Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

<u>A</u>	For the A	2019 calend	dar year, or tax year beginning	06/01	, 2019, and end	ling	05/3	1	, 20 20	
В	Check if a	applicable:	C Name of organization NEVADA	HEALTH CENTERS	INC			D Emplo	yer identification	number
	Address of	change	Doing business as						94-3199117	
\Box	Name cha	ange	Number and street (or P.O. box if	mail is not delivered to s	street address)	Room/su	uite	E Teleph	one number	
$\overline{\Box}$	Initial retu	· ·	3325 Research Way 2nd Floo	r	·				775-887-1590	
$\overline{\Box}$		n/terminated	City or town, state or province, co		n postal code					
П	Amended		Carson City, NV, 89706	,,				G Gross	receipts \$ 48	,572,438
\Box		on pending	F Name and address of principal off	icer: Walter Davis		Н	(a) Is this a gro	up return fo		s V No
ш	πρριισατίο	n pending	3325 Research Way, Carson			1			es included? Te	
$\overline{}$	Tax-exem	not status:	501(c)(3) 501(c) () ◀ (insert no.)	4947(a)(1) or 527				ee instructions)	
<u>.</u>	Website:) ((c) Group ex	•	•	
<u>к</u>			Corporation Trust Associa	tion	L Year of for		1977		of legal domicile:	NV
_	art I	Summa		tionother>	L real or lon	mation.	17//	W State	or legal dorniche.	IVV
			cribe the organization's miss	ion or most signific	ant activities: NVIII	C provid	طاداه ما مما		a throughout th	o ototo
Φ	l .									
Š	_		Health services include OB/G	YN, Pediatrics, interi	nai wedicine, and Pri	imary m	edicai car	e and d	ental care servic	ues.
ű			I on Schedule O, Statement 1) box ► ☐ if the organization	diagontinued its on	orations or dispose	ad of m	oro than	050/ of	ito not appote	
OVE	l .		_					1 1	its fiet assets.	40
Ğ			voting members of the gove		•			3		10
S	l .		independent voting member			ib) .		4		10
Activities & Governance	l .		per of individuals employed in	=				5		518
ςţ			per of volunteers (estimate if	= :				6		0
⋖			ated business revenue from	•	•			7a		0
	b	Net unrelat	ted business taxable income	from Form 990-1, I	ine 39	<u> </u>	<u> </u>	7b		0
							Prior Year		Current Ye	
ē	l .		ons and grants (Part VIII, line					65,294		,406,740
ēn	l .	-	ervice revenue (Part VIII, line				18,7	58,634	19	,777,830
Revenue	l .		t income (Part VIII, column (A		•		1.	21,033		118,559
_	l .		nue (Part VIII, column (A), line		•		5	56,796	1,	,269,309
			ue-add lines 8 through 11 (n				39,1	01,757	48	,572,438
	l .		d similar amounts paid (Part I		•			0		0
	l .	-	aid to or for members (Part IX					0		0
es	15	Salaries, ot	her compensation, employee	benefits (Part IX, col	umn (A), lines 5–10)		25,5	15,857	28	,296,338
Expenses	16a	Profession	al fundraising fees (Part IX, c	olumn (A), line 11e)			0		0
ж	b ⁻	Total fundr	aising expenses (Part IX, col	umn (D), line 25) 🕨	501,645					
Ш	17 (Other expe	enses (Part IX, column (A), lin	es 11a-11d, 11f-24	le)		11,7	69,130	12	,954,637
	18	Total expe	nses. Add lines 13-17 (must	equal Part IX, colur	mn (A), line 25) .		37,2	84,987	41,	,250,975
		Revenue le	ess expenses. Subtract line 1	8 from line 12 .			1,8	16,770	7.	,321,463
Net Assets or Fund Balances						Beginn	ing of Curre	ent Year	End of Yea	ar
sets	20	Total asset	ts (Part X, line 16)				29,6	40,403	40	,590,971
t As	21	Total liabili	ties (Part X, line 26)				6,1	55,199	9	,784,304
۽	22	Net assets	or fund balances. Subtract li	ne 21 from line 20			23,4	85,204	30	,806,667
	art II	Signatu	re Block							
Un	der penalt	ies of perjury,	, I declare that I have examined this r	eturn, including accomp	anying schedules and st	atements,	, and to the	best of m	ny knowledge and	belief, it is
tru	e, correct,	and complete	e. Declaration of preparer (other than	officer) is based on all ir	formation of which prep	arer has a	any knowled	ge.		
Sig	gn	Signatu	ure of officer				Date			
He	re	Walte	er Davis, CEO							
			r print name and title							
	id	Print/Type	preparer's name	Preparer's signature		Date		Check	if PTIN	
Pa		Jeremy V	<i>N</i> are					self-emp		2659
	eparer	Firma'a man		<u> </u>		1	Firm's	EIN ▶	47-225177	
Us	e Only	/ — —	dress ► 7797 N First Street Suit	e 15 Fresno CA 93	720		Phone		559-549-540	
Ma	v the IR		this return with the preparer						🗸 Yes	
	,	_ 5.55666	ota and proparor	,500		<u> </u>	<u> </u>	<u> </u>		<u>,,,</u>

Part	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:	_
	NVHC provides health services throughout the State of Nevada. Health services include OB/GYN, Pediatrics, Internal Medicine,	
	Primary medical, Behavioral Health and dental care services. NVHC operates a mobile mammography clinic, a mobile medical	
	clinic as well as a mobile dental clinic. NVHC operates several Women, Infant and Children clinics in Southern Nevada.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?)
•	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	_
	If "Yes," describe these changes on Schedule O.	,
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured	hv
4	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to othe	
	the total expenses, and revenue, if any, for each program service reported.	,
4a	(Code:) (Expenses \$29,986,145 including grants of \$0) (Revenue \$19,777,830)	
	NVHC provides health services throughout the State of Nevada. Health services include OB/GYN, Pediatrics, Internal Medicine,	
	Primary medical, Behavioral Health and dental care services. NVHC operates a mobile mammography clinic, a mobile medical	
	clinic as well as a mobile dental clinic. NVHC operates several Women, Infant and Children clinics in Southern Nevada.	
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)	
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)	
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)	
4e	Total program service expenses ► 29,986,145	

Part	Checklist of Required Schedules			
4	In the executation described in section $EO1(a)/2$ or $4O47(a)/4$ (ather then a private foundation)? If "Vec."		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	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		~
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		,
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? <i>If "Yes," complete Schedule C, Part II</i>	4		,
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		~
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		,
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		,
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		~
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a 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		,
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10		,
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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	,	
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 VII	11b		,
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? <i>If "Yes," complete Schedule D, Part VIII </i>	11c		-
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? <i>If "Yes," complete Schedule D, Part IX</i>	11d		~
е	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 the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	~	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	~	
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		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		V
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		,
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV </i>	15		,
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		,
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? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17		~
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		~
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		,
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		,

Part	Checklist of Required Schedules (continued)			
			Yes	No
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		>
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	~	
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		>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	to defease any tax-exempt bonds?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24u		
2 0a	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		~
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		~
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		>
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		٧
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):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		~
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		~
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		>
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		~
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		>
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		~
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		>
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		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
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		>
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
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? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		>
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? <i>If "Yes," complete Schedule R, Part VI</i>	37		>
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	\ \	
Part				
	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 58		.03	.,,0
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and			
-	reportable gaming (gambling) winnings to prize winners?	1c	~	

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)				
				Yes	No
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	518			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	? . !	2b	~	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) .	_			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	_	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	-			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account		4a		~
b	If "Yes," enter the name of the foreign country ▶	′			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (F	BAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	_	5b		~
C	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 die	_			
Va	organization solicit any contributions that were not tax deductible as charitable contributions?	[6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons or			
	gifts were not tax deductible?		6b		
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 g	goods 📗			
	and services provided to the payor?	-	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	_	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it	t was			
	required to file Form 8282?	<u>L</u>	7с		
d	If "Yes," indicate the number of Forms 8282 filed during the year				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit cont	_	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract	_	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as requ	-	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 109		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by	-			
_	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				
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:				
а	Gross income from members or shareholders				
b	Gross income from other sources (Do not net amounts due or paid to other sources				
40	against amounts due or received from them.)	110			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 104	41?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		10-		
а	Is the organization licensed to issue qualified health plans in more than one state?	1	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				
C 140	Enter the amount of reserves on hand		1.1-		. 1
14a	Did the organization receive any payments for indoor tanning services during the tax year?	_	14a		~
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule C		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remunerati	I	45		
	excess parachute payment(s) during the year?		15		~
16	If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income.	omo?	16		~
10	If "Yes," complete Form 4720, Schedule O.	SITIE!	10		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a 10 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent . 1b 10 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 ~ Did the organization delegate control over management duties customarily performed by or under the direct 3 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b R Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 1 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters. affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a ~ Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 14 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a 1 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a V If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► None 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website ✓ Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial 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 books and records Nevada Health Center, (775)887-1590

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. See instructions for the order in which to list the persons above.

☐ Check this box if neither the organization no	r any relate	d org	aniz	atio	n c	ompe	nsa	ted any current	officer, director,	or trustee.
				•	C)					
(A) Name and title	(B) Average hours	age box, unless person is both an officer and a director/trustee)					n an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
Walter Davis	40.00									
CEO	0.00	~		~				449,234	0	18,150
Kathryn Triplett	40.00									
CFO	0.00			~				307,479	0	15,622
Mohammed Ali Shanin	40.00									
СМО	0.00			~				308,441	0	14,002
Ertha Nanton	40.00									
Medical Director	0.00					~		273,033	0	12,445
Darren Rahaman	40.00									
Physician	0.00					~		266,435	0	11,212
Arthur Rempp	40.00									
VP of Tech	0.00					~		219,816	0	10,718
Peter Beale	40.00									
Physician	0.00					~		202,683	0	9,252
John Tkach	40.00									
Physician	0.00					~		206,131	0	0
Adriana Fralick	1.00									
Chair	0.00	~						0	0	0
Maurice Washington	1.00									
Vice Chair	0.00	~						0	0	0
Jeff Snyder	1.00									
Treasurer	0.00	~						0	0	0
Antonina Capurro	1.00									
Secretary	0.00	~						0	0	0
Linda Bingaman	1.00									
Board member	0.00	~						0	0	0
Gerald Ackerman	1.00									
Board member	0.00	~						0	0	0 Earm 990 (2010)

Part	Section A. Officers, Directors,	rustees,	Key	ΕM	plo	yee	s, an	d F	lighest Compe	ensated Emp	oyees (contii	nuea)
	(A) Name and title	(B) Average	,		Pos neck		e than o		(D) Reportable	(E) Reportable	Fetim	(F) ated am	ount
	ivanie and inte	hours per week (list any hours for related organizations below dotted line)	office or directo				by Highest compensated employee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC	con f) orgai	of other appensation the organiz	ion and
	Carter	1.00	,										
	member lakely	1.00	'						0		0		0
	member	0.00	~						0		0		0
	end Edward Chaney	1.00											
	member	0.00	~						0		0		0
	Barnes	1.00											
Board	member	0.00	-						0		0		0
	Subtotal								2,233,252		0	0	1 401
C	Total from continuation sheets to Part							•	2,233,252		0	91,401	
d	Total (add lines 1b and 1c)	•						•	2,233,252		0	9	1,401
2	Total number of individuals (including but							e) w	ho received mor	e than \$100,00	00 of		
	reportable compensation from the organi	zation >							63				
_												Yes	No
3	Did the organization list any former of employee on line 1a? <i>If "Yes," complete of the area of the </i>							mpl	loyee, or highes	st compensate	ed 3		~
4	For any individual listed on line 1a, is the												
4	organization and related organizations												
	individual										4	~	
5	Did any person listed on line 1a receive of		•				,		•				
Sooti	for services rendered to the organization on B. Independent Contractors	? If "Yes," c	compi	ete	Scr	nedu	ıle J f	or s	such person .		5		/
1	Complete this table for your five high	neet comp	encat	ad	inda	2021	ndent		ontractors that r	aceived more	than \$	100.0	
•	compensation from the organization. Rep												
	(A)							Ĺ	(B)		(C)		
	Name and business add	ress							Description of serv	vices	Compen	sation	
Deser	t Radiology, 2020 Palomino Lane, Las Vegas	, NV 89106						Me	edical Imaging Ser	rvices		10	1,733
2	Total number of independent contractor	rs (includir	ng bu	ıt n	ot	limit	ed to	th	nose listed abov	e) who			

received more than \$100,000 of compensation from the organization ▶

Page 8

Part VIII Statement of Revenu

		Check if Schedule	Осо	ntains a re	spon	se or note to ar	ny line in this Pa	ırt VIII		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
र र	1a	Federated campaig	ns .		1a	0				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues			1b	0				
اع ق	С	Fundraising events			1c	0				
ifts r A	d	Related organization	ns .		1d	0				
اة أح	е	Government grants	(cont	ributions)	1e	18,844,888				
Sir	f	All other contribution	ns, gi	fts, grants,						
er (and similar amounts no	ot incl	uded above	1f	8,561,852				
호된	g	Noncash contribution	ons in	cluded in						
	•	lines 1a-1f			1g	\$ 0				
a C	h	Total. Add lines 1a-	-1f .				27,406,740			
						Business Code				
Ce	2a	Net patient service r	evenu	ıe		621400	19,777,830	19,777,830	0	0
<u>`</u> ⊆ <u>Z</u>	b									
gram Ser Revenue	С									
am eve	d									
g &	е									
Program Service Revenue	f	All other program se					0	0	0	0
_	g	Total. Add lines 2a-				•	19,777,830			
	3	Investment income								
		other similar amoun	nts) .			▶	118,559	0	0	118,559
	4	Income from investr	ment o	of tax-exem	npt bo	nd proceeds ►	0	0	0	0
	5	Royalties				🕨	0	0	0	0
				(i) Rea		(ii) Personal				
	6a	Gross rents	6a							
	b	Less: rental expenses	6b							
	С	Rental income or (loss)	6с		0	0				
	d	Net rental income o	r (los	s)		•				
	7a	Gross amount from		(i) Securit	ies	(ii) Other				
		sales of assets								
		other than inventory	7a							
ē	b	Less: cost or other basis								
Revenue		and sales expenses .	7b							
ě	С	Gain or (loss)	7c		0	0				
	d	Net gain or (loss)				🕨				
Other	8a	Gross income from	m fu	ndraising						
0		events (not including		0						
		of contributions rep								
		1c). See Part IV, line	e 18		8a					
	b	Less: direct expens	es .		8b					
	С	Net income or (loss)) from	ı fundraisin	g eve	nts >				
	9a	Gross income f								
		activities. See Part I	IV, lin	e 19 .	9a					
	b	Less: direct expens			9b					
	С	Net income or (loss)) from	n gaming ac	tivitie	es >				
	10a	Gross sales of ir	nvent	ory, less						
		returns and allowan			10a					
		Less: cost of goods			10b					
	С	Net income or (loss)) from	sales of in	vento	pry >				
SI						Business Code				
eo e	11a									
scellaneo Revenue	b									
e Sel	С									
Miscellaneous Revenue	d	All other revenue					1,269,309	1,269,309	0	0
_		Total. Add lines 11a				<u> </u>	1,269,309			
	12	Total revenue. See	instr	uctions .		🕨	48,572,438	21,047,139	0	118,559

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX ~ **(D)** Fundraising (C) Management and Do not include amounts reported on lines 6b. 7b. (A) Total expenses (B) Program service 8b. 9b. and 10b of Part VIII. general expenses expenses expenses 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 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 975,026 1,334,384 359,358 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 22,639,017 17,348,298 4,972,859 317,860 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 381,655 292,462 83,834 5,359 Other employee benefits 9 2.302.927 1,764,735 505,858 32.334 10 Payroll taxes 1,638,355 1,255,473 359,879 23,003 11 Fees for services (nonemployees): Management Legal 42,235 22,092 20.143 66,000 66,000 Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees f Other, (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 4,095,626 2,277,964 1,745,029 72,633 12 Advertising and promotion 52.725 26,679 25,661 385 13 Office expenses 1,371,036 989,200 381,836 14 Information technology 891,047 466,083 424,964 15 Occupancy 1,780,798 16 1,537,002 242,101 1,695 17 658,883 313,465 335,906 9,512 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 42,289 20,119 21,459 711 20 56,863 30,530 26,333 21 Payments to affiliates 22 Depreciation, depletion, and amortization . 1,114,894 752,480 345.075 17,339 23 58,355 188,697 129,168 1,174 24 Other expenses, Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 85,035 647 а 2,418,863 2,333,181 b C d All other expenses 174,681 67,856 87,832 18,993 25 **Total functional expenses.** Add lines 1 through 24e 41,250,975 29,986,145 10,763,185 501,645 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) . . .

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Par	tX		<u> U</u>
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	7,588,892	1	15,732,767
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	1,379,722	3	3,884,136
	4	Accounts receivable, net	1,608,076	4	1,350,068
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .		6	
S	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use	357,543	8	485,032
As	9	Prepaid expenses and deferred charges	368,849	9	485,995
	10a	Land, buildings, and equipment: cost or other	000/017		100/770
	IVa	basis. Complete Part VI of Schedule D 10a 30,225,167			
	b	Less: accumulated depreciation	17,558,765	10c	18,343,348
	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	778,556	15	309,625
	16	Total assets. Add lines 1 through 15 (must equal line 33)	29,640,403		40,590,971
	17	Accounts payable and accrued expenses	2,500,633	17	2,314,565
	18	Grants payable		18	
	19	Deferred revenue	2,628,263	19	1,051,548
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ies	22	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
Lį	23	Secured mortgages and notes payable to unrelated third parties	1,026,303	23	6,418,191
	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 Schedule D	0	25	0
	26	Total liabilities. Add lines 17 through 25	6,155,199	26	9,784,304
nces		Organizations that follow FASB ASC 958, check here ► ✓ and complete lines 27, 28, 32, and 33.			
ala	27	Net assets without donor restrictions	23,485,204	27	24,598,024
I B	28	Net assets with donor restrictions	0	28	6,208,643
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33.			
o	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
\ss	31	Retained earnings, endowment, accumulated income, or other funds		31	
et /	32	Total net assets or fund balances	23,485,204	32	30,806,667
ž	33	Total liabilities and net assets/fund balances	29,640,403	33	40,590,971
					Form 990 (2019)

32, column (B))	Part	t XI Reconciliation of Net Assets				
2 41,250,975 3 Revenue less expenses. Subtract line 2 from line 1 3 7,321,463 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 23,485,204 5 Net unrealized gains (losses) on investments 5 0,00 6 Donated services and use of facilities 6 0 0 7 Investment expenses 7 0 0 8 Prior period adjustments 8 0 0 9 Other changes in net assets or fund balances (explain on Schedule O) 9 0 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 30,806,667 Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII 10 30,806,667 11 Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? Yes No Yes No Yes No Yes Yes		Check if Schedule O contains a response or note to any line in this Part XI				
3 7,321,463 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) . 4 23,485,204 5 Net unrealized gains (losses) on investments . 5 0 6 Donated services and use of facilities . 6 6 0 7 Investment expenses . 7 0 8 Prior period adjustments . 8 0 9 Other changes in net assets or fund balances (explain on Schedule O) . 9 0 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) . 10 30,806,667 Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII	1	Total revenue (must equal Part VIII, column (A), line 12)	1		48,57	2,438
A Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	2				41,25	0,975
5 Net unrealized gains (losses) on investments 6 Donated services and use of facilities 7 Investment expenses 8 Prior period adjustments 8 Dother changes in net assets or fund balances (explain on Schedule O). 8 Prior period adjustments 9 Other changes in net assets or fund balances (explain on Schedule O). 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)). 11 Accounting Method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 12 Were the organization's financial statements compiled or reviewed by an independent accountant? 13 Separate basis Consolidated basis, or both: Separate basis Consolidated basis, or both: Separate basis Consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis 15 Were the organization's financial statements audited by an independent accountant? 16 "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis Consolidated basis or both: Separate basis Consolidated basis Both consolidated and separate basis 16 Were the organization's financial statements audited by an independent accountant? 17 Yes No 18 Yes No 19 Yes No	3		3		7,32	1,463
6 Donated services and use of facilities	4				23,48	5,204
7 10 10 10 10 10 10 10 1						0
8 Prior period adjustments						0
9 Other changes in net assets or fund balances (explain on Schedule O)						
Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 30,806,667 Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII			_			
32, column (B)) 30,806,667 Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Schedule O contains a response or note to any line in this Part XII			9			0
Check if Schedule O contains a response or note to any line in this Part XII	10					
Check if Schedule O contains a response or note to any line in this Part XII	D4	32, column (B))	10		30,80	6,667
Accounting method used to prepare the Form 990: \[\] Cash \[\] Accrual \[\] Other \[\] If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant?	Part					
1 Accounting method used to prepare the Form 990: ☐ Cash ☑ Accrual ☐ Other☐ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant?		Check it Schedule O contains a response or note to any line in this Part XII	• •			
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant?	4	Accounting method used to propore the Form 000; Cook W Account Cother			Yes	NO
Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant?	•		مامام	<u>_</u>		
Were the organization's financial statements compiled or reviewed by an independent accountant?			Jiairi	""		
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 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 on Schedule O and describe any steps taken to undergo such audits.	2a			2a		~
reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 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 on Schedule O and describe any steps taken to undergo such audits. 3b Separate basis				or		
b Were the organization's financial statements audited by an independent accountant?						
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? . If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	b	Were the organization's financial statements audited by an independent accountant?		2b	~	
□ Separate basis □ Consolidated basis □ Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? . If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		If "Yes," check a box below to indicate whether the financial statements for the year were audite	d on	a		
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? . If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		·				
the audit, review, or compilation of its financial statements and selection of an independent accountant? . If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		·				
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	С			I .		
Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		·		_	~	
As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?			olain c	n		
Single Audit Act and OMB Circular A-133?	•					
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 on Schedule O and describe any steps taken to undergo such audits . 3b ✓	За		n in tr	I .		
required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits . 3b 🗸	L	=				
	D				,	
		Toquilod addit of addits, explain why on confedure of and describe any steps taken to undergo such ad	u113 .		າ 990	(2019)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2019

Open to Public Inspection

94-3199117

Department of the Treasury Internal Revenue Service Name of the organization

NEVADA HEALTH CENTERS INC

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.

► Go to www.irs.gov/Form990 for instructions and the latest information. Employer identification number

Par	t I Reason for Public Char	ity Status (All	organizations must	comple	te this p	art.) See instruction	ons.	
The c	organization is not a private founda		,		•	,		
1	A church, convention of church							
2	A school described in section							
3	A hospital or a cooperative hos						(:::) Ft	
4	A medical research organization hospital's name, city, and state): 						
5	An organization operated for t section 170(b)(1)(A)(iv). (Comp		college or university	owned c	r operate	ed by a government	al unit described in	
6 7	 A federal, state, or local govern ✓ An organization that normally described in section 170(b)(1) 	receives a subs	tantial part of its sup				n the general publi	
8	☐ A community trust described in	section 170(b)	(1)(A)(vi). (Complete	Part II.)				
9	An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:							
10	An organization that normally receipts from activities related support from gross investment acquired by the organization at	to its exempt fur income and uni	nctions—subject to c related business taxal	ertain exc ble incom	ceptions, ne (less se	and (2) no more that ection 511 tax) from	n 33 ¹ /3% of its	
11	☐ An organization organized and				-	•		
12	☐ An organization organized and	•	•	-			rry out the purpose	
	of one or more publicly suppo Check the box in lines 12a thro							
а	☐ Type I. A supporting organi	ization operated	, supervised, or contr	olled by	ts suppo	rted organization(s),	typically by giving	
	the supported organization supporting organization. You	(s) the power to	regularly appoint or e	lect a ma	jority of t			
b	☐ Type II. A supporting organ	nization supervis	ed or controlled in co	nnection	with its s	supported organizati	on(s), by having	
	control or management of to organization(s). You must o				persons	that control or man	age the supported	
С	Type III functionally integrits supported organization(s						ally integrated with,	
d	Type III non-functionally integer that is not functionally integer requirement (see instruction)	rated. The orga	nization generally mu	st satisfy	a distribu	ution requirement an		
е	☐ Check this box if the organ functionally integrated, or T						e II, Type III	
f	Enter the number of supported o							
g	Provide the following information	about the supp	orted organization(s).					
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
				Yes	No			
(A)								
(B)								
(C)								
(D)								
(E)								
Total	1							

18

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.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2015 **(b)** 2016 (c) 2017 (d) 2018 **(e)** 2019 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . 18,041,258 19,665,294 27,406,740 16,872,360 17,866,127 99,851,779 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3. . . . 4 16,872,360 18,041,258 17,866,127 27,406,740 99,851,779 19,665,294 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) **Public support.** Subtract line 5 from line 4 99,851,779 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2015 **(b)** 2016 (c) 2017 (d) 2018 (e) 2019 (f) Total 7 Amounts from line 4 17,866,127 19,665,294 99,851,779 16,872,360 18,041,258 27,406,740 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 15 0 121,033 239,607 Net income from unrelated business 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 VI.) **Total support.** Add lines 7 through 10 11 100.091.386 Gross receipts from related activities, etc. (see instructions) 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) 14 99.76 % Public support percentage from 2018 Schedule A, Part II, line 14 15 331/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.)

	if the organization falls to quality	under the te	sis listed bei	Jw, piease co	implete rait	11.)	
	on A. Public Support						1
Calen	dar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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 performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
_	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
C1:	line 6.)						
	on B. Total Support	(-) 004E	(I-) 0010	(-) 0047	(-1) 0040	(-) 0040	(6) T-+-1
	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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 acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for th	•					` ' ; '
01:	organization, check this box and stop her						🕨
	on C. Computation of Public Suppor			10 1 (6)		45	0/
15	Public support percentage for 2019 (line 8		•				%
16 Saati	Public support percentage from 2018 Sch					16	%
	on D. Computation of Investment Inc			aviliaa 10. aalu	(f)	47	0/
17	Investment income percentage for 2019 (I			-		17	%
18	Investment income percentage from 2018					18 221 a	% and line
19a	331/3% support tests—2019. If the organi 17 is not more than 331/3%, check this box a						
L	33 ¹ / ₃ % support tests—2018. If the organiz	_	=	-		=	_
b	line 18 is not more than 331/3%, check this b						
20	Private foundation If the organization did	_		=			

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

Cu	on A. All Supporting Organizations			
			Yes	No
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.	4		
_		1		
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).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer	_		
Ju	(b) and (c) below.	3a		
L		Ja		
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.	3b		
_		JU		
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.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
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.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes.	4c		
5а	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 authority such action; and (iv) how the action			
	was accomplished (such as by amendment to the organizing document).	5a		
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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7		U		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	-		
_		7		
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 or 990-EZ).	8		
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 .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
100		50		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section			
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
	supporting organizations)? If "Yes," answer 10b below.	10a		
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.)	10b		

Part	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		
Secti	on B. Type I Supporting Organizations		\ <u>'</u>	
			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 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		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			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, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
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		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1 a b c	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in the organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in Part VI).			
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	_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. <i>Answer (a) and (b) below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B-Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C-Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionall instructions).	y int	egrated Type III supporti	ng organization (see

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Organi	zations (continued)	. 490 1
Sect	Current Year			
1	Amounts paid to supported organizations to accomplish e	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	empt purposes of suppo	rted	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
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 whic (provide details in Part VI). See instructions.	h the organization is res	ponsive	
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required—explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2015			
b	Excess from 2016			
С	Excess from 2017			
d	Excess from 2018			
е	Excess from 2019			

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

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

OMB No. 1545-0047

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Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization Employer identification number **NEVADA HEALTH CENTERS INC** 94-3199117 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 2 Aggregate value of contributions to (during year) . 3 Aggregate value of grants from (during year) . . 4 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Part II **Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area ☐ Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a 2b 2c Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 7/25/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ▶ 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

Schedu	le D (Form 990) 2019				Page 2
Par	Organizations Maintaining Co	llections of Art, His	torical Treasures	, or Other Similar <i>F</i>	Assets (continued)
3	Using the organization's acquisition, acceleration items (check all that apply):	ession, and other reco	rds, check any of th	ne following that make	significant use of its
а	☐ Public exhibition	d	☐ Loan or exchange	je program	
b	☐ Scholarly research				
С	☐ Preservation for future generations				
4	Provide a description of the organization' XIII.	s collections and expl	ain how they further	the organization's ex	empt purpose in Par
5	During the year, did the organization soli assets to be sold to raise funds rather that				
Part	IV Escrow and Custodial Arrange				
	Complete if the organization and 990, Part X, line 21.		rm 990, Part IV, lin	e 9, or reported an a	amount on Form
1a	Is the organization an agent, trustee, cus included on Form 990, Part X?				not . Yes No
b	If "Yes," explain the arrangement in Part X	III and complete the fo	ollowing table:		
					Amount
С	Beginning balance			1c	
d	Additions during the year			1d	
е	Distributions during the year			1e	
f	Ending balance			1f	
2a	Did the organization include an amount or				
	If "Yes," explain the arrangement in Part X	III. Check here if the e	xplanation has been	provided on Part XIII	
Par	Endowment Funds.				
	Complete if the organization ans	swered "Yes" on Fo	m 990, Part IV, lin	e 10.	
	(a) Current year (b) Pr	ior year (c) Two yea	rs back (d) Three years ba	ack (e) Four years back
1a	Beginning of year balance				
b	Contributions				
С	Net investment earnings, gains, and losses				
لہ					
d	Grants or scholarships				
е	Other expenditures for facilities and programs				
f	Administrative expenses				
g	End of year balance				
2	Provide the estimated percentage of the c	urrent year end baland	ce (line 1g, column (a	a)) held as:	
а	Board designated or quasi-endowment	. %			
b	Permanent endowment ► 9	6			
С	Term endowment ▶ %				
	The percentages on lines 2a, 2b, and 2c s	hould equal 100%.			
3a	Are there endowment funds not in the po	•	ization that are held	and administered for	the
	organization by:	coccion or and organ			Yes No
	(i) Unrelated organizations				. 3a(i)
	.,				. 3a(ii)
b	If "Yes" on line 3a(ii), are the related organ				. 3b
4	Describe in Part XIII the intended uses of the	•			. 00
4 Pari			JWITIGHT IUHUS.		
rari			m 000 Dart IV IIa	0 110	0 Dort V line 10
	Complete if the organization and				
	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
		, , , , , , , , , , , , , , , , , , , ,	, ,	dopicolation	
1a	Land	0	, , , , , , , , , , , , , , , , , , , ,		2,642,413
b	Buildings	0	· · · · · ·	11,881,819	6,756,060
C	Leasehold improvements	0	0	ام	0

8,687,044

257,831

0

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) .

8,687,044

18,343,348

257,831

0

0

Schedule D (Form 990) 2019 Page **3**

Part VII	Investments – Other Securities. Complete if the organization answered "Yes" on Form 990, Part	t IV line 11h See I	Form 990 Part Y line 12
	(a) Description of security or category	(b) Book value	(c) Method of valuation:
	(including name of security)		Cost or end-of-year market value
(1) Financial			
	neld equity interests	•	
(a) Other			+
(A) (B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
	mn (b) must equal Form 990, Part X, col. (B) line 12.) . ▶		
Part VIII	Investments – Program Related.		
	Complete if the organization answered "Yes" on Form 990, Par	t IV, line 11c. See F	Form 990, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
			Cost of end-of-year market value
(1)			
(2)			
(3)			+
<u>(4)</u>			
(5) (6)			
(7)			
(8)			
(9)			
	mn (b) must equal Form 990, Part X, col. (B) line 13.) . ▶		
Part IX	Other Assets.	•	
	Complete if the organization answered "Yes" on Form 990, Par	t IV, line 11d. See I	Form 990, Part X, line 15.
	(a) Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7) (8)			
(9)			
	mn (b) must equal Form 990, Part X, col. (B) line 15.)		. ▶
Part X	Other Liabilities.		
	Complete if the organization answered "Yes" on Form 990, Part	t IV, line 11e or 11f	See Form 990, Part X,
	line 25.		
1.	(a) Description of liability		(b) Book value
(1) Federal in	ncome taxes		
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	mn (b) must equal Form 990, Part X, col. (B) line 25.)		
i Ulai. (COIU)	יייוו (ט) וווע פעעמו דטוווו פאט, דמוג א, נטו. (ם) וווופ 25.)	anization's financial st	. • 0

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.

•

Schedule D (Form 990) 2019 Page 4 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Part XI Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements. 48,572,438 2 Amounts included on line 1 but not on Form 990. Part VIII. line 12: Net unrealized gains (losses) on investments 0 Donated services and use of facilities 0 h Recoveries of prior year grants 0 Other (Describe in Part XIII.) 0 Add lines 2a through 2d 2e n Subtract line 2e from line 1 3 3 48,572,438 Amounts included on Form 990. Part VIII. line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a 0 4b 0 Add lines 4a and 4b . . . 4c 0 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 48,572,438 Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Part XII Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements 41,250,975 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities 0 2b Prior year adjustments 0 Other losses 2c 0 Other (Describe in Part XIII.) 0 Add lines 2a through 2d . . . 2e 0 3 3 Subtract line **2e** from line **1** 41,250,975 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a 0 Other (Describe in Part XIII.) 4b 0 Add lines **4a** and **4b** 4c Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 41,250,975 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. Schedule D, Part X, Line 2 - Income Taxes: Nevada Health Centers, Inc. is a private not-for-profit corporation organized under the laws of the State of Nevada. The Center has been determined to be exempt from income taxes under Section 501(c)(3) of the Internal Revenue Code by the IRS. Accordingly, no provision for income taxes is included in the accompanying financial statements. The Center's Forms 990, Return of Organization Exempt from Income Tax, are generally subject to examination by the IRS for 3 years after they were filed.

SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 2019

Open to Public Inspection

NEVADA HEALTH CENTERS INC

Employer identification number

94-3199117

Part	Questions Regarding Compensation				
				Yes	No
1a		rovided any of the following to or for a person listed on Form provide any relevant information regarding these items.			
	☐ First-class or charter travel	☐ Housing allowance or residence for personal use			
	☐ Travel for companions	☐ Payments for business use of personal residence			
	☐ Tax indemnification and gross-up payments	Health or social club dues or initiation fees			
	☐ Discretionary spending account	Personal services (such as maid, chauffeur, chef)			
b	or reimbursement or provision of all of the ex	the organization follow a written policy regarding payment expenses described above? If "No," complete Part III to			
	explain		1b		
2	directors, trustees, and officers, including the CE	or to reimbursing or allowing expenses incurred by all O/Executive Director, regarding the items checked on line	2		
3	Indicate which, if any, of the following the organization's CEO/Executive Director. Check all t related organization to establish compensation of	hat apply. Do not check any boxes for methods used by a			
	☐ Compensation committee	☐ Written employment contract			
	☐ Independent compensation consultant	☐ Compensation survey or study			
	☐ Form 990 of other organizations	Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990 organization or a related organization:	D, Part VII, Section A, line 1a, with respect to the filing			
а	Receive a severance payment or change-of-control	ol payment?	4a		~
b		nental nonqualified retirement plan?	4b		~
С		based compensation arrangement?	4c		~
	If "Yes" to any of lines 4a-c, list the persons and p	provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29)	organizations must complete lines 5–9			
5		tion A, line 1a, did the organization pay or accrue any			
а	The organization?		5a		~
b			5b		~
	If "Yes" on line 5a or 5b, describe in Part III.				
6	For persons listed on Form 990, Part VII, Sec compensation contingent on the net earnings of:	tion A, line 1a, did the organization pay or accrue any			
а	The organization?		6a		1
b			6b		~
	If "Yes" on line 6a or 6b, describe in Part III.				
7	For persons listed on Form 990, Part VII, Secti payments not described on lines 5 and 6? If "Yes,"	on A, line 1a, did the organization provide any nonfixed "describe in Part III	7		v
8	to the initial contract exception described in	, paid or accrued pursuant to a contract that was subject Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	ın raπ III		8		~
9		Illow the rebuttable presumption procedure described in	9		

Schedule J (Form 990) 2019

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 on 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 aren't 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.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)–(D)	in column (B) reported as deferred on prior Form 990
Walter Davis, CEO	(i)	312,685	124,571	11,978	12,500	5,650	467,384	0
1	(ii)	0	0	0	0	0	0	0
Kathryn Triplett, CFO	(i)	246,181	61,298	0	9,224	6,398	323,101	0
_ 2	(ii)	0	0	0	0	0	0	0
Mohammed Ali Shanin, CMO	(i)	274,275	29,816	4,350	9,158	4,844	322,443	0
3	(ii)	0	0	0	0	0	0	0
Ertha Nanton, Physician	(i)	220,375	52,658	0	7,601	4,844	285,478	0
4	(ii)	0	0	0	0	0	0	0
Darren Rahaman, Physician	(i)	215,000	43,165	8,269	6,368	4,844	277,646	0
_ 5	(ii)	0	0	0	0	0	0	0
Arthur Rempp, VP of Tech	(i)	172,507	18,761	28,548	5,548	5,170	230,534	0
6	(ii)	0	0	0	0	0	0	0
Peter Beale, Physician	(i)	178,250	5,150	19,283	5,490	3,762	211,935	0
7	(ii)	0	0	0	0	0	0	0
John Tkach, Physician	(i)	180,000	13,381	12,750	0	0	206,131	0
8	(ii)	0	0	0	0	0	0	0
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							

nedule J (Form 990) 2019	ge
art III Supplemental Information	
ovide 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 prany additional information.	эa

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

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.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Employer identification number

NEVADA HEALTH CENTERS INC	94-3199117
Form 990, Part VI, Section B, Line 11b - The 990 is presented to the Finance Committee of the Board for re	view and made available to all
board members prior to filing.	
Form 990, Part VI, Section B, Line 12c - Regarding Board member conflicts of interest, the Organization has	as new Board members sign a
conflict of interest statement to disclose any conflicts. These statements are also updated annually by the	e members. If a member has a
conflict, they do abstain from voting on that particular item.	
Form 990, Part VI, Section B, Line 15 - Compensation level was reviewed and approved by the Executive C	Committee of the Board.
Form 990, Part VI, Section C, Line 19 - Available upon request.	
Form 990, Part IX, Line 11g - Purchased and professional fees.	

Schedule O, Statement 1 NEVADA HEALTH CENTERS INC

Form: **Form** 990 (2019) EIN: 94-3199117

Page: 1 Part I, Line 1

Activity Or Mission Description

NVHC operates a mobile mammography clinic as well as mobile dental clinics. NVHC operates several Women, Infants and Children clinics in Southern Nevada.

Page: 1

Description