332001 10-29-13

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Open to Public

Form **990** (2013)

Department of the Treasury Internal Revenue Service

▶ 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.

Inspection

ΑI	For the	2013 calendar year, or tax year beginning OCT 1, 2013 and e	ending S	EP 30, 2014					
В	Check if applicable	C Name of organization		D Employer identific	cation number				
	Addres	s VIDA							
	Name change			39-2	077094				
	Initial return	×	Room/suite	E Telephone number					
	Termin- ated	,			365-8432				
	Amend return			G Gross receipts \$	2,218,356.				
F	Applica			H(a) Is this a group re					
	pendin	F Name and address of principal officer: SONDRA ELIZONDO		for subordinates					
		SAME AS C ABOVE		H(b) Are all subordinates in					
1	Tax-exe	mpt status: \mathbb{X} 501(c)(3) \square 501(c) () \blacktriangleleft (insert no.) \square 4947(a)(1) or	r 527	1	list. (see instructions)				
		e: ► WWW.VIDAVOLUNTEERTRAVEL.ORG		H(c) Group exemption					
		organization: X Corporation Trust Association Other >	L Year	of formation: 2008 N	State of legal domicile: MIN				
		Summary							
	1 1	Briefly describe the organization's mission or most significant activities: ${ t TO ext{ } ext{ } ext{PC}}$	SITIV	ELY IMPACT '	THE QUALITY				
ü		OF LIFE IN UNDERSERVED COMMUNITIES WHILE							
rna	2	Check this box 🕨 🔲 if the organization discontinued its operations or dispose	ed of more	than 25% of its net as	sets.				
ove	3 1	Number of voting members of the governing body (Part VI, line 1a)		3	5				
ত	4 1	Number of independent voting members of the governing body (Part VI, line 1b) $$		4	4				
es {	5	Fotal number of individuals employed in calendar year 2013 (Part V, line 2a)		5	1				
Vį į		Total number of volunteers (estimate if necessary)			1245				
Activities & Governance		Total unrelated business revenue from Part VIII, column (C), line 12			0.				
	b	Net unrelated business taxable income from Form 990-T, line 34		7b	0.				
O				Prior Year	Current Year				
	8 (Contributions and grants (Part VIII, line 1h)		2,169,964.	2,196,818.				
eun	9 F	Program service revenue (Part VIII, line 2g)		0.	0.				
Revenue	10	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		68.	-3,437.				
<u>ar</u>	11 (Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	21,038.				
	12	Fotal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,170,032.	2,214,419.				
	13 (Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.				
	14 E	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.				
S	15 5	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) $_{ m}$		427,637.	477,901.				
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.				
ă	b 7	Fotal fundraising expenses (Part IX, column (D), line 25)	0.						
ш	17 (Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,514,095.	1,463,650.				
		Fotal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,941,732.	1,941,551.				
		Revenue less expenses. Subtract line 18 from line 12		228,300.	272,868.				
s or			Ве	ginning of Current Year	End of Year				
sset	20	Fotal assets (Part X, line 16)		487,198.	754,369.				
Net Assets or Fund Balances	21	Total liabilities (Part X, line 26)		221,370.	289,873.				
		Net assets or fund balances. Subtract line 21 from line 20	<u></u>	265,828.	464,496.				
	art II	Signature Block							
	•	ties of perjury, I declare that I have examined this return, including accompanying schedules			y knowledge and belief, it is				
true	, correct	a, and complete. Declaration of preparer (other than officer) is based on all information of whi	icn preparer	nas any knowledge.					
٠.		Signature of officer		l Date					
Sig		•		buto					
Her	e	SONDRA ELIZONDO, PRESIDENT Type or print name and title							
				Date. Check	PTIN				
Paid	1	Print/Type preparer's name KAREN GRIES Preparer's signature) [Date Check Check If self-employe					
	Г	Firm's name CLIFTONLARSONALLEN LLP		Firm's EIN	41-0746749				
	· +	Firm's address 220 SOUTH SIXTH STREET, SUITE 30	I IIIII 3 LIIV	U/-U/-J					
	J,	MINNEAPOLIS, MN 55402		Phone no. 61	2-376-4500				
Ma	v the IR	S discuss this return with the preparer shown above? (see instructions)		1. 110110 11010 11	X Yes No				

orm	n 990 (2013) VIDA	39-2077094	Page 2
Pa	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:		
٠	TO POSITIVELY IMPACT THE QUALITY OF LIFE IN UNDERSERVED) COMMITNITUITEC	
	WHILE OFFERING VOLUNTEERS A LIFE CHANGING EXPERIENCE.		
		THE VISION O	r
	THE ORGANIZATION IS TO PROVIDE FOR HEALTHIER COMMUNITIE	<u>is.</u>	
2	Did the organization undertake any significant program services during the year which were not listed on		
	the prior Form 990 or 990-EZ?	Yes	X No
	If "Yes," describe these new services on Schedule O.	,	
2	Did the organization cease conducting, or make significant changes in how it conducts, any program services'	2 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	X No
3		f L tes	LA_INO
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, a	s measured by expenses	3.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	ners, the total expenses,	and
	revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$ 1,583,955. including grants of \$ 0.) (Reve	nue \$	0.)
	VIDA IS A NON PROFIT HUMANITARIAN ASSOCIATION BASED IN		
	HELPS TO EMPOWER INDIVIDUALS AND PROVIDES FREE MEDICAL,		
	VETERINARY ASSISTANCE TO NEEDY COMMUNITIES TO IMPROVE Q		
	BY OFFERING VOLUNTEERS FROM AROUND THE WORLD HANDS-ON,	EYE-OPENING,	
	MIND-ENRICHING EXPERIENCES.		
4b	(Code:) (Expenses \$ including grants of \$) (Reve	nuo ¢	1
70	(Code: /) (Expenses \$ // (Heve	nue ֆ	······································
			
		1.11.1.1.1	
		*	
4c	(Code:) (Expenses \$ including grants of \$) (Reve	nue \$)
		W24.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.	
<u>4</u> d	Other program services (Describe in Schedule O.)		
Tu	,	1	
	(Expenses \$ including grants of \$) (Revenue \$		
<u>4e</u>	Total program service expenses ▶ 1,583,955.	-	00
		Form 9	90 (2013)

Form 990 (2013) VIDA Part IV | Checklist of Required Schedules

1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		Yes	No
•	If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	-23	X
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		X
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		X
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		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		_X_
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u>X</u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		_X_
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?			77
	If "Yes," complete Schedule D, Part IV	9		<u>X</u>
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	40		v
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		<u>X</u>
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. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		:!	
а		11a	х	
h	Part VI Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	114	- 23	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	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
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		<u>X</u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	77	_X_
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	X	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	140	- 77	
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	13		
10	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		Х
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		X
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		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	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 individuals in the United States 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		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	<u> </u>	
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) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			7.
	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	051		- T
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	25b		X
20	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,			
	Committee Only of the High Indian	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	20		Λ
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			- 22
	instructions for applicable filing thresholds, conditions, and exceptions):	1.00		
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	

Form 990 (2013) VIDA Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V					
		1		Yes	No	
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable					
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable					
С	, , , , , , , , , , , , , , , , , , , ,					
	(gambling) winnings to prize winners?	······································	1c			
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					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu		2b	X		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)	1 1 5 45			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		X	
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0	3b			
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		4a	X		
b	If "Yes," enter the name of the foreign country: ► COSTA RICA, NICARAGUA, GU	ATEMALA		27		
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial					
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 transactions	action?	5b		X	
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	•••••	5c			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	ne organization solicit				
	any contributions that were not tax deductible as charitable contributions?	•••••	6a		X	
b	If "Yes," did the organization include with every solicitation an express statement that such contribute	tions or gifts				
	were not tax deductible?	•••••	6b	į l		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices provided to the payor?	7a		X	
b		•••••	7b			
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as required	-			
	to file Form 8282?	···········	7с		X	
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		7e		X	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri		7f		X	
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h			
8	Sponsoring organizations maintaining donor advised funds and section $509(a)(3)$ supporting organizations. D					
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at	any time during the year?	8		****	
9	Sponsoring organizations maintaining donor advised funds.		14 21 			
а	Did the organization make any taxable distributions under section 4966?		9a			
b	Did the organization make a distribution to a donor, donor advisor, or related person?		9b			
10	Section 501(c)(7) organizations. Enter:	1 1				
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:		,			
	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	1041?	12a			
b	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.					
а	Is the organization licensed to issue qualified health plans in more than one state?		13a			
	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the					
	organization is licensed to issue qualified health plans	13b				
	Enter the amount of reserves on hand	13c	N 10			
			14a		_X_	
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O						

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI				X							
Sec	tion A. Governing Body and Management											
				Yes	No							
1a	Enter the number of voting members of the governing body at the end of the tax year	1a !	5	114								
	If there are material differences in voting rights among members of the governing body, or if the governing		1									
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.											
b		1b	1									
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship or											
~	officer, director, trustee, or key employee?		2		X							
3	Did the organization delegate control over management duties customarily performed by or under the				-21							
J	of officers, directors, or trustees, or key employees to a management company or other person?	•	3		х							
4	Did the organization make any significant changes to its governing documents since the prior Form 99		4		X							
-	Did the organization become aware during the year of a significant diversion of the organization's asset	***************************************	5		X							
5			6		X							
	6 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or											
<i>1</i> a			70		Х							
L	more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, sto		7a									
b					37							
_	persons other than the governing body?		7b		X							
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	· -		77								
a	The governing body?		8a	X								
b	Each committee with authority to act on behalf of the governing body?		8b	X								
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reach											
<u></u>	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		X							
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Rev	enue Code.)										
	Dittile and interest and a latest and have been selected as the selected as			Yes	No							
	Did the organization have local chapters, branches, or affiliates?		10a		X							
b	If "Yes," did the organization have written policies and procedures governing the activities of such cha		401									
	and branches to ensure their operations are consistent with the organization's exempt purposes?		10b	37								
_	Has the organization provided a complete copy of this Form 990 to all members of its governing body	perore filing the form?	11a	X								
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				77							
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a		_X_							
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to		12b									
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes		40									
40	in Schedule O how this was done		12c		37							
13	Did the organization have a written whistleblower policy?		13		X							
14	Did the organization have a written document retention and destruction policy?		14		_X_							
15	Did the process for determining compensation of the following persons include a review and approval	•										
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		_		37							
a ,	The organization's CEO, Executive Director, or top management official		15a		X							
b	Other officers or key employees of the organization		15b		<u>X</u>							
40	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).											
юа	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangements and the second of the second o				37							
	taxable entity during the year?		16a		X							
D	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	•										
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organiz		401									
202	exempt status with respect to such arrangements?tion C. Disclosure		_ 16b_									
	.											
17 10	List the states with which a copy of this Form 990 is required to be filed MN Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990.1 (section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990.1 (section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990.1 (section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990.1 (section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990.1 (section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990.1 (section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990.1 (section 6104 requires an organization for filed for f	Section 501/0\/0\ 001/0\	availat	lo.								
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (star public inspection, Indicate how you made those available. Check all that apply	oechon ou r(c)(d)s only)	avallaD	IE								
	for public inspection. Indicate how you made these available. Check all that apply. Our public inspection. Indicate how you made these available. Check all that apply. Other (cypleis in	Sahadula O'										
40	Own website Another's website X Upon request Other (explain in	·		_: .								
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conf	iict of interest policy, ar	ia tinan	cial								
00	statements available to the public during the tax year.	na annula (Citto)										
20	State the name, physical address, and telephone number of the person who possesses the books and	records of the organiza	ition:									
	THE ORGANIZATION - 888-365-8432											
	30469 EAST OAK BEND DRIVE, GRAND RAPIDS, MN 55744											

Form 990 (2013) VIDA 39-2077094 Page 7

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

								nsated any current officer, director, or trustee.					
(A)	(B)			(C	C)			(D)	(E)	(F)			
Name and Title	Average		Position to not check more than one					Reportable	Reportable	Estimated			
	hours per	box	box, unless person is bo officer and a director/trus			is bot or/trus	h an tee)	compensation	compensation	amount of			
	week		T				Ι,	from the	from related organizations	other compensation			
	(list any hours for	Individual trustee or director				_		organization	(W-2/1099-MISC)	from the			
	related	0 0 0	stee			sate		(W-2/1099-MISC)	(***2/1033*****100)	organization			
	organizations	truste	al trus		yee	mper		(** 2) 1000 111100)		and related			
	below	dual	Institutional trustee	<u></u>	Key employee	stco	15			organizations			
	line)	Indiv	Instit	Officer	Keye	Highest compensated employee	Former						
(1) SONDRA ELIZONDO	40.00												
PRESIDENT		X		X			<u> </u>	49,802.	0.	0.			
(2) LOIS BONASERA	1.00												
VICE PRESIDENT		X		X				0.	0.	0.			
(3) HEATHER JOST	1.00												
SECRETARY		X		X				0.	0.	0.			
(4) JEFF ACKERMANN	1.00	1											
TREASURER		X		X		ļ		0.	0.	0.			
(5) ALISON REINHARZ	1.00	l											
BOARD MEMBER		X				-		0.	0.	0.			
		-											
		├											
		-											
		-				-							
		1											
						├							
		1											
						-							
		1											
		1											
A. (A) B. C.													
		1											
		1											
			Ĺ			<u> </u>	<u> </u>						

Par	t VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	rees	, and	d Hi	ghe	st C	Compensated Employe	es (continued)				
	(A)	(B)	(C)						(D)	(E)				
	Name and title	Average	(do	Position (do not check more than one					Reportable	Reportable		Es	timate	ed
		hours per week	box	, unle	ss pe	rson	is bot or/trus	h an	compensation	compensation)		nount	of
		(list any		Ī					from the	from related organizations			other pensa	ation
		hours for	Individual trustee or director				8		organization	(W-2/1099-MIS			om th	
		related	stee or	ustee			ensat		(W-2/1099-MISC)			org	anizat	ion
		organizations below	lal tru:	onal tr		loyee	comp ee						d relat	
		line)	divid	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orga	anizati	ons
		,	=	=	0	×	エる	ı.						
	The state of the s													
				ļ										
				-										
			-											
	and an analysis of the second			-										
			-											
1b	Sub-total							>	49,802.	•	0.			0.
С	Total from continuation sheets to Part V	II, Section A						>	0.		0.			0.
d	Total (add lines 1b and 1c)								49,802.		0.			0.
2	Total number of individuals (including but r	ot limited to th	ose	liste	ed al	oove	e) wł	no r	eceived more than \$100	,000 of reportable	;			•
	compensation from the organization												V	0
•	Did the constitution list and formation	di		مادم					hishaat aammanaatad a		1		Yes	No
3	Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s						-		-	· ·		3	'.	Х
4	For any individual listed on line 1a, is the su								her compensation from			3		12
7	and related organizations greater than \$15											4		х
5	Did any person listed on line 1a receive or												1.	
	rendered to the organization? If "Yes," com	•				-			=			5		Х
Sec	tion B. Independent Contractors													
1	Complete this table for your five highest co	mpensated in	depe	ende	ent c	ontr	racto	ors t	that received more than	\$100,000 of comp	oens	ation f	rom	
	the organization. Report compensation for	the calendar y	ear	endi	ng v	vith	or w	ithir	n the organization's tax	/ear.				
	(A) Name and business	addroop		~~~	_				(B) Description of s	antiona	_	(C ompe	C)	n
	Name and pusiness	address	N	INC	<u> </u>				Description of s	ervices		ompe	IISalic	
											10.1.			47.72
2	Total number of independent contractors (i		ot li	mite	d to		_	stec	d above) who received m	nore than				
	\$100,000 of compensation from the organi	zation >					<u> </u>					- 1		

Page 9

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (D)
Revenue excluded from tax under sections 512 - 514 (C) (A) Related or Unrelated Total revenue exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a **b** Membership dues 1b c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and 1f 2,196,818 similar amounts not included above g Noncash contributions included in lines 1a-1f: \$_ 2,196,818 h Total. Add lines 1a-1f **Business Code** Program Service 2 a f All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, and 3 500. 500. other similar amounts) Income from investment of tax-exempt bond proceeds 4 5 Royalties (i) Real (ii) Personal 6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory b Less: cost or other basis 3,937 and sales expenses -3,937.c Gain or (loss) -3,937-3,937.d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c). See Part IV, line 18 _____a b Less: direct expenses b c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses _____ b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances _____a b Less: cost of goods sold _____ b c Net income or (loss) from sales of inventory ... Miscellaneous Revenue **Business Code** 11 a EXCHANGE RATE EFFECT 999999 21,038. 21,038. b d All other revenue e Total, Add lines 11a-11d 21,038 214,419. 17,601. Total revenue. See instructions.

Form 990 (2013) VIDA Part IX | Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must comp	olete all columns. All oth	er organizations must co	omplete column (A).	
	Check if Schedule O contains a respon				X
	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 governments and organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in				
_	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
•	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				:
	trustees, and key employees	84,729.		84,729.	
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	297,717.	292,709.	5,008.	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	36,124.	26,935.	9,189.	
10	Payroll taxes	59,331.	45,361.	13,970.	
11	Fees for services (non-employees):				
а	Management				
b	Legal	5,644.		5,644.	
С	Accounting	17,699.		17,699.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,		*		
	column (A) amount, list line 11g expenses on Sch O.)	387,265.	387,265.		
12	Advertising and promotion	14,686.		14,686.	
13	Office expenses	93,563.		93,563.	
14	Information technology	13,703.		13,703.	
15	Royalties				
16	Occupancy	25,030.		25,030.	
17	Travel	743,654.	725,245.	18,409.	
18	Payments of travel or entertainment expenses			;	
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	5,468.		5,468.	
20	Interest	17,368.		17,368.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	15,590.		15,590.	
23	Insurance	1,092.		1,092.	
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	MEDICAL SUPPLIES	65,862.	65,862.		·
b	LOGISTICS	26,533.	26,533.		
С	MISCELLANEOUS	16,448.		16,448.	
d	PROGRAM SUPPLIES	14,045.	14,045.		
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	1,941,551.	1,583,955.	357,596.	0.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
	10-20-13				Form 990 (2013)

Form 990 (2013)
Part X Balance Sheet

Pa	rt X	Balance Sheet				
		Check if Schedule O contains a response or note to any line in this	s Part X			
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		99,152.	1	358,779.
	2	Savings and temporary cash investments		84,032.	2	84,057.
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		7,287.	4	1,383.
	5	Loans and other receivables from current and former officers, dire			24.5	
		trustees, key employees, and highest compensated employees. C	Complete			
		Part II of Schedule L		5		
	6	Loans and other receivables from other disqualified persons (as de				
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and				
		employers and sponsoring organizations of section 501(c)(9) volur	ntary			
છ		employees' beneficiary organizations (see instr). Complete Part II	l l		6	
Assets	7	Notes and loans receivable, net		1,152.	7	3,416.
¥	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment: cost or other				
			75,892.			
	b	Less: accumulated depreciation 10b	41,396.	23,337.	10c	34,496.
	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		272,238.	13	272,238.
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)		487,198.	16	754,369.
	17	Accounts payable and accrued expenses		37,978.	17	45,776.
	18	Grants payable			18	
	19	Deferred revenue			19	81,081.
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule			21	
Ś	22	Loans and other payables to current and former officers, directors	s, trustees,			
Liabilities		key employees, highest compensated employees, and disqualified	d persons.			
abi		Complete Part II of Schedule L			22	
=	23	Secured mortgages and notes payable to unrelated third parties		180,438.	23	158,003.
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related t	hird			
		parties, and other liabilities not included on lines 17-24). Complete	Part X of			
		Schedule D		2,954.	25	5,013.
	26	Total liabilities. Add lines 17 through 25		221,370.	26	289,873.
		Organizations that follow SFAS 117 (ASC 958), check here	X and			
es		complete lines 27 through 29, and lines 33 and 34.				
ü	27	Unrestricted net assets		265,828.	27	464,496.
3alë	28	Temporarily restricted net assets			28	
βE	29	Permanently restricted net assets			29	
Ξ		Organizations that do not follow SFAS 117 (ASC 958), check h	ere 🕨 🔲			
ō		and complete lines 30 through 34.				
ets	30	Capital stock or trust principal, or current funds			30	
٩ss	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 fur			32	
Z	33	Total net assets or fund balances		265,828.	33	464,496.
	34	Total liabilities and net assets/fund balances		487,198.	34	754,369.

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Act and OMB Circular A-133?

X

Form 990 (2013)

За

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.

OMB No. 1545-0047

2013

Open to Public Inspection

vanie o	i tile organizati							-	inployer ic			
Part I	Reason	VIDA for Public Char	r ity Status (All organiz	rations mu	et complet	to this par	t) See inct	tructions	39	<u>-2077</u>	094	<u> </u>
			because it is: (For lines					uctions.				
1	7	•	es, or association of chur	_		•	•	,				
2	i .		70(b)(1)(A)(ii). (Attach Sc			Cuon 170	(0)(1)(1)(1)	,.				
	7		ital service organization			170/b\/1\	(A\/;;;)					
3	, ,	•	operated in conjunction					/h)/1)//\/ii	i) Enter th	e hoenital	'e nan	10
4			operated in conjunction	With a nos	spital desci	ilbou ili se	CHOII 170	יואליו אליו	1). Lintoi tii	c nospital	3 Hall	10,
6	section 170 A federal, sta An organizat section 170 A community An organizat activities rela income and o See section An organizat An organizat more publicly describes the	ion operated for the (b)(1)(A)(iv). (Compate, or local governmion that normally redicted to its exempt functed dusiness 509(a)(2). (Completion organized and of y supported organized type of supporting the ion of supporting the type of supporting the ion of supporting the ion of supporting the supporting the ion of supporting the	nent or governmental uniceives a substantial part ete Part II.) section 170(b)(1)(A)(vi). ceives: (1) more than 33 inctions - subject to certataxable income (less section Part III.) perated exclusively to te perated exclusively for thations described in section organization and complete in sections described described in sections described in sections described in section	t describer of its supp (Complete 1/3% of its ain exceptition 511 ta st for publine benefit on 509(a)(ete lines 1	d in section and the Part II.) Is support foons, and (and foots) It safety. So of, to perform the through	on 170(b)(government rom contri 2) no more sinesses a See section for the function 509(a)(2)	butions, me than 33 1 acquired bon 509(a)(4) nctions of, 2). See sec	or from the nembershi 1/3% of its by the orga 4). or to carr ction 509(p fees, and support from the property out the party (3). Check the party (3).	ublic descr d gross rec rom gross fter June 3 ourposes o ck the box	ceipts invest 0, 197 of one that	from tment 75. or
	a Type	I b 🗔 Т	ype II c T	ype III - Fu	nctionally	integrated	c	ј 🔲 Тур	e III - Non-	functionall	y inte	grated
е	By checking	this box, I certify th	at the organization is not	controlled	d directly o	r indirectly	by one o	r more dis	qualified po	ersons oth	er tha	เท
	foundation m	nanagers and other	than one or more publicly	y supporte	ed organiza	ations des	cribed in s	ection 509	9(a)(1) or se	ection 509	(a)(2).	
f	If the organiz	ation received a wr	tten determination from	the IRS th	at it is a Ty	pe I, Type	II, or Type	e III				
	supporting o	rganization, check t	his box									. 🗀
g	Since Augus	t 17, 2006, has the	organization accepted ar	ny gift or c	ontributior	from any	of the follo	owing pers	sons?			
	(i) A perso	n who directly or inc	directly controls, either al	lone or tog	ether with	persons o	described	in (ii) and (iii) below,		Yes	No
	the gov	erning body of the s	supported organization?							11g(i)		
	(ii) A family	member of a perso	n described in (i) above?							11g(ii)		
			a person described in (i) o							1		
h			about the supported or									
		_										
	ne of supported ganization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section	in col. (i) li	organization sted in your document?	organizat	u notify the ion in col. r support?	(vi) Is organizatio (i) organiz U.S	ed in the	vii) Amount supp		netary
			(see instructions))	Yes	No	Yes	No	Yes	No			
			-									
	- Apr. 1- Apr.											*****
Total												

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2013

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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	861,113.	1,700,119.	2,089,116.	3,702,674.	2,196,818.	10,549,840.
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	861,113.	1,700,119.	2,089,116.	3,702,674.	2,196,818.	10,549,840.
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.						10,549,840.
	ction B. Total Support		<u> </u>	1		L	10,545,040.
	endar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 4	861,113.	1,700,119.	2,089,116.	3,702,674.	2,196,818.	10,549,840.
8	Gross income from interest,	001/1151	1,700,115.	2,005,110.	3,702,074.	2,130,010.	10,010,010.
Ü	dividends, payments received on					·	
	securities loans, rents, royalties						
	and income from similar sources	12.	118.	81.	153.	500.	864.
_	Net income from unrelated business	12.	110.	01.	133.	300.	004.
9							
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)					Wall of the state of	40 550 504
	Total support. Add lines 7 through 10					40	10,550,704.
	Gross receipts from related activities,					- 501(-)(0)	
13	First five years. If the Form 990 is for						_
50	organization, check this box and stor ction C. Computation of Publ						
				-l (6)		44	99.99 %
	Public support percentage for 2013 (=			14	<u>99.99 %</u> 100.00 %
	Public support percentage from 2012						
168	a 33 1/3% support test - 2013. If the						
	stop here. The organization qualifies						
ľ	33 1/3% support test - 2012. If the						
	and stop here. The organization qual						
17a	a 10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"	_					
k	o 10% -facts-and-circumstances tes						
	more, and if the organization meets the						
	organization meets the "facts-and-circ						
<u>18</u>	Private foundation. If the organization	on did not check a	box on line 13, 16a	a, 16b, 1/a, or 17b			
					Sche	edule A (Form 990	or 990-EZ) 2013

Schedule A (Form 990 or 990-EZ) 2013 VIDA 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.)

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
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						
3 Gross receipts from activities that						
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						·
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						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)			# 1.4 A. C.			
Section B. Total Support		·		1		
Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest,						
dividends, payments received on						
securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						İ
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 IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)		:				
14 First five years. If the Form 990 is for	the organization'	s first, second, thir	d, fourth, or fifth t	ax year as a secti	ion 501(c)(3) orga	nization,
						>
Section C. Computation of Publ						4
15 Public support percentage for 2013 (column (f))		15	%
16 Public support percentage from 2012					16	<u>100.00 %</u>
Section D. Computation of Inves						
17 Investment income percentage for 20	13 (line 10c, colur	mn (f) divided by lir	ne 13, column (f))		17	%
18 Investment income percentage from 2	2012 Schedule A,	Part III, line 17		•••••	18	<u>100.00 %</u>
19a 33 1/3% support tests - 2013. If the	organization did r	not check the box	on line 14, and line	e 15 is more than	33 1/3%, and line	e 17 is not
more than 33 1/3%, check this box a	nd stop here. The	organization qual	ifies as a publicly	supported organi	zation	▶□
b 33 1/3% support tests - 2012. If the	organization did r	not check a box on	line 14 or line 19a	a, and line 16 is m	nore than 33 1/3%	6, and
line 18 is not more than 33 1/3%, che						
20 Private foundation. If the organization						>

Schedule A	. (Form 990 or 990-EZ) 2013 VIDA	39-2077094 Page 4
Part IV	(Form 990 or 990-EZ) 2013 VIDA Supplemental Information. Provide the explanations required by Part II, line 10; Part III, line 10; Part III	art II. line 17a or 17b: and Part III. line 12.
	Also complete this part for any additional information. (See instructions).	
	7430 complete this part for any additional information. (Occ instructions).	
	2110000	
-		
termina o		

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Employer identification number Name of the organization 39-2077094 VIDA

Pai	rt I	Organizations Maintaining Donor Advised		s or Accounts. Complete if the
		organization answered "Yes" to Form 990, Part IV, line		
			(a) Donor advised funds	(b) Funds and other accounts
1	Totalı	number at end of year		
2	Aggre	gate contributions to (during year)		
3	Aggre	gate grants from (during year)		
4	Aggre	gate value at end of year		
5	Did th	e organization inform all donors and donor advisors in w	riting that the assets held in donor advi	sed funds
	are the	e organization's property, subject to the organization's ϵ	exclusive legal control?	Yes No
6	Did th	e organization inform all grantees, donors, and donor ac	dvisors in writing that grant funds can be	e used only
	for cha	aritable purposes and not for the benefit of the donor or	donor advisor, or for any other purpose	e conferring
	imperi	nissible private benefit?		Yes No
Par	rt II	Conservation Easements. Complete if the orga	anization answered "Yes" to Form 990,	Part IV, line 7.
1	Purpo	se(s) of conservation easements held by the organization	on (check all that apply).	
		Preservation of land for public use (e.g., recreation or ed	ducation) Preservation of an hi	storically important land area
		Protection of natural habitat		tified historic structure
		Preservation of open space		
2		lete lines 2a through 2d if the organization held a qualific	ed conservation contribution in the form	of a conservation easement on the last
		the tax year.		
	,	,		Held at the End of the Tax Year
а	Total r	number of conservation easements		
b				
c		er of conservation easements on a certified historic stru		
d		er of conservation easements included in (c) acquired a		
_		n the National Register		
3		er of conservation easements modified, transferred, rele		
•	year 🕨			o organization daring the tax
4	•	er of states where property subject to conservation ease	ement is located	
5		he organization have a written policy regarding the period		
•		ons, and enforcement of the conservation easements it		
6		and volunteer hours devoted to monitoring, inspecting, a		
7		nt of expenses incurred in monitoring, inspecting, and e		
8		each conservation easement reported on line 2(d) above		
Ü		ection 170(h)(4)(B)(ii)?		
9		XIII, describe how the organization reports conservatio		
•		e, if applicable, the text of the footnote to the organization	-	•
		vation easements.	on a mandar statements that describes	the organization 3 accounting for
Par		Organizations Maintaining Collections of	Art. Historical Treasures, or C	Other Similar Assets.
		Complete if the organization answered "Yes" to Form 9		
1a	If the o	organization elected, as permitted under SFAS 116 (ASC		ment and halance sheet works of art
		cal treasures, or other similar assets held for public exhi		
		ct of the footnote to its financial statements that describ		and or public dervice, provide, in rate Am,
h		organization elected, as permitted under SFAS 116 (ASC		t and halance sheet works of art, historical
b		res, or other similar assets held for public exhibition, edi		
		g to these items:	dealion, or research in furtherance of pu	iblic service, provide the following amounts
			i.	. Φ
		evenues included in Form 990, Part VIII, line 1		
_				> \$
2		organization received or held works of art, historical trea		ai gain, provide
		lowing amounts required to be reported under SFAS 11	· -	. .
		ues included in Form 990, Part VIII, line 1		
b	Assets	included in Form 990, Part X		🕨 \$

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2013

	dule D (Form 990) 2013 VIDA	7.111.	·					<u> 39-20</u>			<u>age 2</u>
Pa	t III Organizations Maintaining C	Collections of A	rt, Hist	orical Tr	easures, o	r Othe	r Simil	<u>ar Asse</u>	ts (contin	ued)	
3	Using the organization's acquisition, access	on, and other record	ds, check	any of the	following that	are a si	gnificant	use of its	collectior	ı item	IS
	(check all that apply):										
а	Public exhibition	(d 🔲 L	oan or exc	hange prograi	ms					
b	Scholarly research	•			0.0						
c	Preservation for future generations	·	-								
4	Provide a description of the organization's c	ollections and expla	in how the	ev further t	he organizatio	n's exer	nnt nurna	ose in Par	+ XIII		
5	During the year, did the organization solicit of							JSC IIII ali	. 7.111.		
3	to be sold to raise funds rather than to be m								Yes		٦.,,
Pai	t IV Escrow and Custodial Arran										<u>No</u>
ı aı	reported an amount on Form 990, Pa		iete ii trie	organizatio	n answered	res to i	-omi 990	, Part IV, I	ine 9, or		
	· · · · · · · · · · · · · · · · · · ·										
1a	Is the organization an agent, trustee, custod		-					г	٦	_	٦
	on Form 990, Part X?						•••••		_ Yes	L	No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing ta	able:							
									Amount		
С	Beginning balance						. 1c	<u></u>			
d	Additions during the year						. 1d				
е	Distributions during the year	• • • • • • • • • • • • • • • • • • • •					. 1e				
f	Ending balance						. 1f				
2a	Did the organization include an amount on F	orm 990, Part X, line	e 21?					,	Yes		No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the e	xplanatio	n has been	provided in P	art XIII]
Pai	t V Endowment Funds. Complete	f the organization ar	nswered '	'Yes" to Fo	rm 990, Part l'	V, line 10	O.				
	· · · · · · · · · · · · · · · · · · ·	(a) Current year	T	ior year	(c) Two years			years back	(e) Four	vears	back
1a	Beginning of year balance		1								
b	Contributions										
c	Net investment earnings, gains, and losses										-
d	Grants or scholarships										
е	Other expenditures for facilities										
_	and programs										
f	Administrative expenses										
g	End of year balance		l						<u> </u>		
2	Provide the estimated percentage of the cur	-	ce (line 1g	ı, column (a	a)) held as:						
а	Board designated or quasi-endowment		%								
	Permanent endowment >										
С	Temporarily restricted endowment ▶	%									
	The percentages in lines 2a, 2b, and 2c shou	ıld equal 100%.									
За	Are there endowment funds not in the posse	ssion of the organiz	ation that	t are held a	ınd administer	ed for th	ie organiz	zation	-		
	by:									Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)		
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	on Sched	ule R?					3b		
4	Describe in Part XIII the intended uses of the							••••••	h		
Par											
	Complete if the organization answere). Part IV.	line 11a. S	ee Form 990.	Part X. li	ine 10.				
	Description of property	(a) Cost or o			or other		cumulate	ad l	(d) Book	valu	
	bosonption of property	basis (investi			(other)		reciation	t t	(u) Door	, value	,
4	Land	· · · · · · · · · · · · · · · · · · ·			(-2)	300	. 50.4011	7, 1			
	Land										
	Buildings					*·*·					
	Leasehold improvements				F 000		11 2				0.6
	Equipment	1			5,892.		41,3	96.	34	1,4	<u>96.</u>
	Other										
Γ∩tal	Add lines 1a through 1e (Column (d) must e	gual Form 990 Part	X colum	n (R) lin≏ 1	10(c))				` ₹ /	1 4	4h.

Schedule D (Form 990) 2013

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (each answered "Yes" to Form 990, Part X, line 14b. See Form 990, Part X, line 12c. (b) Book value (c) Method of valuation: Cost or end of year market value (e) Method of valuation: Cost or end of year value (e) Method of valuation: Cost or end of year value (e) Method of valuation: Cost or end of year value (e) Method of year va	Schedule D (Form 990) 2013 VIDA Part VII Investments - Other Securities.			39	-20//094 Page
(1) Financial derivatives (2) Closely-held equity interests (3) Chier (A) (B) (C) (D) (E) (F) (F) (G) (G) (H) Total (Col. (b) must equal Form 990, Part X, col. (B) line 12.) > Part VIII Investments - Program Related. Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of Hurstment (b) Book value (c) Method of valuation: Cost or end-of-year market (b) Book value (c) Method of valuation: Cost or end-of-year market (c) Relation (c) Relati	Complete if the organization answered "Yes"				
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of val	uation: Cost or end	d-of-year market value
(a) (b) (c)	1) Financial derivatives				
A	2) Closely-held equity interests			W. 414-W. C.	
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Investments - Program Related. Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.					
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2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2013

EXPLANATION: THE ORGANIZATION IS A TAX EXEMPT ORGANIZATION UNDER IRS CODE SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. THE ORGANIZATION EVALUATES ITS TAX POSITIONS AND DETERMINED IT HAS NO UNCERTAIN TAX POSITIONS AS OF SEPTEMBER 30, 2014 AND 2013. WITH FEW EXCEPTIONS, THE ORGANIZATION IS NO LONGER SUBJECT TO U.S. FEDERAL, STATE AND LOCAL, OR NON-U.S. INCOME TAX EXAMINATIONS BY TAX AUTHORITIES FOR TAX YEARS 2011, 2012, AND 2013.

PART	XI,	LINE	4 B	_	OTHER	ADJUSTMENTS:

LOSS ON DISPOSAL OF PROPERTY

-3,937.

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Schedule D (Form 990) 20	13 VIDA			39-2077094	Page 5
Part XIII Suppleme	13 VIDA ental Information (conti	nued)			
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SCHEDULE F (Form 990)

Statement of Activities Outside the United States

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

➤ Attach to Form 990. ➤ See separate instructions.

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization				. '	Employer identifi	cation number
VIDA					39-207709	4
	rmation on A	ctivities Ou	tside the United States. Compl	ete if the organ		
Form 990, Part I						
_			ds to substantiate the amount of its gr			F
the grantees' eligibility	for the grants or a	assistance, and	the selection criteria used to award the	e grants or ass	istance?	Yes No
	cribe in Part V the	organization's	procedures for monitoring the use of it	s grants and o	ther assistance outs	ide the
United States.						
	T		an be duplicated if additional space is	1		40 T
(a) Region	(b) Number of offices	(c) Number of employees,	(d) Activities conducted in region (by type) (e.g., fundraising, program		vity listed in (d) gram service,	(f) Total expenditures
	in the region	agents, and	services, investments, grants to		e specific type	for and
	l	employees, agents, and independent contractors	recipients located in the region)		ce(s) in region	investments in region
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3 a Sub-total	3	28				1,786,665.
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and 3b)	1 3	28				1 786 665.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2013

Schedule F (Form 990) 2013

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		·						
Enter total number of the IRS, or for which the IRS and the total number of	Enter total number of recipient organizations listed of the IRS, or for which the grantee or counsel has pro Enter total number of other organizations or entities	Enter total number of recipient organizations listed above that are recog the IRS, or for which the grantee or counsel has provided a section 501 Enter total number of other organizations or entities	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter Enter total number of other organizations or entities	foreign country,	recognized as tax-e:	xempt by ▶		
l							Sched	Schedule F (Form 990) 2013

39-2077094

Page 3

Schedule F (Form 990) 2013 VIDA

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(h) Method of valuation (book, FMV, appraisal, other)		·				Schedule F (Form 990) 2013
(g) Description of non-cash assistance						Schedul
(f) Amount of non-cash assistance						
(e) Manner of cash disbursement						
(d) Amount of cash grant						
(c) Number of recipients						
(b) Region						
(a) Type of grant or assistance (b) Region						

for Form 5713) Yes X No

Schedule F (Form 990) 2013

SCHEDULE O

(Form 990 or 990-EZ)

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

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

➤ Attach to Form 990 or 990-EZ.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

VIDA

Employer identification number 39-2077094

<u> 39-2077094</u>
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2013)

Schedule O (Form 990 or 990-EZ) (2013)	Page 2
Name of the organization VIDA	Employer identification number 39-2077094
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
PRIOR PERIOD ADJUSTMENTS - DEFERRED REVENUE	-74,200.
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