x
<ul> <li>Sharing of paid employees with related organization(s)</li> </ul>				4 -	x	+
	0,					
<b>p</b> Reimbursement paid to related organization(s) for expenses				1p		x
q Reimbursement paid by related organization(s) for expenses				. 1q		X
r Other transfer of cash or property to related organization(s)				lr		X X
				. 1s		Δ
2 If the answer to any of the above is "Yes," see the instructions for information on v	vho must complete t I	his line, including covered rela	ationships and transaction thresholds.			
(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	<b>(c)</b> Amount involved	(d) Method of determining amount in	nvolved		
(1)						
(2)						
(3)						
(4)						
(5)						

Schedule R (Form 990) 2014 Mountain States Tumor Institute, Inc.

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a)	(b)	(c)	(d)	-	(f)	(g)	(h	5	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income	(e) Are all		Share of		nor-	Code V-LIBI	General o	
of entity	T findary dotivity	(state or foreign	(related, unrelated,	partners se 501(c)(3 orgs.?	total	end-of-year	Dispro tion allocati	ate	amount in box 20	managing	ownership
		country)	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Yes No		assets	Yes	No		Yes NO	
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	es Tumor Institute, Inc.	82-0295026	Pag
Part VII Supplemental Information			
Provide additional information for responses	to questions on Schedule R (see instructions).		
Part II, Identification of Related Tax-Exem	npt Organizations:		
Name of Related Organization:			
St. Luke's Magic Valley Health Foundation,I	nc.		
Direct Controlling Entity: St. Luke's Magic	· Valley Regional Medical		
Center,Ltd.			
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